COUNTY COUNCIL OF PRINCE GEORGE'S COUNTY, MARYLAND 2017 Legislative Session

Resolution No.	CR-70-2017	
Proposed by	The Chairman (by request – County Executive)	
Introduced by	Council Members Davis	
Co-Sponsors		
Date of Introduction	September 19, 2017	

RESOLUTION

A RESOLUTION concerning

Waiver Approval for Procurement of less than \$500,000

For the purpose of approving the waiver of certain requirements for any procurement equal to or less than Five Hundred Thousand Dollars (\$500,000) pursuant to Section 10A-162(c)(3) of the Prince George's County Code (Code).

WHEREAS, pursuant to Section 10A-162(c) of the Code, any procurement, subject to Section 10A-112, 10A-113, or 10A-114 of the Code, that is equal to or less than Five Hundred Thousand Dollars (\$500,000) shall be "set-aside" for award to County-Based Small Businesses (CBSB) subject to certain requirements; and

WHEREAS, pursuant to Sections 10A-162(c)(1) and 10A-162(c)(2) of the Code, the Purchasing Agent is required to determine if there are at least two (2) responsible CBSB that can sufficiently provide the services or goods for a procurement that is Five Hundred Thousand Dollars Five Hundred Thousand Dollars (\$500,000) or less; and

WHEREAS, pursuant to Sections 10A-162(c)(1) and 10A-162(c)(2) of the Code, if the Purchasing Agent determines that there are not at least two (2) responsible CBSB that can sufficiently provide the services or goods which are the subject of a procurement that is Five Hundred Thousand Dollars (\$500,000) or less, the Purchasing Agent may waive the CBSB procurement requirement as set forth in 10A-162(c)(3) of the Code, upon approval by the Council; and

WHEREAS, the Purchasing Agent received requests from certain County agencies for waivers of CBSB procurement requirement as set forth in 10A-162(c)(3) of the Code, and are described in Attachments A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9, A-10, A-11, A-12 and

A-13 of this Resolution; and

WHEREAS, Attachments A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9, A-10, A-11, A-12 and A-13 are attached to this Resolution and made a part hereof; and

WHEREAS, the Purchasing Agent conducted a search to identify responsible CBSB and County-Based Businesses (CBB) that could provide the services or goods which are the subject of a procurement that is Five Hundred Thousand Dollars (\$500,000) or less, including conducting searches of the Supplier Development and Diversity Division (SDDD) vendor database; and

WHEREAS, the search did not identify two (2) responsible CBSB or two (2) responsible CBB; and

WHEREAS, the search conducted included searching businesses that qualify for automatic County-based small business certification pursuant to Section 10A-163(g) of the Code, which could provide the services or goods that are the subject of a procurement that is Five Hundred Thousand Five Hundred Thousand Dollars (\$500,000) or less at a reasonable price, as described by Attachments A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9, A-10, A-11, A-12 and A-13; and

WHEREAS, each Attachment contains a certification from the Executive Director of the SDDD attesting to the search and results reflecting insufficient responsible CBSB and CBB; and

WHEREAS, each Attachment contains a certification from the Purchasing Agent that the waiver requests are in compliance with Section 10A-162(c)(3) of the Prince George's County Code; and

WHEREAS, the Council further finds that the approval of such waivers necessitating Council action are plainly in the public interest and essential for the seamless continuation of governmental functions.

NOW, THEREFORE, BE IT RESOLVED by the County Council of Prince George's County, Maryland, in accordance with Section 10A-162(c)(3) of the Prince George's County Code, grants the requests to waive the CBSB procurement requirement as set forth in the abovementioned section of the Code and as described in Attachments A-1, A-2, A-3, A-4, A-5, A-6, A-7, A-8, A-9, A-10, A-11, A-12 and A-13, are hereby APPROVED.

1	BE IT FURTHER RESOLVED that this	Resolution shall be become effective as of the da
2	of its adoption.	
	Adopted this 19th day of September,	2017.
		COUNTY COUNCIL OF PRINCE GEORGE'S COUNTY, MARYLAND
		Derrick Leon Davis Chairman
	ATTEST:	
	Redis C. Floyd Clerk of the Council	

ATTACHMENT A-1 TERM SHEET

Contract: Risk Management and Insurance Consultant Services

Total Contract Value: \$184,000.00

Performance Term: Initial term of agreement is one (1) year and may be extended for four (4) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of the procurement that is \$500,000 or less, to exercise the final option year of the contract.

Background on Contract: Insurance Buyers' Council was awarded a contract in response to the County Bid for Risk Management and Insurance Consultant Services. The Contractor provides consulting services to the County's Risk Pool Members (County, Board of Education, Library System and Community College). Contractor provides studies and advice to County's Risk Manager on the condition of commercial insurance market, annual recommendations on appropriate procurement of commercial coverage or participation in other insurance options, such as pools, advise on maintaining the financial integrity and effectiveness of the County's Self Insurance programs, reviewing the actuarial reports for accuracy and substantive date, prepare specification for use in securing bids/proposals for insurance coverage as required to maintain the County's insurance program.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that this waiver request is in compliance with Section		
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	

ATTACHMENT A-2 TERM SHEET

Solicitation: Inspection and Testing of Fire Alarm Systems and Sprinklers

Total Contract Value: \$275,000.00

Performance Term: Initial term of agreement is two (2) years and may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of the procurement that is \$500,000 or less.

Background on Contract: Contractor will provide maintenance, repair, and testing of fire alarm and sprinkler systems within the County buildings. The contract includes miscellaneous supplies, labor and equipment.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
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Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that this waiver request is in compliance with Section		
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 15, 2017	

ATTACHMENT A-3

TERM SHEET

Solicitation: Water Treatment Services

Total Contract Value: \$375,000.00

Performance Term: Initial term of agreement is two (2) years and may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of the procurement that is \$500,000 or less.

Background on Contract: Contractor will provide monthly water treatment services to include equipment, labor, materials and chemicals. Contractor is required to be available on a twenty-four (24) hour, seven (7) day a week basis for various County facilities on an as needed basis.

Supplier Development and Diversity Division Certification

I, the undersigned, searched the Supplier Development and Diversity Division ("SDDD") vendor database to identify two (2) responsible County-based small businesses that can sufficiently provide the services or goods which are the subject of this procurement or, in the absence of such vendors, identify two (2) responsible County-based businesses that can sufficiently provide the services or goods which are the subject of this procurement. My search identified zero responsible County-based small businesses and zero responsible County-based businesses, including businesses that automatically qualify for County-based small business certification pursuant to Section 10A-163(g), that can sufficiently provide the services or goods which are the subject of this procurement.

By: Cydnee Phoenix, Executive Director, Supplier Development and Diversity Division

Date: August 16, 2017

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that this waiver request is in compliance with Section		
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	

ATTACHMENT A-4 TERM SHEET

Contract: Laser Scanning System

Total Contract Value: \$146,739.00

Performance Term: One-time Purchase (Non-Competitive Award).

Waiver Request: Request waiver of the procurement that is \$500,000 or less.

Background on Contract: Faro Technology, Incorporated will provide Laser Scanning System with a 3-D Laser Scanner suitable for police crime scene data collection and post processing software. The contract includes calibration, maintenance and training on the system. The equipment will enable the Crime Scene Investigators to perform a variety of forensic disciplines, such as crime scene diagramming, bullet trajectory and blood splatter documentation to a level of accuracy that has not be feasible in the past. The goal is to provide empaneled jurors with the 3-D experience when viewing a crime scene in a court room. The system meets the *Daubert* Hearing standard for expert, scientific, technical, testimony and evidence accepted in United States Courts.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that this waiver request is in compliance with Section		
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	
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ATTACHMENT A-5 TERM SHEET

Contract: Inmate Clothing and Footwear

Total Contract Value: \$480,000.00

Performance Term: Initial term of the agreement is one year. The contract may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of the procurement that is \$500,000 or less, to exercise the final option year of the contract.

Background on Contract: Contractor provides inmate uniforms, footwear, undergarments, socks and footwear.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	
Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that this waiver request is in compliance with Section		
10A-162(c)(3) of the Prince George's County Code.		
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By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	

ATTACHMENT A-6 TERM SHEET

Solicitation: Marine Fleet Maintenance

Total Contract Value: \$300,000.00

Performance Term: Initial term of the agreement is two (2) years and may be extended for

three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of the procurement that is \$500,000.

Background on Contract: Contractor will provide maintenance service for the Police Department's Marine Unit's fleet of seven public safety vessels. The vessels require preventive maintenance by certified professionals on a routine basis, to include inspection, yearly paint and fiberglass repair, biannually or every 500 hour inspections. Services also include parts replacement, every 5 years canvas and upholstery replacement as needed.

Supplier Development and Diversity Division Certification

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Date: August 16, 2017
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Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that thi	s waiver request is in compliance with Section	
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	
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ATTACHMENT A-7 TERM SHEET

Contract: Towing Services

Total Contract Value: \$110,000.00

Performance Term: Exercise final option to extend for a six (6) month period.

Waiver Request: Request waiver of the procurement that is \$500,000 or less.

Background on Contract: Contractor provides 24-hour towing services within an established response time for the Police Department, Public Safety Communications and County personnel driving County vehicles.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that this waiver request is in compliance with Section		
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	

ATTACHMENT A-8 TERM SHEET

Solicitation: Surveillance Van

Total Contract Value: \$90,000.00

Performance Term: One-time purchase

Waiver Request: Request waiver of a procurement that is \$500,000 or less.

Background on Solicitation: Solicitation shall procure a surveillance van with multiple digital high definition low-light capable cameras to give full perimeter of the platform providing officer safety and 360 degree view of surrounding area with zoom capabilities as well as license plate readers and state of the art technology to conduct surveillance to protect County's assets located within the County. The van is for the Police Department's Narcotics Enforcement Division use.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification	
I, the Purchasing Agent, hereby certify that the	s waiver request is in compliance with Section
10A-162(c)(3) of the Prince George's County Code.	
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017

ATTACHMENT A-9 TERM SHEET

Solicitation: Harley Davidson Maintenance and Repairs

Total Contract Value: \$300,000

Performance Term: Initial term of agreement is two (2) years and may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of a procurement that is \$500,000 or less.

Background on Solicitation: Contractor will provide maintenance and repair services for the Office of the Sheriff and police Department motorcycles. Services will also include provide repairs, to include parts, at County owned facility, Contractors facility or in the field.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification	
I, the Purchasing Agent, hereby certify that th	is waiver request is in compliance with Section
10A-162(c)(3) of the Prince George's County Code.	
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017
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ATTACHMENT A-10 TERM SHEET

Solicitation: Veterinary Services

Total Contract Value: \$100,000

Performance Term: Initial term of agreement is two (2) years and may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of a procurement that is \$500,000 or less.

Background on Solicitation: Contractor will provide veterinarian services for the Police Department and other Public Safety Agencies canines. Services include preventive care, surgical care and general dental care for canines.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification	
I, the Purchasing Agent, hereby certify that th	is waiver request is in compliance with Section
10A-162(c)(3) of the Prince George's County Code.	
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017
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ATTACHMENT A-11 TERM SHEET

Contract: Work Release Facility Correctional Furniture

Total Contract Value: \$128,631

Performance Term: One-time purchase (Non-Competitive Award)

Waiver Request: Request waiver of a procurement that is \$500,000 or less.

Background on Solicitation: Contractor, Norix Group, will provide institutional security grade furniture with no moving parts, multiple occupant durability, to withstand day to day use of detainees living in the Work Release Correctional Facility.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification	
I, the Purchasing Agent, hereby certify that this	s waiver request is in compliance with Section
10A-162(c)(3) of the Prince George's County Code.	
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017
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ATTACHMENT A-12 TERM SHEET

Solicitation: 24-Hour Security Locksmith Services

Total Contract Value: \$150,000

Performance Term: Initial term of agreement is two (2) years and may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of a procurement that is \$500,000 or less.

Background on Solicitation: Contractor to provide security locksmith services, to include routine maintenance and respond to services on a 24-hour as needed bases at the County Correctional Facility.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that thi	s waiver request is in compliance with Section	
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	
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ATTACHMENT A-13 TERM SHEET

Solicitation: Overhead Door Repair Services

Total Contract Value: \$200,000

Performance Term: Initial term of agreement is two (2) years and may be extended for three (3) additional one (1) year periods by mutual agreement of the parties.

Waiver Request: Request waiver of a procurement that is \$500,000 or less.

Background on Solicitation: Contractor to provide overhead door repair services, to include labor, material and equipment for maintenance and or repair of overhead doors located at loading docks and Fire Stations.

Supplier Development and Diversity Division Certification

By: Cydnee Phoenix, Executive Director,	Date: August 16, 2017
Supplier Development and Diversity Division	

Purchasing Agent Certification		
I, the Purchasing Agent, hereby certify that thi	s waiver request is in compliance with Section	
10A-162(c)(3) of the Prince George's County Code.		
By: Roland L. Jones, Purchasing Agent	Date: August 16, 2017	
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