REQUEST FOR PROPOSAL (RFP)

Issue Date: May 15, 2020

RFP# 2020-06303-122

Title: Expansion of Broadband Services

Issuing Agency: County of Albemarle
                Purchasing Office
                401 McIntire Rd, Rm 248
                Charlottesville, VA 22902

Period of Contract: Eighteen (18) months after date of award.

Sealed Proposals Will Be Received Until Tuesday, June 30, 2020 at 3:00pm for Furnishing The Goods/Services Described Herein. Proposals received after the announced time and date for receipt remain unopened. No telephoned, faxed, or emailed proposals will be considered.

The face of the envelope or shipping container shall be clearly marked in the lower left-hand corner as follows:

<table>
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<tr>
<th>RFP#</th>
<th>2020-06303-122</th>
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<tbody>
<tr>
<td>TITLE:</td>
<td>Expansion of Broadband Services</td>
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<tr>
<td>PROPOSAL DUE:</td>
<td>Tuesday, June 30, 2020 at 3:00pm</td>
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All Inquiries for Information Should Be Submitted in Writing and Be Directed To Sharon Cash, Buyer II, at scash2@albemarle.org, or by telephone at 434-296-5854, extension 3135.

PROPOSALS MUST BE SHIPPED/MAILED OR HAND DELIVERED TO THE ADDRESS SHOWN ABOVE.

VIRTUAL PREPROPOSAL CONFERENCE:

The County will hold a virtual interactive conference to answer questions.

- Thursday, June 18, 2020 from 2:00pm-3:00pm.

Interest in attending the conference should be emailed to scash2@albemarle.org and mculp@albemarle.org. An electronic invite will subsequently be sent with the conference information/link.

In Compliance With This Request for Proposal And To All The Conditions Imposed Therein, The Undersigned Offers And Agrees To Furnish The Goods/Services Herein.

By my signature on this solicitation, I certify that this firm/individual and subcontractor is properly licensed for providing the goods/services specified.

Name And Address Of Firm:_____________________________________________ Date: ________________________________________
By: ____________________________________________________________________________ (Signature In Ink)
__________________________Zip Code:___________ Telephone Number: (___)_______________________ (Please Print)
Fax Number: (___) ____________________________ E-mail Address: _______________________________ Title: _________________________________________

I have the authority to bind the corporation.

SMALL, WOMAN, MINORITY AND SERVICE-DISABLED VETERAN-OWNED BUSINESS: ☐ YES; ☐ NO

If YES ⇒⇒ ☐ SMALL; ☐ WOMAN; ☐ MINORITY; ☐ SERVICE-DISABLED VETERAN-OWNED

This public body does not discriminate against faith-based organizations in accordance with the Virginia Code § 2.2-4343.1 or against a bidder or offeror because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.
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I. PURPOSE: The purpose of this Request for Proposal (RFP) is to solicit sealed proposals to establish a term contract through competitive negotiation for the expansion or construction, deployment, maintenance, of a “fee-for-service” broadband network to provide Internet Service to subsets of the approximately 3,700 unserved and underserved homes and businesses throughout Albemarle County (the County). The Albemarle Broadband Authority (“ABBA”) intends any award as a result of this RFP to subsidize one or more Internet Service Provider (ISP)s’ deployment of Internet Service to serve those populations, to ensure that internet connectivity is available for residents and visitors, to facilitate economic growth, education, healthcare, and public safety.

II. BACKGROUND: The Albemarle Broadband Authority (ABBA) was formed by the Board of Supervisors in August 2017. The goal of ABBA is to extend affordable broadband internet service access to every customer in Albemarle County. Albemarle County, located in Central Virginia, comprises approximately 726 square miles and has approximately 108,000 residents. Albemarle County Local Government and Albemarle County Public Schools actively employ approximately 4,000 full time and part-time personnel providing a broad range of services to the residents. The local government under the Code of Virginia is governed by a Board of Supervisors, which is elected by the qualified voters. The Board of Supervisors of Albemarle County is composed of six members, one from each magisterial district, which oversees the efforts of the local government staff headed by the Office of the County Executive.

The Albemarle Broadband Authority (“ABBA”) seeks one or more qualified private internet service providers (“ISPs”) to expand or construct, deploy, maintain, own and operate a “fee-for-service” broadband network to provide Internet Service to unserved and underserved areas throughout the County. ABBA will not own or operate the network. ABBA's role is to facilitate the creation of the network and to ensure that awarded projects meet deadlines and agreed-upon speeds and quality levels.

The Albemarle County Board of Supervisors and ABBA seek to expand Internet access for residents who lack access to broadband at the FCC-defined speed of 25 Mbps download and 3Mbps upload. The County recognizes the challenges of deploying broadband in rural areas and intends this Request for Proposals (RFP) to subsidize one or more Offeror’s deployment of Internet service to the areas in question. ABBA wants to ensure that internet connectivity is available for residents and visitors, to facilitate economic growth, education, healthcare and public safety, while acknowledging their leadership role in expanding access and improving utilization. This RFP describes the requirements for services related to the desired Broadband Public/Private Partnership.

III. PROCUREMENT SCHEDULE AND TERM OF CONTRACT: Contract shall be for Eighteen (18) months beginning date of award.

IV. COMPETITION INTENDED: It is the County’s intent that this Request for Proposal (RFP) permits competition. It shall be the Offeror’s responsibility to advise the Purchasing Agent in writing if any language requirement, specification, etc. or any combination thereof, inadvertently restricts or limits the requirements stated in this RFP to a single source, or otherwise restrict competition. All comments, questions, or requests for clarification, including any notification regarding restrictions to competition, must be received by the Purchasing Agent not later than seven (7) days prior to the date set for receipt of offers. Offerors may not rely on any oral explanations, clarifications, or changes to the solicitation. All explanations, clarifications, or changes will be issued in written form as detailed below. The County and the School Board will not be bound by any oral statements.

All inquiries and any changes to the requirements of this solicitation shall be answered by issue of written addenda to the solicitation. It shall be the responsibility of the Offeror to acknowledge all addenda by signing and returning a copy of all addenda with the offer submission or by separate acknowledgement of each addendum by number and date, in writing. Offerors are advised to contact this office to confirm the number of addenda five (5) days before the date established for offer due date. All addenda will be issued by not later than five (5) days prior to offer due date.

V. STATEMENT OF NEEDS: ABBA retains decision authority over the selection of one or more private ISPs and the location of any new infrastructure to support the deployment of or expansion of a broadband network in Albemarle County. ABBA is seeking methods both common and unique to extend existing service areas or creating new services. Ideas such as going beyond the status quo service model and offering internet service to new customers not on a current providers’ “radar”; extending new wireless service through approved construction of infrastructure; Offerors teeming for access to the funds; ideas accelerating plans to deploy service such that the essential service of broadband is available to all Albemarle residents.
This RFP is based on a leveraged match. ABBA proposes spending available funds on one or more projects. The proposed projects were developed through citizen input and are available to view by visiting this link: https://arcg.is/1KOaKy. A listing of addresses by proposed project area is included as Attachment J.

ABBA will not own or operate the network. ABBA’s role is to facilitate the creation of the network and to ensure that awarded projects meet deadlines and agreed-upon broadband speeds and quality levels. If an offeror wishes to combine proposed project areas or respond to include a new project area; this approach is acceptable.

This procurement will be conducted in three phases. The first phase, Request for Information (RFI), was intended to collect information from Offerors about the content of this RFP. ABBA sought comment on the format and instructions for responding; as well as comment on the proposed project areas summarized in Exhibit 1B of the RFI. The second phase, RFP Responses, will assess the selected Offerors’ capabilities, current service offerings and pricing plans, financials, and build out capacity of the proposed broadband network expansion. The third phase is Negotiations. Offerors will be asked to move to the Detailed Design and Negotiations Phase where ABBA will review the Detailed Design for the projects. ABBA has the option to not move to the Deployment Phase if they believe the delivered Detailed Design is not going to accomplish their broadband goals. If ABBA decides to move forward with the Detailed Design, ABBA and Offeror(s) will negotiate to refine the detailed deployment plan based on available funding (private and public) and funding opportunities before moving to the Deployment Phase, after contract award.

To qualify for the ABBA leveraged funds, Offerors must:

1. Be committed to complete the work within one (1) year, after negotiations and acceptance of the Detailed Design.
2. At the eighteen-month (18) anniversary of contract signing, all serviceable units planned must be offered broadband service at the speed requested. If for any reason, the number of serviceable units is not reached by contract end; ABBA reserves the right to hold all matching funds remaining, until such time when the agreed upon serviceable unit count is reached.
3. Demonstrate satisfactory past performance.
4. If the Offeror already serves Albemarle County, provide summary data on existing service, including the connection speeds provided, to document past performance.
5. Note in the response if there is a preferred method of funding; to include utilization of leveraged funds for a Virginia Telecommunication Initiative (VATI) 2021 Partnership and Application.

A. Overview of Scope of Service provided by Offeror:

The County desires a broadband Public/Private Partnership to provide quality internet service to its citizens at or above the FCC’s current definition of broadband (25 Mbps down / 3 Mbps up). The Offeror is to provide, at a minimum, the following services:

1. Provide seamless and reliable broadband access that does not impose less than 500 GB monthly caps on a user’s total upload and download data capacity or restrict usage when a cap of less than 500 GB monthly usage is reached.
2. Research and prepare all necessary FCC related forms and submittals required to provide services.
3. Procurement of any permits required for the distribution of Internet content or FCC licensing.
4. Design, implement, operate and maintain the broadband network.
5. Provide a household-level coverage map showing predicted coverage and number of households estimated to be served.
6. Provide marketing, sales, customer billing and account billing and collections.
7. Perform a post-construction verification of connection coverage, speed, and quality.

B. Overview of Scope of Services/Assets provided by ABBA:

The County and ABBA plan the following actions to facilitate the deployment of a solution:

1. A portion of funding for procurement and construction of infrastructure.
2. Support and assistance in permitting and navigation of other County processes.
3. Support in negotiating access to bandwidth and/or vertical assets of existing infrastructure.
4. Where possible, access to County facilities for mounting wireless infrastructure and hosting equipment.
5. Promotion of digital literacy training to increase adoption rates.
6. Public meetings within each magisterial district to solicit committed demand, awareness and education of the broadband expansion initiative and offered services.
C. Intent of the RFP:

1. The intent of the RFP is to set forth the requirements, and general terms and conditions for all services for which ABBA is requesting bids and to solicit detailed proposals from Offerors. Detailed proposals should include pricing and service descriptions in the format specified herein. It is ABBA’s expressed intent to include all representations provided in the Offeror’s RFP response in the contract for services.

2. The divisions of responsibilities in the partnership, while suggested in this document, are negotiable. Proposals shall completely describe the equipment and methods the Offeror will use to implement the system. The intent of this document is to allow Offerors to use the best equipment, technology, and methods available to provide a state-of-the-art broadband system of highest quality and performance.

3. ABBA’s 2-phase procurement process will consist of a Design Verification Phase followed by a Deployment Phase. The Design Verification Phase would allow the Offeror to gather information and design a network that the Offeror would be willing to build, subject to any conditions or requirements identified in the network design. If ABBA accepts the detailed network design, the Offeror would move to the Deployment Phase to build and operate the network as designed. ABBA will have the opportunity to consider the design the Offeror is committing to build and the resource implications of that design against the County’s goals, assets, budget and community demand. ABBA may then determine whether or not to proceed to the Deployment Phase.

4. ABBA reserves the right to include additional legal terms and conditions upon selection of the final Offeror(s). The issuance of this RFP and the acceptance of proposals (or designs) do not bind or impose legal obligation upon ABBA or the Offeror in any way, nor does it limit ABBA’s right to negotiate in its best interest with any Offeror.

D. ABBA Broadband:

1. ABBA and Albemarle County continue to demonstrate success through partnership with Offerors. Many partnership projects in the Southern area of the County have increased or are increasing citizen access to broadband. In the process of the partnerships, several other areas of Albemarle County unfortunately have not been included in the success. This RFP is an effort to identify solutions for those areas.

2. ABBA understands the challenge of deploying broadband networks in rural areas that are sparsely populated with mountainous terrain and is prepared to assist financially as budgeting allows. Should the chosen partner choose to deploy a fixed wireless solution or a system with wireless components, Albemarle County seeks guidance from the partner to identify the ideal locations and specifications for new vertical assets to facilitate the network. ABBA desires a partner committed to providing service that meets future demand, leveraging whatever technology is economical feasible. ABBA anticipates growth in demand as applications advance and adoption increases. ABBA will consider all reasonable responses to this RFP regardless of the suggested terrestrial technology.

E. Current Broadband Areas of Need:


2. The findings of the survey have identified areas within the County where services are reported as less than or equal to 10 Mbps download, 1 Mbps upload. These areas are considered unserved, and likely eligible for funding opportunities.

3. The proposed projects were developed through citizen input and are available to view by visiting this link: https://arcg.is/1KOaKy A listing of addresses by proposed project area is included as Attachment J.

4. Offerors are encouraged to identify other project areas in their responses and indicate if any of the proposed projects might be better served as VATI 2021 Projects.

F. If there is potential for the Offeror to provide services to schools, libraries or other institutions eligible for e-Rate funding: The Offeror must be registered with the Universal Service Administrative Company (“USAC”) and have a Service Provider Identification Number (“SPIN”). This requirement is necessary to support schools, libraries and certain other institutions that are eligible to receive financial support for Internet connectivity and other services through the federal “e-Rate” program. In order to receive this federal funding support, eligible institution must purchase services from a provider who has registered with the USAC and obtained a SPIN.
VI. PROPOSAL PREPARATION AND SUBMISSION INSTRUCTIONS:

A. GENERAL INSTRUCTIONS:

1. **RFP Response:** In order to be considered for selection, offerors must submit a complete response to this RFP. One (1) original proposal, along with an electronic copy of the proposal and attachments on a virus free flash drive, either in Microsoft Word or PDF format, must be submitted to the County as a complete sealed proposal. Should the proposal contain *proprietary information*, provide one (1) electronic, redacted copy of the proposal and attachments with proprietary portions removed or blacked out, on the flash drive. This copy should be clearly marked “Redacted Copy” on the front cover. The classification of an entire proposal document, line item prices and/or total proposal prices as proprietary or trade secrets is not acceptable. The County of Albemarle shall not be responsible for the Contractor’s failure to exclude proprietary information from this redacted copy.

   No other distribution of the proposal shall be made by the offeror.

2. **Proposal Preparation:**

   a. Proposals shall be signed by an authorized representative of the offeror. All information requested should be submitted. Failure to submit all information requested may result in the County of Albemarle requiring prompt submission of missing information and/or giving a lowered evaluation of the proposal. Proposals which are substantially incomplete, or lack of key information may be rejected by the County. Mandatory requirements are those required by law or regulation or are such that they cannot be waived and are not subject to negotiation.

   b. Proposals should be prepared simply and economically, providing a straightforward, concise description of capabilities to satisfy the requirements of the RFP. Emphasis should be placed on completeness and clarity of content.

   c. Proposals should be organized in the order in which the requirements are presented in the RFP. All pages of the proposal should be numbered. Each paragraph in the proposal should reference the paragraph number of the corresponding section of the RFP. It is also helpful to cite the paragraph number, subletter, and repeat the text of the requirement as it appears in the RFP. If a response covers more than one page, the paragraph number and subletter should be repeated at the top of the next page. The proposal should contain a table of contents which cross-references the RFP requirements. Information which the offeror desires to present that does not fall within any of the requirements of the RFP should be inserted at an appropriate place or be attached at the end of the proposal and designated as additional material. Proposals that are not organized in this manner risk elimination from consideration if the evaluators are unable to find where the RFP requirements are specifically addressed.

   d. As used in this RFP, the terms "must", "shall", "should" and “may” identify the criticality of requirements. "Must" and "shall" identify requirements whose absence will have a major negative impact on the suitability of the proposed solution. Items labeled as "should" or “may” are highly desirable, although their absence will not have a large impact and would be useful but are not necessary. Depending on the overall response to the RFP, some individual "must" and "shall" items may not be fully satisfied, but it is the intent to satisfy most, if not all, "must" and "shall" requirements. The inability of an Offeror to satisfy a "must" or "shall" requirement does not automatically remove that Offeror from consideration; however, it may seriously affect the overall rating of the Offerors’ proposal.

   e. Each copy of the proposal should be bound or contained in a single volume where practical. All documentation submitted with the proposal should be contained in that single volume. Pricing information should be a separate section of the proposal (see VI. B. 2).

   f. Ownership of all data, materials, and documentation originated and prepared for the County pursuant to the RFP shall belong exclusively to the County and be subject to public inspection in accordance with the *Virginia Freedom of Information Act*. Trade secrets or proprietary information submitted by an offeror shall not be subject to public disclosure under the *Virginia Freedom of Information Act*; however, the offeror must invoke the protections of *Virginia Code § 2.2-4342(F)*, in writing, either before or at the time the data or other material is submitted. The written notice must specifically
identify the data or materials to be protected and state the reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures, or paragraphs that constitute trade secret or proprietary information. The classification of an entire proposal document, line item prices, and/or total proposal prices as proprietary or trade secrets is not acceptable.

g. All costs of proposal preparation and presentation shall be borne by each offeror. The County is not liable for any cost incurred by the offeror prior to issuance of a contract.

3. Oral Presentation: Offerors who submit a proposal in response to this RFP may be required to give an oral presentation of their proposal to the County. This provides an opportunity for the offeror to clarify or elaborate on the proposal. This is a fact finding and explanation session only and does not include negotiation. The County will schedule the time and location of these presentations. Oral presentations are an option of the County and may or may not be conducted.

B. SPECIFIC PROPOSAL INSTRUCTIONS: Proposals should be as thorough and detailed as possible so that the County may properly evaluate your capabilities to provide the required goods/services. Offerors are required to submit the following items as a complete proposal:

Section 1 – Methodology/Specific Plan: Provide a description of methodology of the offerors design and management processes incorporating an understanding of the goals and criteria of this project and how the offeror intends to meet those goals and criteria. See Attachment I: Proposal Requirements.

1. Section 2 – Experience: A written narrative statement to include:

1) Experience in providing the services described herein, including specific experience and qualifications with similar projects.
2) The firm’s years and extent of experience, to include familiarity with the FCC regulatory environment and internet service.
3) Staffing: Provide the names, qualifications, degrees, certifications, experience and licenses of key employees, consultants, and sub-consultants to be assigned to the project. Provide the length (time and number of projects) of relationship the offeror has with the proposed employees, consultants, and sub-consultants.
4) Pursuant to Virginia Code § 2.2-4311.2(B), a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized.

2. Section 3 – Proposed Price: Submit a detailed price proposal which includes any and all costs associated with providing this service, for each of the types of coverages detailed in Section V: Statement of Needs.

1) Include a summary of your ability and strategies to control costs.
2) See Attachment I: Proposal Requirements. Information should be provided in the same order as listed in Attachment I.

3. Section 4 – Additional Information: This section is to be used to provide the following information. In addition, you may add any other relevant information to this section.

- Transmittal Letter: Identify the prime Offeror and any subcontractor or partnership arrangements involved in the proposal.
- Offeror Contacts: The Offeror should provide the names, addresses, telephone, mobile numbers for all key staff, subcontractor and partner contacts.
- Financials: Please provide an explanation and data to demonstrate to the County/ABBA your financial capacity and capability to undertake this project. Among other documents, you may provide audited financial statements, banks statements or SEC filings. In addition, you should commit to obtaining Commercial Contract Surety Bond, you will receive the maximum credit under the Financial Viability criterion for scoring of the proposals to this RFP.
• Describe any planned use of small businesses and businesses owned by women and minorities and service-disabled veterans in fulfilling this contract.
• Return the RFP cover sheet and all addenda acknowledgments, if any, signed and filled out as required.
• Return Attachment B - Offeror Data Sheet
• Return Attachment C - State Corporation Commission Form
• Return Attachment D - Certification of No Collusion
• Attachment F – Insurance Requirements
• Return Attachment G - Proprietary/Confidential Information
• Attachment H – Sample Contract Form (for information purposes only)
• IRS W-9 Form
• If available, current Albemarle County Coverage Map or Table of Locations Served in the County or statement abstaining with cause.
• If available, current estimation of number of serviceable locations in Albemarle County which could be served at broadband speeds (25mbps down/ 3mbps up).

VII. EVALUATION AND AWARD CRITERIA: This section is in two parts. The first part, “Evaluation Criteria,” explains how the proposals will be evaluated. The second part is the “Award of Contract” clause that states how the award will be made.

A. EVALUATION CRITERIA: ABBA will evaluate proposals based on the potential for each to meet the proposal evaluation guidelines documented here:


With the most important Proposal Attribute (highest % or most amount of total points) listed first and the rest similarly numbered for reference.

1. Proposal Cost Efficiency
   a. ABBA’s Expense
   b. Offeror’s Expense
2. Estimated Internet Speeds and Latency
3. Population Served
   a. Number of Businesses and Community Anchor Institutions Passed
   b. School Aged Children Positively Impacted
4. RFP Compliance
5. Customer Plans and pricing
   a. Marketing Activity
6. Offeror’s Financial Capability and Experience
7. Project Readiness
8. Overall Quality of Proposal

Proposals will be evaluated by the following three step process:

1. Evaluation of the proposals will be conducted by ABBA, with recommendations provided to the County Board of Supervisors.
2. The Offeror(s) whose proposal is/are selected for further consideration will be notified to schedule an in-person presentation and discussion.
3. ABBA will vote to schedule the detailed design and negotiations phase with the selected Offeror(s).

The County anticipates and reserves the right to make multiple awards to multiple contractors, as determined to be the best advantage to the County.

VIII. PRE-PROPOSAL CONFERENCE: Thursday, June 18, 2020 from 2:00pm-3:00pm
IX. GENERAL TERMS AND CONDITIONS:

A. **ADVERTISING:** In the event a contract is awarded for supplies, equipment, or services resulting from this proposal, no indication of such sales or services to the County of Albemarle will be used in product literature or advertising. The contractor shall not state in any of its advertising or product literature that the County of Albemarle has purchased or uses any of its products or services, and the contractor shall not include the County of Albemarle in any client list in advertising and promotional materials, unless the contractor has been given written permission by a County representative who is authorized to sign on behalf of the County.

B. **ANNOUNCEMENT OF AWARD:** Public notice of the award of this contract, or the announcement of the decision to award this contract, shall be given via a posting of written notice on the Purchasing webpage at [www.albemarle.org/purchasing](http://www.albemarle.org/purchasing).

C. **ANTI-TRUST:** By entering into a contract, the contractor conveys, sells, assigns, and transfers to the County of Albemarle all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the County of Albemarle under said contract.

D. **APPLICABLE LAWS & COURTS:** This procurement transaction, and any resulting contract, shall in all aspects be governed by the laws of the Commonwealth of Virginia, notwithstanding conflicts of laws provisions and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The County and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using the dispute resolution process contained within the Albemarle County Purchasing Manual, Chapter 26-3. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

E. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the contractor in whole or in part without the written consent of the County.

F. **AUTHORITY TO TRANSACT BUSINESS:** Pursuant to Virginia Code § 2.2-4311.2 and in accordance with Title 13.1, Title 50, or as otherwise required by law, a contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized by the State Corporation Commission to transact business in the Commonwealth as a domestic or foreign business entity and shall maintain registration as current through the life of the awarded contract.

G. **AVAILABLE OF FUNDS:** It is understood and agreed between the parties herein that the County shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

H. **CANCELLATION OF CONTRACT:** The County may terminate any agreement resulting from this solicitation at any time, for any reason or for no reason, upon thirty days’ advance written notice to the Contractor. In the event of such termination the Contractor shall be compensated for services and work performed prior to termination.

I. **CHANGES TO THE CONTRACT:** Changes can be made to the contract in any of the following ways:

   A. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. No fixed price contract may be increased by more than twenty-five percent (25%) of the amount of the contract or $50,000, whichever is greater, without the advance approval of the County Administrator or designee, and under no circumstances may the amount of this contract be increased, without adequate consideration, for any purpose (including, but not limited to, relief of the Contractor from the consequences of an error in its bid or offer).

   B. The County may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the County a credit for any savings. Said compensation shall be determined by one of the following methods:

      1. By mutual agreement between the parties in writing; or
2. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the County’s right to audit the contractor’s records and/or to determine the correct number of units independently; or

3. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the County with all vouchers and records of expenses incurred and savings realized. The County shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the County within thirty (30) days from the date of receipt of the written order from the County. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the County or with the performance of the contract generally.

J. CLARIFICATION OF TERMS: The County will assume no responsibility for oral instructions, suggestion or interpretation. Any question regarding the offer documents and/or specifications shall be directed to the Purchasing Division and any material change will be submitted to all Offerors through issuance of an addendum. Any questions related to this solicitation MUST be submitted to the contact named on the first page of this solicitation no fewer than seven (7) work days prior to the bid opening or proposal closing date specified. Questions should be in writing and electronic transmission is preferred. Questions submitted beyond the time specified above may be left unanswered if sufficient time does not allow a response to all prospective Offerors without causing an unacceptable delay in the process. Any contact with any County representative, other than that outlined within this solicitation, concerning this solicitation is prohibited. Such unauthorized contact may disqualify your firm from this procurement.

K. COLLUSIVE OFFERS: The offer of any Offeror or Offerors who engage in collusive practices shall be rejected. Any Offeror who submits more than one offer in such manner as to make it appear that the offers submitted are not on a competitive basis from different parties shall be considered a collusive Offeror. The County may reject the offer of any collusive Offeror upon bid opening or proposal closing. However, nothing in this section shall prevent an Offeror from superseding an offer by a subsequent offer delivered prior to bid opening or proposal closing which expressly revokes the previous offer.

L. CONFIDENTIALITY OF PERSONALLY IDENTIFIABLE INFORMATION: The contractor assures that, in the event that any awarded contract involves information and data obtained as to personal facts and circumstances related to patients, students or clients, such information and data will be collected and held confidential, during and following the term of this agreement, and will not be divulged without the individual’s and the County’s written consent and only in accordance with federal law or the Code of Virginia. Contractors who utilize, access, or store personally identifiable information as part of the performance of a contract are required to safeguard this information and immediately notify the County of any breach or suspected breach in the security of such information. Contractors shall allow the County to both participate in the investigation of incidents and exercise control over decisions regarding external reporting. Contractors and their employees working on this project may be required to sign a confidentiality statement.

M. CONTRACTOR’S FORMS/BOILERPLATE CONTRACTS: All written agreements, contracts, service agreements, account applications, forms and other documents, of any nature, that the Contractor would require the County to sign in connection with any contract resulting from this procurement transaction, or the performance thereof by the Contractor, must be submitted along with the Contractor’s offer. Under no circumstances shall the County be required to agree to any contractual provision (i) that would materially conflict with any provision of this solicitation, (ii) that would affect the price, quality, quantity or delivery schedule for any goods or services, or (iii) that would, in the County’s sole discretion, materially alter the overall combination of quality, price and various elements of required services that in total are optimal relative to the County’s needs, and the Contractor shall not condition its performance or delivery upon any such agreement by the County.
N. CONTRACTOR LICENSE REQUIREMENTS: State statutes and regulatory agencies require that some firms be properly registered and licensed, or hold a permit, prior to performing specific types of services. If firms provide removal, repair, improvement, renovation or construction-type services they, or a qualified individual employed by the firm, must possess and maintain an appropriate State of Virginia Class A, B, or C Contractor License (as required by applicable regulations and value of services to be performed) for the duration of the Agreement. It is the firm’s responsibility to comply with the rules and regulations issued by the appropriate State regulatory agencies. A copy of the license must be furnished upon request to the County of Albemarle.

O. CONTRACTUAL CLAIMS: Contractual claims, whether for money or other relief, shall be submitted in writing no later than 60 days after final payment; however, written notice of the contractor’s intention to file a claim shall be given at the time of the occurrence or beginning of the work upon which the claim is based. The County has established an administrative procedure for consideration of contractual claims, and a copy of such procedure is available upon request from the County’s Purchasing Office. Contractual disputes shall also be subject to the provisions of Virginia. Code § 2.2-4363(D) and (E) (exhaustion of administrative remedies) and § 2.2-4364 (legal actions).

P. DEBARMENT STATUS: By submitting their offers, offerors certify that they are not currently debarred by the Commonwealth of Virginia from submitting offers or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

Q. DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the County, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the County may have.

R. DRUG-FREE WORKPLACE: Pursuant to Virginia Code § 2.2-4312, during the performance of this contract the contractor agrees as follows: (i) to provide a drug-free workplace for the contractor’s employees; (ii) to post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor’s workplace and specifying the actions that will be taken against employees for violations of such prohibition; and (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this paragraph, “drug-free workplace” means a site for the performance of work done in connection with the contract awarded to a contractor in accordance with this procurement transaction, where the contractor’s employees are prohibited from engaging in the unlawful manufacture, sale distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

S. ERROR IN EXTENSION OF PRICES: In the case of error in the extension of prices the unit price shall govern.

T. ETHICS IN PUBLIC CONTRACTING: Pursuant to Virginia Code § 2.2-4367: By submitting a bid, the bidder certifies that their bid is made without collusion of fraud and that they have not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer or subcontractor in connection with their bid, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

U. FORM W-9 REQUIRED: Each offeror shall submit a completed W-9 form with their offer. In the event of contract award, this information is required in order to issue purchase orders and payments to your firm. A copy of this form can be downloaded from http://www.irs.gov/pub/irs-pdf/fw9.pdf.

V. HEADINGS: Section, article and paragraph headings contained within this solicitation have been inserted only as a matter of convenience and for reference, and they in no way define, limit, or describe the scope or intent of any term, condition or provision of this solicitation.

W. IDLING REDUCTION REQUIREMENT: For any work performed within the City of Charlottesville, contractors are required to comply with the City of Charlottesville’s Idling Reduction Policy for Motor Vehicles and Equipment, policy number 100-12. This policy is available at www.charlottesville.org/purchasing under the Vendor Registration link.
X. **IMMIGRATION REFORM AND CONTROL ACT OF 1986:** By entering into a written contract with the County of Albemarle, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986.

Y. **INCLEMENT WEATHER/CLOSURE OF COUNTY OFFICES:** If the County of Albemarle is closed for business at the time scheduled for bid opening or proposal closing, for whatever reason, sealed offers will be accepted and opened on the next scheduled business day, at the originally scheduled time.

Z. **INDEMNIFICATION:** Contractor hereby assumes, and shall defend, indemnify and save the County and all of its officers, agents and employees harmless from and against any and all liability, loss, claim, suit, damage, charge or expense including attorney fees which the County and all of its officers, agents and employees may suffer, sustain, incur or in any way be subjected to, on account of death of or injury to any person (including, without limitation, County officers, agents, employees, licensees and invitees) and for damage to, loss of, and destruction of any property whatsoever, which arises out of, results from, or is in any way connected with actions taken by the Contractor in the performance of its obligations under this Agreement, or which occurs as a consequence of any negligence, omission or misconduct of the Contractor and any of Contractor’s subcontractors, agents or employees in the performance of Contractor’s or any of its subcontractors, agents or employees in performing work under this contract, regardless of whether such loss or expense is caused in part by a party indemnified hereunder.

Pursuant to Virginia law, the County of Albemarle, Virginia may not indemnify any party for any purpose. Any provisions in this agreement providing to the contrary are hereby deleted.

AA. **INSURANCE:** By signing and submitting a proposal under this solicitation, the offeror certifies that if awarded the contract, it will purchase and maintain, at its sole expense, and from a company or companies authorized to do business within the Commonwealth of Virginia, insurance policies containing the types of coverages and minimum limits specified in the attached document, INSURANCE REQUIREMENTS, protecting from claims which may arise out of or result from the Offeror’s performance or non-performance of services under this Contract, or the performance or non-performance of services under this Contract by anyone directly or indirectly employed by the Offeror or for whose acts it may be liable.

BB. **NEW EQUIPMENT:** Unless otherwise noted any equipment offers shall be new, unused, of current production and standard to the manufacturer. Where any part or nominal appurtenances of equipment are not described it shall be understood that all equipment and appurtenances standard to or recommended by the manufacturer for complete and safe use shall be included as part of this offer.

CC. **NON-DISCRIMINATION:** By submitting their bids or proposals, offerors certify to the County that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginias with Disabilities Act, the Americans with Disabilities Act and Virginia Code § 2.2-4311. If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipients religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Virginia Code § 2.2-4343.1(E)).

Every contract over $10,000 shall include the provisions:

1. **During the performance of this contract, the contractor agrees as follows:**
   A. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
   B. The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor shall state that it is an equal opportunity employer.
   C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements.
2. The contractor will include the provisions of No. 1 above in every subcontract or purchase order over $10,000, so that the provision will be binding upon each subcontractor or vendor.

DD. NON-DISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the County has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

EE. NON-DISCRIMINATION OF FAITH-BASED ORGANIZATIONS: The County of Albemarle does not discriminate against faith-based organizations.

FF. OFFER ACCEPTANCE: Bids or Proposals (Offers) must be submitted by the date and time stated in this solicitation. Offers will be date and time stamped upon receipt and retained unopened in a secure location until proposal opening. No consideration will be given to date of postmark or error in delivery to incorrect address. It is the responsibility of the offeror to ensure timely and correct delivery of Offer.

GG. VENDOR REGISTRATION REQUIRED: In the event of contract award, vendor is required to register with the County’s vendor registration system in order to issue purchase orders and payments to your firm. Further information regarding our vendor registration can be found by contacting the Purchasing Office at vendorsupport@albemarle.org.

HH. OSHA STANDARDS: All contractors and subcontractors performing services for the County are required and shall comply with all Occupational Safety and Health Administration (OSHA), State and County Safety and Occupational Health Standards and any other applicable rules and regulations. Also, all contractors and subcontractors shall be held responsible for the safety of their employees and any unsafe acts or conditions that may cause injury or damage to any persons or property within and around the work site area under this contract.

II. OWNERSHIP OF DOCUMENTS: All information, documents, and electronic media furnished by the County to the Contractor belong to the County, are furnished solely for use in connection with the Contractor’s performance of Services required by this Agreement, and shall not be used by the Contractor on any other project or in connection with any other person or entity, unless disclosure or use thereof in connection with any matter other than Services rendered to the County hereunder is specifically authorized in writing by the County in advance. All documents or electronic media prepared by or on behalf of the Contractor for the County are the sole property of the County, free of any retention rights of the Contractor. The Contractor hereby grants to the County an unconditional right of use, for any purpose whatsoever, documents or electronic media prepared by or on behalf of the Contractor pursuant to this Agreement, free of any copyright claims, trade secrets, or any other proprietary rights with respect to such documents.

JJ. PAYMENT:

a. To Prime Contractor:

1. The County shall promptly pay for completed delivered goods or services by the required payment date. The required payment date shall be either: (i) the date on which payment is due under the terms of a contract for the provision of goods or services, or (ii) if a date is not established by contract, not more than 45 days after goods or services are received or not more than 45 days after an invoice is rendered, whichever is later. Separate payment dates may be specified for contracts under which goods or services are provided in a series of partial executions or deliveries to the extent that the contract provides for separate payment for partial execution or delivery. Within 20 days after the receipt of an invoice for goods or services, the County shall notify the supplier of any defect or impropriety that would prevent payment by the required payment date. In the event that the County fails to make payment by the require payment date, the County shall pay any finance charges assessed by the supplier that shall not exceed one percent per month. In cases where payment is made by mail, the date of postmark shall be deemed to be the date payment is made.

2. Individual contractors shall provide their social security numbers, and proprietorships, partnerships, and corporations shall provide the County with a federal employer identification number, prior to receiving any payment from the County.
3. Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All Invoices shall show the County contract number and/or purchase order number.

4. All goods or services provided under this contract or purchase order, that are to be paid for with public funds shall be billed by the contractor at the contract price, regardless of which County department is being billed.

5. **Unreasonable Charges.** Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the County shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve any County department of its prompt payment obligations with respect to those charges which are not in dispute (Virginia Code § 2.2-4363).

b. To Subcontractors:

1. A contractor awarded a contract under this solicitation is hereby obligated:

   i. To pay the subcontractor(s) within seven (7) days of the contractor’s receipt of payment from the County for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or

   ii. To notify the County and the subcontractor(s), in writing, of the contractor’s intention to withhold payment and the reason.

2. The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the County, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor’s obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the County.

KK. **PERMITS AND FEES:** All offers submitted shall have included in price, the cost of any business or professional licenses, permits or fees required by the County of Albemarle or the Commonwealth of Virginia. The offeror must have all necessary licenses to perform the services in Virginia and, if practicing as a corporation, be authorized to do business in the Commonwealth of Virginia.

LL. **PRECEDENCE OF TERMS:** The following General Terms and Conditions: applicable laws and courts, anti-discrimination, ethics in public contracting, immigration reform and control act of 1986, debarment status, antitrust, mandatory use of county form and terms and conditions, clarification of terms, payment shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Specific Terms and Conditions in this solicitation, the Specific Terms and Conditions shall apply.

MM. **PUBLIC INSPECTION OF CERTAIN RECORDS:** Except as otherwise provided, and in accordance with Virginia Code § 2.2-4342, all proceedings, records, contracts and other public records relating to the County’s procurement transactions shall be open to the inspection of any citizen, or any interested person, firm or corporation, in accordance with the Virginia Freedom of Information Act (Virginia Code § 2.2-3700 et seq.). Any offeror, upon request, shall be afforded the opportunity to inspect bid or proposal records within a reasonable time after the opening of all bids but prior to award, except in the event the County decides not to accept any of the offers and to reopen the solicitation. Otherwise, bid or proposal records shall be open to public inspection only after award of the contract. Trade secrets or proprietary information submitted by a offeror in connection with this procurement transaction shall not be subject to the Virginia Freedom of Information Act, but only if the offeror (i) invokes the protections of Virginia Code § 2.2-4342 prior to or upon submission of the data or other materials; (ii) identifies the specific data or other materials to be protected, and (iii) states the reasons why protection is necessary. A general designation of a contractor’s entire bid or proposal submission or volume as being “confidential” shall not be sufficient to invoke the protections referenced above.
NN. QUALIFICATIONS OF OFFERORS: The County may make such reasonable investigations as deemed proper and necessary to determine the ability of the Offeror to perform the services/furnish the goods and the Offeror shall furnish to the County all such information and data for this purpose as may be requested. The County reserves the right to inspect Offeror’s physical facilities prior to award to satisfy questions regarding the Offeror’s capabilities. The County further reserves the right to reject any offer if the evidence submitted by, or investigations of, such Offeror fails to satisfy the County that such Offeror is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.

OO. RIGHT TO ACCEPT OR REJECT OFFERS: The County reserves the right to accept or reject any or all offers in whole or in part and to waive any informality in the offer. Informality shall be defined as a minor defect or variation from the exact requirements which does not affect the price, quality, quantity or delivery schedule.

PP. SMALL BUSINESS SUBCONTRACTING AND EVIDENCE OF COMPLIANCE: It is the policy of the County of Albemarle to facilitate the establishment, preservation and strengthening of small businesses and businesses owned by women and minorities and service-disabled veterans and to encourage their participation in the County's procurement activities. Toward that end the County of Albemarle encourages these firms to compete and encourages other firms to provide for the participation of these firms through partnerships, joint ventures, subcontracts or other contractual opportunities. Offerors are asked, as part of their submission, to describe any planned use of such business in fulfilling this contract. Upon request, a list of certified businesses under this requirement shall be made available.

QQ. STATE CORPORATION COMMISSION IDENTIFICATION NUMBER: Pursuant to Virginia Code § 2.2-4311.2(B), an Offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any Offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the Offeror is not required to be so authorized. Link to the Virginia State Corporation Commission site: [http://www.scc.virginia.gov/](http://www.scc.virginia.gov/).

RR. TAXES: Include only taxes applicable to the project in this bid or proposal. The County is exempt from State Sales Tax and Federal Excise Tax. Tax Exemption Certificate indicating the County’s tax-exempt status will be furnished by the County of Albemarle upon request.

SS. TESTING AND INSPECTION: The County reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

TT. TRANSPORTATION AND PACKAGING: All prices submitted must be FOB Destination - Freight Prepaid and Allowed. By submitting their offers, all offerors certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

UU. USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict offerors to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the County, in its sole discretion, determines to be the equal of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The offeror is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the County to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the offeror clearly indicates in its bid or proposal that the product offered is an equal product, such offer will be considered to offer the brand name product referenced in the solicitation.

VV. VIRGINIA GOVERNMENTAL FRAUDS ACT: Each offeror is and shall be subject to the provisions of the Virginia Governmental Frauds Act, Virginia Code, Title 18.2, Chapter 12, Article 1.1. In compliance with this law, each offeror is required to submit a certification that its offer, or any claim resulting there from, is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or
commerce, or any act of fraud punishable under the Act. Any offeror who knowingly makes a false statement on
the Certificate of No Collusion shall be guilty of a felony, as provided in Virginia Code § 18.2-498.5. As part of
this offer a notarized Certificate of No Collusion must be submitted with the offer. Certificate attached.

WW. The terms and conditions set forth above within this solicitation shall be deemed incorporated into any contract
resulting from this procurement transaction, as if set forth therein verbatim.

X. SPECIFIC TERMS AND CONDITIONS:

A. AUDIT: The contractor shall retain all books, records, and other documents relative to this contract for five (5)
years after final payment, or until audited by the County of Albemarle, whichever is sooner. The agency, its
authorized agents, and/or the County of Albemarle shall have full access to and the right to examine any of said
materials during the said period.

B. AWARD TO MULTIPLE OFFERORS: The County of Albemarle reserves the right to make multiple awards
as a result of this solicitation. The award(s) will be made to the Offeror(s) meeting the requirements of the
solicitation. The County of Albemarle reserves the right to conduct any tests it may deem advisable and to make
evaluations. The County of Albemarle also reserves the right to reject any or all offers, in whole or in part,
to waive informalities and to delete items prior to making the award, whenever it is deemed in the sole opinion
of the procuring public body to be in its best interest.

C. CONTRACTOR LICENSE REQUIREMENTS: State statutes and regulatory agencies require that some firms
be properly registered and licensed, or hold a permit, prior to performing specific types of services. If firms
provide removal, repair, improvement, renovation or construction-type services they, or a qualified individual
employed by the firm, must possess and maintain an appropriate State of Virginia Class A, B, or C Contractor
License (as required by applicable regulations and value of services to be performed) for the duration of the
Agreement. It is the firm’s responsibility to comply with the rules and regulations issued by the appropriate
State regulatory agencies. A copy of the license must be furnished upon request to the County of Albemarle.

D. COOPERATIVE CONTRACTING: This procurement is being conducted by County of Albemarle in
accordance with the provisions of Virginia Code § 2.2-4304. Except for contracts for architectual and
engineering services, if agreed to by the contractor, other public bodies may utilize this contract. The Contractor
shall deal directly with any public body it authorizes to use the contract. Albemarle County, its officials and staff
are not responsible for placement of orders, invoicing, payments, contractual disputes, or any other transactions
between the Contractor and any other public bodies, and in no event shall the County, its officials or staff be
responsible for any costs, damages or injury resulting to any party from use of an Albemarle County contract.
The County of Albemarle assumes no responsibility for any notification of the availability of the contract for
use by other public bodies, but the Contractor may conduct such notification.

E. ERROR IN EXTENSION OF PRICES: In the case of error in the extension of prices the unit price shall govern.

XI. METHOD OF PAYMENT: The County shall promptly pay for completed delivered goods or services by the
required payment date. The required payment date shall be either: (i) the date on which payment is due under the
terms of a contract for the provision of goods or services, or (ii) if a date is not established by contract, not more
than 45 days after goods or services are received or not more than 45 days after an invoice is rendered, whichever is
later. Separate payment dates may be specified for contracts under which goods or services are provided in a series
of partial executions or deliveries to the extent that the contract provides for separate payment for partial execution
or delivery. Within 20 days after the receipt of an invoice or goods or services, the County shall notify the supplier
of any defect or impropriety that would prevent payment by the required payment date. In the event that the County
fails to make payment by the require payment date, the County shall pay any finance charges assessed by the
supplier that shall not exceed one percent per month. In cases where payment is made by mail, the date of postmark
shall be deemed to be the date payment is made. Individual contractors shall provide their social security numbers,
and proprietorships, partnerships, and corporations shall provide the County with a federal employer identification
number, prior to receiving any payment from the County.

XII. PRICING SCHEDULE: Submit a detailed price proposal which includes any and all costs associated with providing
the service, proposed cost savings measures for the County, and any other price or cost related factors that
should be considered in evaluation of the proposal, including Section V: Statement of Needs.
XIII. ATTACHMENTS:

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<td>ATTACHMENT B</td>
<td>Offeror Data Sheet</td>
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<td>ATTACHMENT C</td>
<td>State Corporation Commission &amp; Registered Agent Form</td>
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<td>ATTACHMENT D</td>
<td>Certification of No Collusion</td>
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<td>ATTACHMENT E</td>
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<td>ATTACHMENT F</td>
<td>Insurance Requirements</td>
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<td>ATTACHMENT G</td>
<td>Proprietary/Confidential Information Identification</td>
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<td>ATTACHMENT H</td>
<td>Contract Form</td>
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<td>ATTACHMENT I</td>
<td>Proposal Requirements</td>
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<td>ATTACHMENT J</td>
<td>Address Listing by Proposed Project Area (Excel Attachment)</td>
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OFFEROR DATA SHEET

Note: The following information is required as part of your response to this solicitation.

1. **Qualification:** The vendor must have the capability and capacity in all respects to satisfy fully all of the contractual requirements.

2. **Vendor’s Primary Contact:**
   
   Name: ___________________________ Phone: ___________________________

3. **Years in Business:** Indicate the length of time you have been in business providing this type of good or service:
   
   _________ Years _________ Months

4. **Vendor Information:**
   
   FIN or FEI Number: ___________________________ If Company, Corporation, or Partnership

5. Indicate below a listing of at least four (4) current or recent accounts, either commercial or governmental, that your company is servicing, has serviced, or has provided similar goods. Include the length of service and the name, address, and telephone number of the point of contact.

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I certify the accuracy of this information.

Signed: ___________________________ Title: ___________________________ Date: ___________________________
### STATE CORPORATION COMMISSION & REGISTERED AGENT FORM

**Virginia State Corporation Commission (SCC) registration information.**


#### The bidder:

- [ ] is a corporation or other business entity with the following Virginia SCC identification number: ____________  **-OR-**

- [ ] is not a corporation, limited liability company, limited partnership, registered limited liability partnership, or business trust  **-OR-**

- [ ] is not required to obtain a certificate of authority from the Virginia SCC, pursuant to Virginia Code § 13.1-757(B) because its sole contact(s) with the Commonwealth consist(s) of:
  1. [ ] Maintaining, defending, or settling any proceeding;
  2. [ ] Holding meetings of the board of directors or shareholders or carrying on other activities concerning internal corporate affairs;
  3. [ ] Maintaining bank accounts;
  4. [ ] Maintaining offices or agencies for the transfer, exchange, and registration of the corporation's own securities or maintaining trustees or depositories with respect to those securities;
  5. [ ] Selling through independent contractors;
  6. [ ] Soliciting or obtaining orders, whether by mail or through employees or agents or otherwise, if the orders require acceptance outside this Commonwealth before they become contracts;
  7. [ ] Creating or acquiring indebtedness, deeds of trust, and security interests in real or personal property;
  8. [ ] Securing or collecting debts or enforcing deeds of trust and security interests in property securing the debts;
  9. [ ] Owning, without more, real or personal property;
  10. [ ] Conducting an isolated transaction that is completed within 30 days and that is not one in the course of repeated transactions of a like nature;
  11. [ ] For a period of less than 90 consecutive days, producing, directing, filming, crewing or acting in motion picture feature films, television series or commercials, or promotional films which are sent outside of the Commonwealth for processing, editing, marketing and distribution. The term "transacting business" as used in this subsection shall have no effect on personal jurisdiction under § 8.01-328.1; or
  12. [ ] Serving, without more, as a general partner of, or as a partner in a partnership which is a general partner of, a domestic or foreign limited partnership that does not otherwise transact business in the Commonwealth.
  13. [ ] Transacting business in interstate commerce.  **-OR-**

- [ ] is an out-of-state business entity that is including with this bid [an opinion of legal counsel](#) which accurately and completely discloses the undersigned bidder’s current contacts with Virginia and describes why those contacts do not constitute the transaction of business in Virginia within the meaning of § 13.1-757 or other similar provisions in Titles 13.1 or 50 of the Code of Virginia. **Attach opinion of legal counsel to this form.**
Registered Agent Information

Please specify the Registered Agent who will accept service of process on your behalf.

Agent Name: ___________________________________________________________

Physical Address (no Post Office Boxes):

_______________________________________________________________

_______________________________________________________________

I certify the accuracy of this information.

Signed: ________________________________ Title: ________________________________ Date: _______________
ATTACHMENT D

CERTIFICATION OF NO COLLUSION

The undersigned, acting on behalf of _________________________________________, does hereby certify in connection with the procurement and bid to which this Certification of No Collusion is attached that:

This bid is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or commerce: nor is this bid the result of, or affected by, any act of fraud punishable under Article 1.1 of Chapter 12 of Title 18.2 Code of Virginia, 1950 as amended (§§ 18.2-498.1 et seq.)

____________________________________
Signature of Company Representative

____________________________________
Name of Company

____________________________________
Date

ACKNOWLEDGEMENT

STATE OF VIRGINIA
COUNTY OF ALBEMARLE, to wit:
The foregoing Certification of No Collusion bearing the signature of _______________ and dated _____________________________ was subscribed and sworn to before the undersigned notary public by ______________________________ on ____________________.

____________________________________
Notary Public

My commission expires:____________________________________

CODE OF VIRGINIA

§ 18.2-498.4. Duty to provide certified statement. A. The Commonwealth, or any department or agency thereof, and any local government or any department or agency thereof, may require that any person seeking, offering or agreeing to transact business or commerce with it, or seeking, offering or agreeing to receive any portion of the public funds or moneys, submit a certification that the offer or agreement or any claim resulting thereon is not the result of, or affected by, any act of collusion with another person engaged in the same line of business or commerce, or any act of fraud punishable under this article.

B. Any person required to submit a certified statement as provided in paragraph A above who knowingly makes a false statement shall be guilty of a Class 6 felony. (1980, c.472)
INSURANCE REQUIREMENTS

A. INSURANCE: By signing and submitting a proposal under this solicitation, the offeror certifies that if awarded the contract, it will purchase and maintain, at its sole expense, and from a company or companies authorized to do business within the Commonwealth of Virginia, insurance policies containing the following types of coverages and minimum limits, protecting from claims which may arise out of or result from the Offeror’s performance or non-performance of services under this Contract, or the performance or non-performance of services under this Contract by anyone directly or indirectly employed by the Offeror or for whose acts it may be liable:

a. Workers’ Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the County of increases in the number of employees that change their workers’ compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. This policy shall specifically list Virginia as a covered state.

b. Employer’s Liability - $1,000,000/$1,000,000/$1,000,000. This policy shall specifically list Virginia as a covered state. A waiver of subrogation is required on the workers compensation policy

c. Commercial General Liability - $1,000,000 per occurrence, $2,000,000 aggregate. Commercial General Liability is to include bodily injury and property damage, personal injury, advertising injury, contractual liability, and products and completed operations coverage. The County of Albemarle and its officers, employees, agents and volunteers must be named as additional insureds on a primary and non-contributory basis and be so endorsed on the policy. A waiver of subrogation is required on the Commercial general liability policy.

d. Automobile Liability - $1,000,000 per accident. This coverage shall include owned, non-owned, and hired auto liability. The County of Albemarle and its officers, employees, agents and volunteers must be named as additional insureds on a primary and non-contributory basis and be so endorsed on the policy. A waiver of subrogation is required on the automobile liability policy.

e. Umbrella or Excess Liability Coverage - $3,000,000 per occurrence. The umbrella or excess policy should be on a follow form basis and go over the top of the Employers Liability, Automobile Liability, and General Liability policies.

f. Professional Liability Insurance - $3,000,000 per claim.

All insurance coverage:

1. shall be issued by an insurance carrier authorized to do business within the Commonwealth of Virginia and rated A – VIII or better, by A. M. Best Company or equivalent rating from an alternate recognized ratings agency, and otherwise acceptable to the County;
2. shall be kept in force throughout performance of services;
3. shall be an occurrence based policy;
4. shall include completed operations coverage;
5. shall contain a cross liability or severability of interest clause or endorsement. Insurance covering the specified additional insured shall be primary and non-contributory, and all other insurance carried by the additional insureds shall be excess insurance;
6. where additional insured required, such policy shall not have a restriction on the limits of coverage provided to the County as an additional insured. The County shall be entitled to protection up to the full limits of the offeror’s policy regardless of the minimum requirements specified in the Contract.

Proof Of Insurance: Prior to performance of any services or delivery of goods, the Offeror shall (i) have all required insurance coverage in effect; (ii) the Offeror shall deliver to the County certificates of insurance for all lines of coverage. The Offeror shall be responsible that such coverage evidenced thereby shall not be substantially modified or canceled without 30 days prior written notice to the County; and (iii) the Offeror shall deliver to the County endorsements to the policies which require the County and its officials, officers, employees, agents and volunteers be named as “additional insured”. Policies which require this endorsement include: Commercial General Liability and Umbrella or Excess Liability Coverage. Such endorsements must be approved by the County, and (iv) upon the request of the County, provide any other documentation satisfactory to the County in its sole discretion, evidencing the required insurance coverage, including but not
limited to a copy of the insurance policy and evidence of payment of policy premiums. The Offeror shall require each of its subcontractors and suppliers to have coverage per the requirements herein in effect, prior to the performance of any services by such subcontractors and suppliers. Further, the Offeror shall ensure that all Required Insurance coverages of its subcontractors and suppliers is and remains in effect during performance of their services on the Project and certifies by commencement of the Work that this insurance and that of subcontractors is in effect and meets the requirements set forth herein. The County shall have no responsibility to verify compliance by the Offeror or its subcontractors and suppliers.

**Effect Of Insurance:** Compliance with insurance requirements shall not relieve the Offeror of any responsibility to indemnify the County for any liability to the County, as specified in any other provision of this contract, and the County shall be entitled to pursue any remedy in law or equity if the Offeror fails to comply with the contractual provisions of this contract. Indemnity obligations specified elsewhere in this Contract shall not be negated or reduced by virtue of any insurance carrier’s denial of insurance coverage for the occurrence or event which is the subject matter of the claim, or by any insurance carrier’s refusal to defend any named insured.

**Waiver Of Subrogation:** The Offeror agrees to release and discharge the County of and from all liability to the Offeror, and to anyone claiming by, through or under the Offeror, by subrogation or otherwise, on account of any loss or damage to tools, machinery, equipment or other property, however caused.

**Sovereign Immunity:** Nothing contained herein shall affect, or shall be deemed to affect, a waiver of the County’s sovereign immunity under law.

**Right to Revise or Reject:** The County reserves the right, but not the obligation, to revise any insurance requirement not limited to limits, coverages and endorsements, or reject any insurance policies which fail to meet the criteria stated herein. Additionally, the County reserves the right, but not the obligation, to review and reject any insurer providing coverage due to its poor financial condition or failure to operate legally.

**Umbrella or Excess Liability Coverage** which (i) includes premises/operations, product/completed operations, contractual liability, independent contractors, and personal/advertising injury, (ii) includes contractual liability coverage and coverage for all owned, hired and non-owned vehicles, and (iv) has per-occurrence limits of not less than Three Million Dollars ($3,000,000). This insurance shall name the County and its officials, officers, and employees and agents as “additional insureds” by endorsement to the Umbrella or Excess Liability policy. Such policy shall not have a restriction on the limits of coverage provided to the County of Albemarle as an additional insured. The County of Albemarle shall be entitled to protection up to the full limits of the Offeror’s policy regardless of the minimum requirements specified in this contract.

**Professional Liability Insurance:** At its sole expense, and prior to commencing any activities under this Agreement, Offeror shall secure professional liability insurance, covering any damages caused by the negligent or wrongful acts or omissions of the Offeror, its employees and agents in the performance of this Agreement, with coverage in an amount not less than $3,000,000 per claim, $3,000,000 aggregate (“Required Insurance”). Offeror shall maintain the Required Insurance in effect throughout the Term of this Agreement and for a period of three (3) years following final acceptance of the Project by the County. Upon execution of this Agreement, Offeror shall provide the County with a certificate of insurance, or other written documentation satisfactory to the County in its sole discretion, issued by Offeror’s insurance company(ies), confirming the Required Insurance and the beginning and ending date(s) of Contractor’s policy(ies). Upon receipt of any notice, verbal or written, that the Required Insurance is subject to cancellation, Offeror shall immediately (within one business day) notify the County. Offeror’s failure to comply with any of the requirements of this Section shall constitute a material breach of this Agreement entitling the County to terminate this Agreement without notice to Offeror and without penalty to the County.
Trade secrets or proprietary information submitted by an offeror shall not be subject to public disclosure under the Virginia Freedom of Information Act; however, the offeror must invoke the protections of § 2.2-4342F of the Code of Virginia, in writing, either before or at the time the data or other material is submitted. The written notice must specifically identify the data or materials to be protected including the section of the proposal in which it is contained and the page numbers, and state reasons why protection is necessary. The proprietary or trade secret material submitted must be identified by some distinct method such as highlighting or underlining and must indicate only the specific words, figures or paragraphs that constitute trade secrets or proprietary information. In addition, a summary of proprietary information shall be submitted on this form. The classification of an entire proposal document, line item prices, and/or total proposal prices as proprietary or trade secrets is not acceptable.

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This Agreement (the “Agreement” or “Contract”) made and entered into on this ____ day of ___________ of 2020, between the Contractor as identified above and the County, collectively, the Parties, hereby agree, in consideration of the mutual covenants and stipulations set forth below:

1. **Scope of Work**: Contractor agrees to perform such goods or services as specified in the County Request for Proposals (RFP) # 2020-06303-122 documentation, and said RFP is hereby incorporated in its entirety by reference and made a part of this Agreement. The detailed scope of work for this contract is included herewith as Exhibit A.

2. **Incorporation of Documents and Order of Precedence**: To the extent that it does not conflict with the terms of this agreement or the RFP the Contractor’s proposal/bid, dated [month day, year], is hereby incorporated by reference and made a part of this Agreement. In the event that a conflict or ambiguity exists or is created between this Agreement, the RFP or Contractor’s proposal/bid, the terms of this Agreement first and the RFP second, if necessary, shall govern and supersede any such conflicting or ambiguous terms.

3. **Payment/Consideration Schedule**: In consideration of the work to be performed by Contractor, as set forth in the section entitled, “Scope of Work,” the County agrees to pay Contractor for completed and accepted work as ordered under this Contract upon receipt of a valid invoice and, if not subject to a contract claim or claim for additional compensation as described herein, as determined by the County. A valid invoice shall be an invoice submitted for completed and accepted work and shall include detailed hours worked under each rate category, each hour of equipment used, and the rates for each of the forgoing in accordance with Contract Exhibit B, attached hereto. Prior to start of work, Contractor will provide and the Parties shall agree to a not-to-exceed proposal for any project when requested by the County. The not-to-exceed proposal shall include estimated, detailed hours worked under each rate category, estimated hours for each category of equipment, [and the rates for each of the forgoing in accordance with contract Exhibit B, attached hereto.] [Detailed pricing and maximum liability to the County for this Agreement is included herewith as Exhibit B.]

4. **Term**: The County's requirements of the products/services hereinafter specified are for the term of date of contract award and terminating 18 months after date of award.
5. **Non-Appropriation:** The continuation of the terms, conditions, and provisions of this Agreement beyond June 30 of any year, the end of the County’s fiscal year, are subject to its approval and ratification by the County and appropriation by them of the necessary money to fund said contract for each succeeding year. In the event funds are not appropriated and budgeted in any fiscal year for payments due under this Agreement, the County shall immediately notify Contractor of such occurrence, and this Agreement shall terminate on the last day of the fiscal year for which appropriations were received without penalty or expense to the County of any kind whatsoever.

6. **Preconditions to Obligation:** It is understood and agreed between the parties to this contract that the County shall not be obligated to purchase or pay for materials by such contract unless and until they are ordered and delivered, and that quantities may be increased or decreased as required.

7. **Faith-based Organizations:** County does not discriminate against faith-based organizations in accordance with Code of Virginia §2.2-4343.1.

8. **Nondiscrimination:** During the performance of this contract, Contractor agrees as follows:

   A. Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of Contractor. Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this Nondiscrimination clause.

   B. Contractor, in all solicitations or advertisements for employees placed by or on behalf of Contractor, will state that Contractor is an equal opportunity employer.

   C. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

   D. Contractor shall include the provisions of the foregoing paragraphs A, B, and C in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

9. **Drug-Free Workplace:** During the performance of this contract, pursuant to Virginia Code Section § 2.2-4312, Contractor agrees to:

   A. Provide a drug-free workplace for Contractor’s employees.

   B. Post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in Contractor’s workplace and specifying the actions that will be taken against employees for violations of such prohibition.

   C. State in all solicitations or advertisements for employees placed by or on behalf of Contractor that Contractor maintains a drug-free workplace.

   D. Include the provisions of the foregoing clauses in every subcontract or purchase order over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

10. **Compliance with Immigration Laws:** Contractor agrees that he does not and shall not during the performance of this Agreement knowingly employ an unauthorized alien as defined in the federal Immigration Reform and Control Act of 1986, in accordance with the Code of Virginia, §2.2-4311.1.
11. **Business Entity Registration.** Pursuant to Virginia Code § 2.2-4311.2, Contractor shall be registered and authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 or as otherwise required by law. Contractor shall submit proof of such registration to the County. Additionally, Contractor shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or canceled at any time during the term of the Agreement.

12. **Compliance with All Laws:** Contractor shall comply with all federal, state, and local statutes, ordinances, and regulations now in effect or hereafter adopted, in the performance of scope of work set forth herein. Contractor represents that it possesses all necessary licenses and permits required to conduct its business and will acquire any additional licenses and permits necessary for performance of this Agreement prior to the initiation of work.

13. **Business License Requirement:** If Contractor is a business located in Albemarle County, Virginia or at any time during the performance of this Agreement obtains situs for purposes of business license taxes, it shall be unlawful for such business to conduct or engage in such business, trade, or occupation without having first obtained the proper license from the Albemarle County Department of Finance. Contractor covenants that it has a business license where one is required to perform this Agreement.

14. **Non-Assignment:** All of the conditions and provisions in this Agreement shall extend to and bind the legal representatives, successors and assigns of the respective parties. Neither party to the Agreement shall assign or transfer their interest in the contract without the prior written consent of the other, which shall not be unreasonably withheld.

15. **Audit:** The Contractor shall maintain full and accurate records with respect to all matters covered under the Agreement including, without limitation, accounting records, written policies and procedures, time records, telephone records, reproduction cost records, travel and living expense records and any other supporting evidence necessary to substantiate charges related to the Agreement. Contractor’s records shall be open to inspection and subject to audit and/or reproduction, during normal working hours by the County and its employees, agents or authorized representatives to the extent necessary to adequately permit evaluation and verification of any invoices, payments, or claims submitted by Contractor pursuant to this Agreement. Such records subject to examination shall also include, without limitation, those allocations as they may apply to costs associated with the contract. The County’s employees, agents, or authorized representatives shall have access to the Contractor’s facilities, shall have access to all necessary records, and shall be provided adequate and appropriate work space, in order to conduct audits in compliance with this paragraph.

16. **Termination with Cause:** In the event that Contractor shall for any reason or through any cause be in default of the terms of this Agreement, the County may give Contractor written notice of such default by certified mail/return receipt requested at the address set forth in Section 20 herein. Unless otherwise provided, Contractor shall have ten (10) days from the date such notice is mailed in which to cure the default. Upon failure of Contractor to cure the default, County may immediately cancel and terminate this Agreement as of the mailing date of the default notice. Upon termination, Contractor shall withdraw its personnel and equipment, cease performance of any further work under the Agreement, and turn over to the County any work in process for which payment has been made. In the event of violations of law, safety or health standards and regulations, this Agreement may be immediately cancelled and terminated by County, and provisions herein with respect to opportunity to cure default shall not be applicable.
17. **Termination without Cause:** The County may at any time, and for any reason, terminate this Agreement by written notice to Contractor specifying the termination date, which shall be not less than thirty (30) days from the date such notice is mailed. In the event of such termination, Contractor shall be paid such amount as shall compensate Contractor for the work satisfactorily completed, and accepted by County, at the time of termination. If County terminates this Agreement without cause, Contractor shall withdraw its personnel and equipment, cease performance of any further work under this Agreement, and turn over to County any work completed or in process for which payment has been made.

18. **Choice of Laws and Venue:** This Agreement shall be governed by the provisions hereof and by the laws of the Commonwealth of Virginia, excepting the law governing conflicts of laws. Disputes arising out of this Agreement shall be resolved in the courts of the Commonwealth of Virginia in and for Albemarle County.

19. **Indemnification and Hold Harmless:** It is understood and agreed that Contractor hereby assumes the entire responsibility and liability for any and all damages to persons or property caused by or resulting from or arising out of any act or omission on the part of Contractor, its subcontractors, agents, or employees under or in connection with this Agreement or the performance or failure to perform any work required by this Agreement. Contractor agrees to indemnify and hold harmless the County and its agents, volunteers, servants, employees, and officials from and against any and all claims, losses, or expenses, including reasonable attorney's fees and litigation expenses suffered by any indemnified party or entity as the result of claims or suits due to, arising out of or in connection with (a) any and all such damages, real or alleged, (b) the violation of any law applicable to this Agreement, and (e) the performance of the work by Contractor or those for whom Contractor is legally liable. Upon written demand by the County, Contractor shall assume and defend at Contractor's sole expense any and all such suits or defense of claims made against the City, its agents, volunteers, servants, employees, or officials.

20. **Notices:** All notices and requests required or permitted hereunder shall be sent by United States certified mail, return receipt requested, and to be effective, shall be postmarked not later than the final date for giving of such notice, or such notices may be sent by commercial messenger service, in which event, to be effective, such notices shall be delivered to a commercial messenger service not later than the final date for giving such notice.

Notices for County shall be addressed as follows:
Michael Culp
Albemarle County Information Technology
401 McIntire Road, Room 136
Charlottesville, VA  22902

With a copy to:
Allison McNally
Chief Procurement Officer
401 McIntire Rd., Room 248
Charlottesville, VA  22902

Notices for Contractor shall be addressed as follows:
[Contractor responsible party name]
[Contractor Business Name]
[street/mailing address]
[City, State, zip]
Such addresses may be changed at any time and from time to time by like written notice given by either party to the other.

21. **Entire Agreement:** This Agreement and the documents incorporated by reference and included expressly as Exhibits to this Agreement constitute the entire agreement between the Parties. This Agreement supersedes all prior written or oral agreements or proposals between the parties, regarding the subject matter of this Agreement. This Agreement may not be modified except in a writing signed by both parties that is expressly stated to be an amendment hereto.

22. **Independent Contractor:** Contractor shall agree and covenant that it is and shall be at all times, an independent contractor and, as such, shall have and maintain complete control over all of its employees and operations. Neither the Contractor nor anyone employed by it shall be, represent, act, purport to act, or be deemed to be an agent, representative, employee or servant of the County. Nothing in this section shall be deemed to absolve or otherwise limit the Contractor’s liability and responsibility to safely and correctly perform its duties under this Agreement.

23. **Waiver:** No failure of County to exercise any right or power given to it by law or by this Agreement or to insist upon strict compliance by Contractor with any of the provisions of this Agreement, and no custom or practice of the parties at variance with the terms hereof, shall constitute a waiver of the County’s right to demand strict compliance with the terms of this Agreement.

24. **Interpretation:** Whenever the context hereof shall require, the singular shall include the plural, the plural the singular, and the use of any gender shall be applicable to all genders.

25. **Severability:** The provisions of this Agreement shall be deemed to be severable, and should any one or more of such provisions be declared or adjudged to be invalid or unenforceable, the remaining provisions shall be unaffected thereby and shall remain in full force and effect.

26. **Cooperative Procurement:** This Agreement was awarded in accordance with Section 2.2-4304 of the Virginia Public Procurement Act (VPPA), and in accordance with the Purchasing Manual of Albemarle County and the County. The procurement was conducted on behalf of the County and other public bodies. Therefore, pursuant to Code Section 2.2-4304, other public bodies and agencies shall have the right to utilize the provisions of the Agreement. However, when other public bodies and agencies utilize the contract, Contractor must establish a separate contractual relationship between it and the other party. Under no circumstances shall the County be a party to or incur any obligations or responsibilities, contractual or otherwise, in association with these contractual agreements between the Contractor and another public body or agency.

27. **Contract Claims by Contractor:** Prompt knowledge by the County of an existing or impending claim for damages or other relief may alter the plans, scheduling, or other action of the County and/or result in mitigation or elimination of the effects of the claim. Therefore, a written statement providing the County with notice of the Contractor’s intention to file a claim which (i) describes the act or omission by the County or its agents that the Contractor contends caused it damages or entitles it to other relief; and (ii) provides a description of the nature and amount of the claim. Such written statement shall be submitted to the Purchasing Office of the Albemarle County Department of Finance within 20 days of the time of the occurrence or beginning of the work upon which the claim is based; provided, however, if such damage is deemed certain in the opinion of the Contractor to result from its acting on an order from the County, it shall immediately take written exception to the order. For purposes of this provision, “claim” shall include, without limitation, any request for an increase in the Agreement price or time and any
request for equitable adjustment. Submission of a notice of claim as specified shall be mandatory, and failure to submit such notice shall be a conclusive waiver to such claim for damages or other relief by the Contractor. Neither an oral notice or statement, nor an untimely notice or statement will be sufficient to satisfy the requirements herein. The County will review the claim and render a final decision in writing within thirty (30) days of receipt of Contractor’s written request for a final decision. Such decision shall be final and binding to the fullest extent allowed by law.

28. **Claims for Extra Compensation:** If Contractor encounters work and services not included in this Agreement or any supplement thereto but which in the opinion of Contractor is necessary for the successful completion of the Agreement and requires extra compensation, Contractor shall, before it begins the work on which it bases its claim, promptly notify the Purchasing Office of the Albemarle County Department of Finance in writing of its intention to perform the work and to make claim for extra compensation. Notification by Contractor under the terms of this paragraph shall not be construed as proving the validity of the claim. No claim for extra compensation will be filed or considered unless notification is given as herein set forth. Upon notification, the County shall promptly review any claim for extra compensation. If a claim is accepted by the County, it shall be paid as extra work in accordance with the terms of a supplemental agreement executed by the parties before such work is begun. The amounts claimed as extra compensation by Contractor shall be separately itemized, become a part of the claim, and serve as documentation thereto. The amounts itemized shall be in sufficient detail to enable the County to analyze the need for the extra work and the costs claimed for the work.

29. **Payments to Subcontractors:** In accordance with Virginia Code Section 2.2-4354 of the Virginia Public Procurement Act, the Contractor shall make payment to all subcontractors, as defined in the Code, within seven (7) days after receipt of payment from the County; or, shall notify the County and the subcontractor in writing of the intention to withhold all or part of the amount due with the reason for nonpayment. In the event payment is not made as noted, the Contractor shall pay interest at the rate of one percent (1%) per month unless otherwise provided in the contract to the subcontractor on all amounts that remain unpaid after seven (7) days except for the amounts withheld as provided herein. These same requirements shall be included in each subcontract and shall be applicable to each lower-tier subcontractor. The Contractor shall provide the County with its social security number or federal taxpayer identification number prior to any payment being made under this Agreement.

30. **Insurance:** Contractor agrees to secure and maintain in full force and effect at all times during the term of this Agreement, the following policies of insurance:
   A. Workers’ Compensation Insurance of not less than $1,000,000.
   B. Comprehensive General Liability Insurance, including contractual liability and products and completed operations liability coverages, in an amount not less than one million dollars ($1,000,000) combined single limits (CSL).
   C. Automobile Liability Insurance including coverage for non-owned and hired vehicles in an amount not less than one million dollars ($1,000,000) combined single limits (CSL).
   D. Umbrella Liability, to follow form, in an amount not less than three million dollars ($3,000,000).
   E. Errors and Omissions (Professional Liability) Insurance at limits not less than three million dollars ($3,000,000).

All policies of insurance required herein shall be written by insurance companies licensed to conduct the business of insurance in Virginia and acceptable to the County, and shall carry the provision that the insurance will not be cancelled or materially modified without thirty days (30) prior written notice to the County. In certain cases, where coverage is unavailable through licensed carriers, certificates of insurance written by a Surplus Lines Carrier authorized by the Virginia State Corporation Commission to transact the business of insurance in Virginia and acceptable to the
County may be approved. Contractor shall furnish the County with certificate of insurance showing Contractor’s compliance with the foregoing requirements.

For all insurance coverage except Workers’ Compensation and Professional Liability, the School Board and its officers, employees, agents and volunteers must be named as additional insureds and shall be so endorsed to the policy or policies.

**CONTRACTOR'S ACCEPTANCE**
[Contractor]

SIGNATURE ____________________________
NAME (type/print) ____________________________
TITLE ____________________________
DATE ____________________________

**COUNTY'S ACCEPTANCE**
County of Albemarle County, Virginia

SIGNATURE ____________________________
NAME (type/print) Allison McNally
TITLE Chief Procurement Officer
DATE ____________________________

**NOTARY CERTIFICATE FOR CONTRACTOR**

STATE OF _____________
CITY/COUNTY OF _____________, to-wit:

The foregoing instrument was acknowledged before me this _____ day of ________, 20__, by ______________, of ______________, a ______________ corporation, on behalf of the corporation. He/She is personally known to be or has produced ______________ as proper identification.

___________________________________ Notary Public

My Commission expires: _______________________
My Registration Number: _______________________

Attachment H
7

RFP# 2020-06303-122
1A-1: Proposal — System Deliverables and Submittals

OFFERORS shall indicate whether or not the proposal is submitted with intent to partner with ABBA on a VATI 2021 application. Sections pertinent to this intent are indicated with an asterisk. Offerors need only complete only those sections when partnering with ABBA on VATI 2021 applications is the Offeror’s primary intent.

1A-1.1 General

A. *The Offeror will be required to propose a partnering agreement.

B. The Offeror will provide a detailed description of the proposed system and services to be provided.

C. Offerors are required to provide:
   1. Maps showing proposed locations for equipment – which vertical assets (existing and proposed) and any relevant engineering drawings.
   2. For Wireless Projects: Predicted RF propagation maps showing coverage and anticipated signal strength (broadband speeds in coverage locations).
   3. Proposed methods to address limited coverage areas.

D. The Offeror will provide a phased project plan outlining the tasks performed by the Offeror to provide the services in this RFP. This plan should include, at a minimum:
   1. Physical site assessment for the site(s)
   2. Timeframe to perform installation and commission of equipment.
   3. Permitting activities.
   4. For Wireless: Antenna and line installation.

E. During the Deployment Phase the selected Offeror will attend a monthly deployment meeting and provide monthly status reports of the progress of the deployment.

F. *The Offeror must describe the roles, responsibilities and resources required of ABBA including required public funding per phase.
   - Identify any local, state or federal resources that the Offeror contemplates requesting for the project. Describe the total commitment, if any, expected from governmental sources and the timing of any anticipated commitment

1A-1.2 Operational Deliverables and Submittals

A. Provide Service Level Agreements for subscribers for ABBA’s review.

B. Offeror will be required to provide operations and maintenance of site equipment.

C. Offeror will be required to provide tiered severity level response times for subscriber service and outages.

D. Offeror will be required to provide billing and accounting systems for subscribers.

E. Offeror will be required to provide all sales and marketing of proposed service. ABBA may assist in marketing by providing marketing information in direct mailings to citizens and/or provide minimal information with contacts on the County’s website.

1A-2: General Offeror Information

*Please provide the following information:
   1. Name of company
   2. Length of time in business
   3. Length of time in business providing proposed services
   4. Gross revenue for the prior fiscal year (in US dollars)
   5. Estimated percentage of gross revenue generated by proposed services
   6. Total number of current customers
   7. Number of public sector customers
   8. Number of full-time personnel available to perform the work expeditiously

Attachment I
9. Proof of Offeror being registered and licensed in the Commonwealth of Virginia to design, provide and maintain a broadband network
10. Where is the Offeror’s headquarters located?
11. Where does the Offeror have field offices located?
12. Which office would serve Albemarle County business and residents?
13. If the Offeror has had a contract terminated for default during the past 5 years, all such incidents must be described.

1A-3: Service Schedules and Cost of Services
1. Do you offer month to month or minimum contract term for data service?
2. Cost to the customer for: Broadband access full time plan(s)
3. Cost to the customer for: Shipping, normal for placed orders
4. Cost to the customer for: Overnight or expedite shipping
5. Cost to the customer for: Broadband customer premise equipment /Modem device
6. Cost to the customer for: Installation at customer premise
7. Cost to the customer to cancel service: after one month, 1 year, 2 years
8. Cost to the customer for activation/implementation
9. Do you support direct customer service & Offeror relations without 3rd party involvement?
10. What are your typical customer service response times?
11. Do you guarantee a particular response time to your customers?

1A-4: Project Area Selection
*Explain why and how the project area(s) was selected. Describe the proposed geographic area including specific boundaries of the project area (e.g. street names, local and regional boundaries, etc.). Attach a copy of the map of your project area(s).
Label map: Attachment 1 —Project Area Map(s).

1A-5: Residential Serviceable Units
*Provide the number of residential serviceable units in the project area(s). Describe the eligible premises that will be served by the proposed project and the basis for these projections.

1A-6: Businesses and Community Anchor Institutions
Indicate the numbers of businesses and community anchor institutions the proposed project(s) will pass in the project area(s). Also indicate the number of home-based businesses. Provide specific information. ABBA is available to assist in this data collection effort.

1A-7: Projected Take Rates
Understanding that projected take rates are an estimate, provide the anticipated take rate for the proposed service within one year of project completion and describe the basis for the estimate. Also detail all actions (e.g. marketing activities, outreach plan) to be implemented to reach the identified potential serviceable units within the project area(s).

1A-8: Wireless Infrastructure Ownership
*For wireless projects only: Please explain the ownership of the proposed wireless infrastructure. Will the wireless Internet Service Provider own or lease the radio mast, tower, or other raised structure onto which the wireless infrastructure will be installed?

1A-9: Download and Upload Speeds
*Provide the proposed download and upload speeds for the project area(s). Detail whether that speed is based on dedicated or shared bandwidth, and detail the technology that will be used. This description can be illustrated by map or schematic diagram, as appropriate. Describe the Internet service offerings to be provided after completion of this project and your price structure for these services. The service offerings should include all relevant tiers.

1A-10: Network System Design
Provide a description of the network system design used to deliver broadband service from the network’s primary Internet point(s) of presence to end users, including the network components that already exist and the ones that would be added by
the proposed project(s). Also describe specific advantages of using this technology. Provide a detailed explanation on how this information was compiled and source(s). For wireless projects, provide a propagation map including the proposed project. Label Map: Attachment 5 – Propagation Map Wireless Project

1A-11: Project Readiness
What is the current state of project development (e.g. planning, preliminary engineering, identifying easements/permits, financial agreement with community (if applicable), final design, etc.)? Prepare a detailed project timeline or construction schedule which identifies specific tasks, staff, contractor(s) responsible, collection of data, etc., and estimated start and completion dates. Provide any Memorandums of Understanding (MOUs) or Memorandums of Agreement (MOAs) (drafts are allowable), letters of support, etc. The timeline should include all activities being completed within 18 months of contract execution with ABBA. Label Attachments: Attachment 6 – Timeline/Project Management Plan; Attachment 7 – Relationship between Offeror/Community (if applicable); Attachment 7 – Letters of Support;
   i. If the Offeror/Community partnership is formalized in a written agreement, provide a copy of that agreement.
   ii. If the Offeror/Community partnership has not been formalized, provide a short description of the project management role, financial commitment, or other contribution to the project for the Offeror, and any additional partners.

1A-12: Project Matching Funds
Matching funds: Provide a description of the matching funds the applicant will invest in the proposed project (ABBA funding cannot exceed ## percent of total project cost). The Funding Sources Table must be completed. Label Attachments: Attachment 9 - Documentation of Match Funding; Attachment 10 – Funding Sources Table.
   i. For each element of matching funds in the description, indicate the type of match (e.g. cash, salary expense, or in-kind contribution).
   ii. Identify whether the applicant or are responsible for providing each element of the proposed matching funds.
   iii. Include copies of Offeror quotes or documented cost estimates supporting the proposed budget.
   iv. For projects which involve applications for federal funds through ReConnect and/or Rural Development Opportunity Fund; please describe how the leveraged ABBA funds and amount will be utilized during application process and post award/offer of federal grant funding.
   v. For projects which involve applications for federal funds through ReConnect and/or Rural Development Opportunity Fund; please describe grant application related activities required of ABBA or County Staff. How will ABBA or County Staff assist in writing grant applications?
   vi. If responding for multiple project areas and quoting different funds based solutions; depending on the area; please present the funding strategy for each in table format.

1A-13: Project Contacts
*Provide detail if this project includes additional partners such as municipal providers, middle-mile providers, or investor owned utilities. Provide a concise description of their role and responsibilities for the project. Present this information in table format.

1A-14: Project Budget and Cost Appropriateness
Applicants shall provide a detailed budget as to how the ABBA funds will be utilized, including an itemization of equipment and construction costs and a justification of proposed expenses. Expenses should be substantiated by clear cost estimates. Label Attachment: Attachment A– Derivation of Costs; Attachment B - Documentation of Supporting Costs; Attachment C – Supporting Documentation of Cost Estimates.

1A-15: Commonwealth Priorities
*Additional points will be awarded to proposed projects that reflect Commonwealth priorities. Please describe if any of the proposed projects fit into a larger locality or regional universal broadband plan.

1A-16: Other Information
Any other equitable factor that the applicant desires to include.