



100 West Washington Street, Suite 1101 | Hagerstown, MD 21740-4735 | P: 240.313.2200 | F: 240.313.2201  
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## BOARD OF COUNTY COMMISSIONERS

August 13, 2024

### OPEN SESSION AGENDA

- 9:00 AM INVOCATION AND PLEDGE OF ALLEGIANCE  
CALL TO ORDER, *President John F. Barr*  
APPROVAL OF MINUTES: *July 23, 2024*
- 9:05 AM COMMISSIONERS' REPORTS AND COMMENTS
- 9:15 AM STAFF COMMENTS
- 9:20 AM CITIZEN PARTICIPATION
- 9:30 AM 2024 HOUSING BOND ALLOCATION TRANSFER  
*Jill Baker, Director, Planning and Zoning*
- 9:40 AM SEX OFFENDER COMPLIANCE AND ENFORCEMENT MARYLAND GRANT –  
APPROVAL TO ACCEPT AWARDED FUNDING  
*Cody Miller, Quartermaster/Grants Manager, Washington County Sheriff's Office;*  
*Nicole Phillips, Senior Grant Manager, Grant Management*
- 9:45 AM SOLID WASTE ENVIRONMENTAL MONITORING BUDGET INCREASE  
*David A. Mason, Deputy Director, Solid Waste*
- 9:50 AM BID AWARD (PUR -1690) SLUDGE HAULING  
*Brandi Naugle, Buyer, Purchasing; Mark Bradshaw, Director, Environmental Management*
- 9:55 AM INTERGOVERNMENTAL COOPERATIVE PURCHASE (INTG-24-0149) TWO  
(2) NEW 2024 FORD TRANSIT VANS  
*Rick Curry, Director, Purchasing; Zane Rowe, Deputy Director, Highway Department*
- INTERGOVERNMENTAL COOPERATIVE PURCHASE (INTG-24-0150) TWO  
(2) NEW 2024 CATERPILLAR ROLLERS  
*Rick Curry, Director, Purchasing; Zane Rowe, Deputy Director, Highway Department*
- INTERGOVERNMENTAL COOPERATIVE PURCHASE (INTG-24-0148) ONE (1)  
NEW BRUSH CHIPPER  
*Rick Curry, Director, Purchasing; Zane Rowe, Deputy Director, Highway Department*

10:05 AM INTERGOVERNMENTAL COOPERATIVE PURCHASE (INTG-24-0147) ONE (1)  
NEW ALTEC TELESCOPIC AERIAL UNIT  
*Rick Curry, Director, Purchasing; Zane Rowe, Deputy Director, Highway Department*

BID AWARD (PUR-1702) FOUR (4) 2024 CAM 22 FOOT EQUIPMENT HAULER  
TRAILERS  
*Rick Curry, Director, Purchasing; Zane Rowe, Deputy Director, Highway Department*

SOLE SOURCE PROCUREMENT (PUR-1705) FIRE HOUSE SOFTWARE  
AGREEMENT FOR DIVISION OF EMERGENCY SERVICES  
*Rick Curry, Director, Purchasing; R. David Hays, Director, Emergency Services*

10:15 AM COLLECTIVE BARGAINING MEMORANDUM OF UNDERSTANDING (MOU)  
– AFSCME  
*Chip Rose, Director, Human Resources*

10:25 AM CLOSED SESSION:

*(To discuss the appointment, employment, assignment, promotion, discipline, demotion, compensation, removal, resignation, or performance evaluation of appointees, employees, or officials over whom this public body has jurisdiction; or any other personnel matter that affects one or more specific individual.*

*(1) These topics include the discussion of confidential personnel matters*

- *Discussion of hiring recommendation for Office of Grants Management Director*
- *Discussion of hiring forthcoming open position within County*
- *Discussion of hiring positions in Division of Emergency Services*
- *Discussion of personnel complaint investigation.*
- *Discussion of applicants/seek consensus to appoint or reappoint individuals to fill open positions on Agricultural Land Preservation Advisory Board.*
- *Discussion of hiring additional County personnel. In addition to being a confidential personnel matter. The nature of the hiring, if discussed in open session, would put the County at a negotiating disadvantage.*

*To consult with counsel to obtain legal advice on a legal matter. (7) Board has requested legal advice on negotiating strategy for contract of sale. Providing legal advice in open session would deprive Board of attorney/client privilege and put Board in inferior bargaining position.*

- *Provide legal advice and options to Board pertaining to negotiation strategy for potential contract of sale.)*

11:40 AM RECONVENE IN OPEN SESSION

ADJOURNMENT



Open Session Item

**SUBJECT:** 2024 Housing Bond Allocation Transfer

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Jill Baker, Director, Department of Planning and Zoning

**RECOMMENDED MOTION:** Move to approve the transfer of Washington County's 2024 Housing Bond Allocation in the amount of \$6,807,063.00 to the Community Development Administration for use in issuing housing bonds on behalf of Washington County.

**REPORT-IN-BRIEF:** Each year the State of Maryland invites local governments to partner in a statewide bond pool for first time homebuyers. The pool allows counties to transfer their housing bond allocation to the State to issue bonds to fund housing programs. Washington County has traditionally used this allocation to participate in the Maryland Mortgage Program (MMP).

**DISCUSSION:** Washington County has been transferring its housing bond allocation to the Community Development Administration (CDA) annually since at least 2007. Income limits for MMP participants in FY 2024 were between \$124,500 and \$174,300 depending on family size. The MD DHCD reports purchasing activity in Washington County as 64 units in 2021 (\$11,650,118), 64 units in 2022 (\$11,771,075) and 62 units (\$13,794,610) in 2023. Targeted areas in Washington County are within Hagerstown city limits.

**FISCAL IMPACT:** No cost to Washington County

**CONCURRENCES:** n/a

**ALTERNATIVES:** If there is no transfer there will be less money available to make housing loans to Washington County applicants from the Maryland Mortgage Program.

**ATTACHMENTS:** Letter to MD Department of Housing and Community Development

**AUDIO/VISUAL NEEDS:** n/a



DEPARTMENT OF PLANNING & ZONING  
COMPREHENSIVE PLANNING | LAND PRESERVATION | FOREST CONSERVATION | GIS

August 13, 2024

Kamili Jamal Brown  
Single Family Housing  
Community Development Administration  
Department of Housing & Community Development  
7800 Harkins Road, Room 367  
Lanham, Maryland, 20706

Dear Mr. Brown:

Pursuant to Sections 13-801 through 13-807 of the Financial Institutions Article of the Maryland Annotated Code, Washington County hereby irrevocably transfers to the Community Development Administration, for use in issuing housing bonds or mortgage credit certificates on behalf of this jurisdiction, 100% of its total \$6,807,063 tax-exempt housing bond allocation as set forth in 2024 allocation of the Maryland State Ceiling made by the Secretary of Commerce pursuant to the Article.

Sincerely,

John F. Barr, Chairperson  
Board of County Commissioners of Washington County,  
Maryland

Certificate of Counsel

This transfer of a tax-exempt bond allocation is duly authorized and executed and constitutes the valid, binding and irrevocable act of Washington County, Maryland.

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Zachary Kieffer, County Attorney  
Washington County, Maryland



Open Session Item

**SUBJECT:** Sex Offender Compliance and Enforcement Maryland Grant – Approval to Accept Awarded Funding

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Cody Miller, Quartermaster/Grants Manager, Washington County Sheriff's Office and Nicole Phillips, Sr. Grant Manager, Office of Grant Management

**RECOMMENDED MOTION:** Move to approve the acceptance of funding awarded under the FY25 Sex Offender Compliance and Enforcement Maryland Grant Program from the Governor's Office of Crime Prevention and Policy in the amount of \$29,719.

**REPORT-IN-BRIEF:** The Washington County Sheriff's Office has been awarded \$29,719 from the FY25 Sex Offender Compliance and Enforcement Maryland (SOCM) Grant Program.

**DISCUSSION:** The FY25 Sex Offender Compliance and Enforcement Maryland (SOCM) Grant Program provides funding for the salaries of two part-time civilian employees, who assist the Sex Offender Registrar with the registration/re-registration of sex offenders, while also conducting compliance checks of employment and home addresses.

The Office of Grant Management has reviewed the grant funding guidelines. Matching funds or in-kind support is not required for this program. This grant is annually recurring and there are no unusual conditions or requirements attached to the acceptance of the grant.

**FISCAL IMPACT:** Will provide the Washington County Sheriff's Office with \$29,719 for costs associated with the Sex Offender Registration Program.

**CONCURRENCES:** Kelcee Mace, Chief Financial Officer

**ALTERNATIVES:** Deny acceptance of funds

**ATTACHMENTS:** N/A

**AUDIO/VISUAL NEEDS:** N/A



Agenda Report Form

**Open Session Item**

**SUBJECT:** Solid Waste Environmental Monitoring Budget Increase

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** David A. Mason, P.E., Deputy Director, Division of Environmental Management, Department of Solid Waste.

**RECOMMENDED MOTION(S):** Motion to approve increases for the Consultant fees for the Environmental Monitoring Program for the various Solid Waste Sites.

**REPORT-IN-BRIEF:** As of July 1, 2024, the Maryland Department of the Environment has changed the Monitoring and Reporting requirements. The new regulations now require testing for PFAS/PFOS (Per- and polyfluoroalkyl substances), known as the “Forever Chemicals” for all sites for groundwater and surface water. For Washington County this testing includes:

40 West Landfill: Semi Annual  
Resh Road Landfill: Semi-Annual  
City/County Landfill: Annual  
Rubble Landfill: Semi-Annual  
Hancock Landfill: Semi-Annual  
Kaetzel Transfer Station: Annual

**DISCUSSION:** Overall cost will increase a total of \$66,735.83 (74.68%). Cost increases are due to the additional testing required for the PFAS/PFOS of which are more expensive and new equipment that is required for the testing. All equipment must be PFAS free materials.

**FISCAL IMPACT:** \$66,735.83 by reducing various department line items to keep it budget neutral for FY25

**CONCURRENCES:** N/A

**ALTERNATIVES:** N/A

**ATTACHMENTS:** Letter From MDE, FY24 and FY25 Monitoring Costs.

**AUDIO/VISUAL TO BE USED:** N/A



**Maryland**  
Department of  
the Environment

Wes Moore, Governor  
Aruna Miller, Lt. Governor

Serena McIlwain, Secretary  
Suzanne E. Dorsey, Deputy Secretary

January 2, 2024

Dear Facility Operator:

The Maryland Department of the Environment (“Department”) is providing this notice as to a change in monitoring and reporting requirements. As of July 1, 2024, the Department will require all facilities conducting monitoring regulated under Code of Maryland Regulations (COMAR) 26.04.07.09, 26.04.07.17, 26.04.07.20 and/or 40 CFR Part 258 to analyze for PFOA, PFOS, PFHxS, PFNA, PFBS, and HFPO-DA (commonly referred to as a GenX Chemical). This requirement applies to all of the monitoring wells and surface water points in your network, and also sampling of leachate being collected at your facility on the same frequency.

There are multiple methods available to reliably measure and quantify the six PFAS at or below their proposed MCLs. The EPA Methods used are 533, 537.1, 8327, and/or 1633. The analysis used shall meet a practical quantitation limit of 2 ppt for all PFAS parameters. The enclosed Table I and Table II shall replace the existing Table I and Table II in the current facility permit.

As of July 1, 2024, you will be required to utilize EPA Method 533, 537.1, 8327, and/or 1633 (or equivalent) to analyze for PFOA, PFOS, PFHxS, PFNA, PFBS, and HFPO-DA. Please add these requirements to your facility monitoring plan.

If you are unable to comply with the July 1, 2024 deadline or have questions concerning this matter, please contact Andrew Grenzer, Chief, Solid Waste Operations Division, at (410) 537-3315 or [andrew.grenzer@maryland.gov](mailto:andrew.grenzer@maryland.gov).

Sincerely,

A handwritten signature in black ink, appearing to read 'Andrew Grenzer', with a long horizontal flourish extending to the right.

Andrew Grenzer, Chief  
Solid Waste Operations Division

Enclosure

cc: Tyler Abbott, Director, Land and Materials Administration (LMA)  
Brian Coblenz, Chief, Solid Waste Compliance Division (SWCD), SWP/LMA

FY 2024 Cost/Site					
21030 - Resh Road Landfill					
Item	Event	Description	Unit Price	Estimated Occurrence	Total Price
1	Resh Road Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	4 surface water samples/12 ground water samples	\$ 9,376.20	2	\$ 18,752.41
2	Resh Road Landfill - Lump Sum – Gas Monitoring Event:	8 probes (2 multi-level)	\$ 209.35	4	\$ 837.39
Total Cost for Site					\$ 19,589.80
21040 - Rubble Landfill					
1	Rubble Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	3 surface water samples/13 ground water samples	\$ 8,322.26	2	\$ 16,644.51
2	Rubble Landfill - Lump Sum – Domestic Ground Water Monitoring Event:	3 well samples	\$ 1,478.05	1	\$ 1,478.05
3	Rubble Landfill - Lump Sum – Gas Monitoring Event:	9 probes	\$ 208.06	1	\$ 208.06
Total Cost for Site					\$ 18,330.62
21050 - City/County Landfill					
1	City/County Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	2 surface water samples/5 ground water samples	\$ 5,235.81	1	\$ 5,235.81
2	City/County Landfill - Lump Sum – Gas Monitoring Event:	5 probes, 3 Buildings	\$ 208.06	4	\$ 832.24
Total Cost for Site					\$ 6,068.05
21020 - 40 West Landfill					
1	40 West Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	3 surface water samples/19 ground water samples	\$ 12,401.17	2	\$ 24,802.34
2	40 West Landfill - Lump Sum – Domestic Ground Water Monitoring Event:	8 well samples	\$ 5,849.37	1	\$ 5,849.37
3	40 West Landfill - Lump Sum – Gas Monitoring Event:	8 probes, 3 buildings	\$ 242.31	4	\$ 969.23
Total Cost for Site					\$ 31,620.94
21060 - Hancock Landfill					



1	Hancock Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	0 surface water samples/3 ground water samples	\$ 4,462.20	2	\$ 8,924.39
2	Hancock Landfill - Lump Sum – Gas Monitoring Event:	15 probes (3 multi-level), 1 Building	\$ 213.41	4	\$ 853.65
			Total Cost for Site \$ 9,778.04		
21100 - Transfer Stations					
3	Kaetzel Transfer Station - Lump Sum - Surface and Ground Water Monitoring	0 surface water samples/1 ground water samples	\$ 3,354.59	1	\$ 3,354.59
4	Kaetzel Transfer Station - Lump Sum – Gas Monitoring Event:	6 probes, 1 Building	\$ 309.26	2	\$ 618.52
			Total Cost for Sites \$ 3,973.10		
			<b>TOTAL PROPOSAL AMOUNT \$ 89,360.55</b>		

Costs do not include change orders for additional testing/sampling or the construction or abandonment of any monitoring wells or monitoring probes.

FY 2025 Cost/Site					
21030 - Resh Road Landfill					
Item	Event	Description	Unit Price	Estimated Occurrence	Total Price
1	Resh Road Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	4 surface water samples/12 ground water samples	\$ 16,773.00	2	\$ 33,546.00
2	Resh Road Landfill - Lump Sum – Gas Monitoring Event:	8 probes (2 multi-level)	\$ 203.25	4	\$ 813.00
Total Cost for Site					\$ 34,359.00
21040 - Rubble Landfill					
1	Rubble Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	3 surface water samples/13 ground water samples	\$ 16,744.00	2	\$ 33,488.00
2	Rubble Landfill - Lump Sum – Domestic Ground Water Monitoring Event:	3 well samples	\$ 1,435.00	1	\$ 1,435.00
3	Rubble Landfill - Lump Sum – Gas Monitoring Event:	9 probes	\$ 202.00	1	\$ 202.00
Total Cost for Site					\$ 35,125.00
21050 - City/County Landfill					
1	City/County Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	2 surface water samples/5 ground water samples	\$ 9,086.00	2	\$ 18,172.00
2	City/County Landfill - Lump Sum – Gas Monitoring Event:	5 probes, 3 Buildings	\$ 202.00	4	\$ 808.00
Total Cost for Site					\$ 18,980.00
21020 - 40 West Landfill					
1	40 West Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	3 surface water samples/19 ground water samples	\$ 22,554.50	2	\$ 45,109.00
2	40 West Landfill - Lump Sum – Domestic Ground Water Monitoring Event:	8 well samples	\$ 5,679.00	1	\$ 5,679.00
3	40 West Landfill - Lump Sum – Gas Monitoring Event:	8 probes, 3 buildings	\$ 235.25	4	\$ 941.00
Total Cost for Site					\$ 51,729.00
21060 - Hancock Landfill					

1	Hancock Landfill - Lump Sum - Surface and Ground Water Monitoring Event:	0 surface water samples/3 ground water samples	\$ 5,616.50	2	\$ 11,233.00
2	Hancock Landfill - Lump Sum – Gas Monitoring Event:	15 probes (3 multi-level), 1 Building	\$ 203.25	4	\$ 813.00
			Total Cost for Site \$ 12,046.00		
21100 - Transfer Stations					
3	Kaetzel Transfer Station - Lump Sum - Surface and Ground Water Monitoring	0 surface water samples/1 ground water samples	\$ 3,256.88	1	\$ 3,256.88
4	Kaetzel Transfer Station - Lump Sum – Gas Monitoring Event:	6 probes, 1 Building	\$ 300.25	2	\$ 600.50
			Total Cost for Sites \$ 3,857.38		
			<b>TOTAL PROPOSAL AMOUNT \$ 156,096.38</b>		

Costs do not include change orders for additional testing/sampling or the construction or abandonment of any monitoring wells or monitoring probes.



Agenda Report Form

Open Session Item

**SUBJECT:** Bid Award (PUR-1690) Sludge Hauling

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Brandi Naugle, CPPO, Buyer, Purchasing Department; Mark Bradshaw, Division Director of Environmental Management

**RECOMMENDED MOTION:** Move to award the contract for Sludge Hauling services for the Division of Environmental Management to the lowest responsible, responsive bidder, A.C & T., Inc., of Hagerstown, MD who submitted the total sum bid of \$133,050.

**REPORT-IN-BRIEF:** The Invitation to Bid (ITB) was advertised on the State of Maryland's "eMaryland MarketPlace Advantage" website and on the County's website, and in the local newspaper. Eighteen (18) persons/companies registered/downloaded the bid document on-line, and two bids were received. The Contract period shall be for a one-year period tentatively commencing September 1, 2024, with an option by the County to renew for up to two (2) additional consecutive one (1) year periods.

The work consists of hauling liquid sludge from the Smithsburg WwTP, Winebrenner WwTP, and Antietam WwTP to the Conococheague WwTP. The contractor shall have a minimum of two (2) serviceable vehicles capable of transporting liquid sludge. There is a current haul average of 14,000 gallons per week from Smithsburg WwTP, 6,000 gallons per week from Winebrenner, and 13,000 gallons per week from Antietam. No guarantees as to the minimum or maximum number of services required during the period of this Contract will be made. Services will be on an as-needed basis.

**DISCUSSION:** N/A

**FISCAL IMPACT:** Funds are available in the department's operating budget account 590030-42-42120

**CONCURRENCES:** N/A

**ALTERNATIVES:** N/A

**ATTACHMENTS:** Bid Tabulation Matrix

**AUDIO/VISUAL NEEDS:** N/A

**PUR-1690**  
**Washington County Sludge Hauling**

				<b>A.C.&amp;T. Co., Inc. Hagerstown, MD</b>		<b>The Julian Companies Incorporated dba JCI Environmental Waldorf, MD</b>	
<b>Item No.</b>	<b>Description:</b>	<b>Unit of Measure</b>	<b>Qty</b>	<b>Unit Price</b>	<b>Total Price</b>	<b>Unit Price</b>	<b>Total Price</b>
1	Smithsburg WwTP - One (1) Trip	Trip	122	\$450.00	\$54,900.00	\$494.94	\$60,382.68
2	Winebrenner WwTP - One (1) Trip	Trip	52	\$525.00	\$27,300.00	\$494.94	\$25,736.88
3	Antietam WwTP - One (1) Trip	Trip	113	\$450.00	\$50,850.00	\$494.94	\$55,928.22
<b>TOTAL SUM BID (Items No. 1 through 3 above)</b>				<b>\$133,050.00</b>		<b>\$142,047.78</b>	

**Remarks / Exceptions:**

A.C.&T. Co, Inc. - The above pricing is based upon utilizing the existing sludge pumps at the treatment plants to load the tanker and allows one hour maximum each to load and unload the tanker.



## Agenda Report Form

### Open Session Item

**SUBJECT:** Intergovernmental Cooperative Purchase (INTG-24-0149) Two (2) New 2024 Ford Transit Vans

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Rick F. Curry, CPPO, Director, Purchasing Department; Zane Rowe, Deputy Director, Highway Department

**RECOMMENDATION:** Move to authorize by Resolution, the Highway Department to purchase two (2) new Ford Transit Passenger Vans in the amount of \$54,974 each; for the total sum of \$109,948 from Hertrich Fleet Services, Inc., of Milford, DE and to utilize another jurisdiction's contract (#4400004546) that was awarded by Howard County, MD to Hertrich Fleet Services.

**REPORT-IN-BRIEF:** The Highway Department is requesting to purchase two (1) new 2024 Ford Transit Passenger Vans to replace two 2014 vans that exceeds the County's Vehicle and Equipment Types and Usage Guidelines. The County initiated the Vehicle and Equipment Types and Usage Guideline in 2001. The County's replacement guidelines for less than 19,500 lbs. GVWR is recommended at a ten (10) year economic life cycle. The replaced vehicle will be sold on GovDeals.

The Code of Public Laws of Washington County, Maryland (the Public Local Laws) 1-106.3 provides that the Board of County Commissioners may procure goods and services through a contract entered into by another governmental entity, in accordance with the terms of the contract, regardless of whether the County was a part to the original contract. If the Board of County Commissioners determines that participation by Washington County would result in cost benefits or administrative efficiencies, it could approve the procurement of the vehicle in accordance with the Public Local Laws referenced above that participation would result in cost benefits or in administrative efficiencies.

The County will benefit from the direct cost savings in the purchase of this vehicle because of the economies of scale this contract has leveraged. Additionally, the County will realize savings through administrative efficiencies as a result of not preparing, soliciting and evaluating a bid. Acquisition of the vehicle by utilizing the Howard County, MD contract and eliminating our county's bid process would result in administrative and cost savings for the Highway Department and Purchasing Department in preparing specifications.

**DISCUSSION:** N/A

**FISCAL IMPACT:** Funds in the amount of \$1,201,000 are budgeted in the department's Capital Improvement Budget (CIP) EQP042.

**CONCURRENCES:** Division Director

**ATTACHMENTS:** Hertrich Fleet Services quote.





**RESOLUTION NO. RS-2024-**

***(Intergovernmental Cooperative Purchase [INTG-24-0149] Two [2] New 2024 Ford Transit Vans)***

**RECITALS**

The Code of Public Local Laws of Washington County, Maryland (the "Public Local Laws"), § 1-106.3, provides that the Board of County Commissioners of Washington County, Maryland (the "Board"), "may procure goods and services through a contract entered into by another governmental entity in accordance with the terms of the contract, regardless of whether the county was a party to the original contract."

Subsection (c) of § 1-106.3 provides that "A determination to allow or participate in an intergovernmental cooperative purchasing arrangement under subsection (b) of this section shall be by resolution and shall either indicate that the participation will provide cost benefits to the county or result in administrative efficiencies and savings or provide other justifications for the arrangement."

The Highway Department is requesting to purchase two (2) new Ford Transit Passenger Vans in the amount of \$54,974 each, for the total sum of \$109,948, from Hertrich Fleet Services, Inc., of Milford, Delaware, and to utilize another jurisdiction's contract (#4400004546) that was awarded by Howard County, Maryland, to Hertrich Fleet Services.

Eliminating the County's bid process will result in administrative and cost savings for the County. The County will benefit with direct cost savings because of the economy of scale the aforementioned contract has leveraged. Additionally, the County will realize administrative efficiencies and savings as a result of not preparing, soliciting, and evaluating bids.

NOW, THEREFORE, BE IT RESOLVED by the Board, pursuant to § 1-106.3 of the Public Local Laws, that the Highway Department is hereby authorized to purchase two (2) Ford Transit Passenger Vans for the total sum of \$109,948, from Hertrich Fleet Services, Inc., of Milford, Delaware, and to utilize another jurisdiction's contract (#4400004546) that was awarded by Howard County, Maryland, to Hertrich Fleet Services.

Adopted and effective this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

BOARD OF COUNTY COMMISSIONERS  
OF WASHINGTON COUNTY, MARYLAND

\_\_\_\_\_  
Dawn L. Marcus, County Clerk

BY: \_\_\_\_\_  
John F. Barr, President

Approved as to form  
and legal sufficiency:

\_\_\_\_\_  
Zachary J. Kieffer  
County Attorney

Mail to:  
Office of the County Attorney  
100 W. Washington Street, Suite 1101  
Hagerstown, MD 21740



### Open Session Item

**SUBJECT:** Intergovernmental Cooperative Purchase (INTG-24-0150) Two (2) New 2024 Caterpillar Rollers

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Rick F. Curry, CPPO, Director, Purchasing Department; Zane Rowe, Deputy Director, Highway Department

**RECOMMENDATION:** Move to authorize by Resolution, the Highway Department to purchase two (2) new Caterpillar CB 1.7 Rollers in the amount of \$32,297 each; for the total sum of \$74,594 from Carter Machinery Co., Inc., of Baltimore, MD and to utilize another jurisdiction's contract (#0601222-CAT) that was awarded by Sourcewell to Carter Machinery Co., Inc.

**REPORT-IN-BRIEF:** The Highway Department is requesting to purchase two (2) new 2024 Caterpillar Rollers to replace two rollers that exceeds the County's Vehicle and Equipment Types and Usage Guidelines. The County initiated the Vehicle and Equipment Types and Usage Guideline in 2001. The County's replacement guidelines for less than 19,500 lbs. GVWR is recommended at a ten (10) year economic life cycle. The replaced vehicle will be sold on GovDeals.

The Code of Public Laws of Washington County, Maryland (the Public Local Laws) 1-106.3 provides that the Board of County Commissioners may procure goods and services through a contract entered into by another governmental entity, in accordance with the terms of the contract, regardless of whether the County was a part to the original contract. If the Board of County Commissioners determines that participation by Washington County would result in cost benefits or administrative efficiencies, it could approve the procurement of the vehicle in accordance with the Public Local Laws referenced above that participation would result in cost benefits or in administrative efficiencies.

The County will benefit from the direct cost savings in the purchase of this vehicle because of the economies of scale this contract has leveraged. Additionally, the County will realize savings through administrative efficiencies as a result of not preparing, soliciting and evaluating a bid. Acquisition of the vehicle by utilizing the Sourcewell contract and eliminating our county's bid process would result in administrative and cost savings for the Highway Department and Purchasing Department in preparing specifications.

**DISCUSSION:** N/A

**FISCAL IMPACT:** Funds in the amount of \$1,201,000 are budgeted in the department's Capital Improvement Budget (CIP) EQP042.

**CONCURRENCES:** Division Director

**ATTACHMENTS:** Carter Machinery Co, Inc. quote.

**Carter**



June 17, 2024

WASHINGTON COUNTY HIGHWAY  
601 NORTHERN AVENUE  
HAGERSTOWN, MARYLAND 21742  
ATTENTION: MR. JACK REYNARD

RE: Quote 203801-01 REVISED

Mr. Reynard,

We would like to offer the same terms and conditions as the **Sourcewell Contract #0601222-CAT** for the purchase of

**(1) NEW 2024 CATERPILLAR CB 1.7 ROLLER**

Thank you for the opportunity to provide you a quote for your equipment needs. This quotation is valid for 30 days. If there are any questions, please do not hesitate to contact me.

Regards,

*Brent D. Stewart*

Brent D. Stewart  
Key Account Manager - Governmental  
Carter Machinery Co. Inc.  
443-764-7692  
Brent\_stewart@cartermachinery.com

**MACHINE SPECIFICATIONS**

<b>Description</b>	<b>Reference No</b>
CB1.7 03A UTILITY COMPACTOR	568-7901
LANE 3 ORDER	0P-9003
ENGINE, CAT C1.1	564-0665
MUFFLER, STD	485-6082
OIL, HYD, STANDARD	485-6087
DRUM, STANDARD	485-6202
LIGHTS, ROADING AND WORKING	485-6090
SEAT, ADJ VINYL W/SEAT SWITCH	485-6186
ROPS, FOLDABLE	485-6085
PRODUCT LINK, CELLULAR PL641	590-9114
INSTRUCTIONS, ANSI	485-6081
SERIALIZED TECHNICAL MEDIA KIT	421-8926
LIGHT, BEACON	485-6189
GUARD, ROADING LIGHTS	485-6096
MIRROR, REAR VIEW	625-3871

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<b>CATERPILLAR LIST PRICE</b>	<b>\$44,871.00</b>
<b><u>SOURCEWELL DISCOUNT OF 20% OFF OF LIST PRICE</u></b>	<b><u>-8,974.00</u></b>

<b>SALE PRICE</b>	<b>\$35,897.00</b>
<b><u>3 YEAR / 3000 HOUR TOTAL MACHINE WARRANTY W/TTM</u></b>	<b><u>1,400.00</u></b>

<b>TOTAL SALE PRICE</b>	<b>\$37,297.00</b>
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<b>TOTAL SALE PRICE FOR (2) UNITS</b>	<b>\$74,594.00</b>
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- **TTM = TRAVEL TIME AND MILEAGE**

**RESOLUTION NO. RS-2024-**

***(Intergovernmental Cooperative Purchase [INTG-24-0150] Two [2] New 2024 Caterpillar Rollers)***

**RECITALS**

The Code of Public Local Laws of Washington County, Maryland (the "Public Local Laws"), § 1-106.3, provides that the Board of County Commissioners of Washington County, Maryland (the "Board"), "may procure goods and services through a contract entered into by another governmental entity in accordance with the terms of the contract, regardless of whether the county was a party to the original contract."

Subsection (c) of § 1-106.3 provides that "A determination to allow or participate in an intergovernmental cooperative purchasing arrangement under subsection (b) of this section shall be by resolution and shall either indicate that the participation will provide cost benefits to the county or result in administrative efficiencies and savings or provide other justifications for the arrangement."

The Highway Department is requesting to purchase two (2) new Caterpillar CB 1.7 Rollers at \$32,297 each, for a total sum of \$74,594, from Carter Machinery Co., Inc., of Baltimore, Maryland, and to utilize another jurisdiction's contract (#0601222-CAT) that was awarded by Sourcewell to Carter Machinery Co., Inc.

**Commented [AW1]:** Caterpillar Inc. for 060122-CAT

**Commented [AW2]:** Don't know if this is true from materials provided

Eliminating the County's bid process will result in administrative and cost savings for the County. The County will benefit with direct cost savings because of the economy of scale the aforementioned contract has leveraged. Additionally, the County will realize administrative efficiencies and savings as a result of not preparing, soliciting, and evaluating bids.

NOW, THEREFORE, BE IT RESOLVED by the Board, pursuant to § 1-106.3 of the Public Local Laws, that the Highway Department is hereby authorized to purchase two (2) new Caterpillar CB 1.7 Rollers for a total of \$74,594, from Carter Machinery Co., Inc., of Baltimore, Maryland, and to utilize another jurisdiction's contract (#0601222-CAT) that was awarded by Sourcewell to Carter Machinery Co., Inc.

**Commented [AW3]:** Caterpillar Inc. for 060122-CAT

**Commented [AW4]:** Same as comment above

Adopted and effective this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

BOARD OF COUNTY COMMISSIONERS  
OF WASHINGTON COUNTY, MARYLAND

\_\_\_\_\_  
Dawn L. Marcus, County Clerk

BY: \_\_\_\_\_  
John F. Barr, President

Approved as to form  
and legal sufficiency:

\_\_\_\_\_  
Zachary J. Kieffer  
County Attorney

Mail to:  
Office of the County Attorney  
100 W. Washington Street, Suite 1101  
Hagerstown, MD 21740



**Open Session Item**

**SUBJECT:** Intergovernmental Cooperative Purchase (INTG-24-0148) One (1) New Brush Chipper

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Rick F. Curry, CPPO, Director, Purchasing Department; Zane Rowe, Deputy Director, Highway Department

**RECOMMENDATION:** Move to authorize by Resolution, the Highway Department to purchase one (1) new Vermeer Brush Chipper in the amount of \$61,223.71 from Vermeer All Roads of Baltimore, MD and to utilize another jurisdiction's contract (#031721-VRM) that was awarded by Sourcewell to Vermeer All Roads.

**REPORT-IN-BRIEF:** The Highway Department is requesting to purchase one (1) new Vermeer brush chipper to replace a 1997 brush chipper that exceeds the County's Vehicle and Equipment Types and Usage Guidelines. The County initiated the Vehicle and Equipment Types and Usage Guideline in 2001. The County's replacement guidelines for less than 19,500 lbs. GVWR is recommended at a ten (10) year economic life cycle. The replaced brush chipper will be sold on GovDeals.

The Code of Public Laws of Washington County, Maryland (the Public Local Laws) 1-106.3 provides that the Board of County Commissioners may procure goods and services through a contract entered into by another governmental entity, in accordance with the terms of the contract, regardless of whether the County was a part to the original contract. If the Board of County Commissioners determines that participation by Washington County would result in cost benefits or administrative efficiencies, it could approve the procurement of the vehicle in accordance with the Public Local Laws referenced above that participation would result in cost benefits or in administrative efficiencies.

The County will benefit from the direct cost savings in the purchase of this vehicle because of the economies of scale this contract has leveraged. Additionally, the County will realize savings through administrative efficiencies as a result of not preparing, soliciting and evaluating a bid. Acquisition of the vehicle by utilizing the Sourcewell contract and eliminating our county's bid process would result in administrative and cost savings for the Highway Department and Purchasing Department in preparing specifications.

**DISCUSSION:** N/A

**FISCAL IMPACT:** Funds in the amount of \$1,201,000 are budgeted in the department's Capital Improvement Budget (CIP)-EQP042.

**CONCURRENCES:** Division Director

**ATTACHMENTS:** Vermeer All Roads 'quote.





EQUIPPED TO  
DO MORE.®

### Quotation

Quote: Q-07951  
Date: 6/5/2024  
Expiration Date: 9/30/2024  
Purchase Order:

**Bill To:** Washington Co Roads  
Jack Reynard  
601 Northern Ave  
Hagerstown, MD 21740

**Ship To:** Washington Co Roads  
Jack Reynard  
601 Northern Ave  
Hagerstown, MD 21740



**Mobile:** 240-313-2722

**Email:** jreynard@washco-md.net

Please review the below quote for your consideration.

Qty	Product Name	Product Details	Net Total
1	VERMEER BC1200XL15VP	15VP, 115HP, ORI GAS	\$58,967.71
		<b>STOCK NUMBER:</b> V047461 <b>SN:</b> 1VRD14AD8R1051177	
1	Freight and Prep		\$2,256.00

Machine	\$58,967.71
Freight and Prep	\$2,256.00
Subtotal	\$61,223.71
<b>Grand Total</b>	<b>\$61,223.71</b>
<b>Total Due</b>	<b>\$61,223.71</b>

Joel Piller

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

# BC1200XL GAS BRUSH CHIPPER



**DUAL HORIZONTAL OFFSET FEED ROLLERS.** Improve performance by aggressively grabbing and feeding material to the drum. The offset helps the upper feed roller climb over big logs or material with lots of branches and forks.



**EASILY LIFTS HEAVY MATERIAL.** An optional winch allows operators to move large logs effortlessly. The 150' (45.7 m) winch line can handle logs up to 2000 lb (907.2 kg) and can be used to lift the log onto the feed table.



**ELECTRONIC FUEL INJECTION ENGINE.** With improved fuel economy, the 135-horsepower (101 kW) Power Solutions International (PSI) engine allows for more efficient working conditions and boosts engine response under load.



**A CLUTCHLESS PTO SYSTEM.** Avoids premature wear to the belt-drive system by preventing high-speed engagement of the cutter drum. The throttle is integrated with the belt drive to help ensure the PTO can be engaged only while the engine is at low speed.



**EXTENDED WARRANTY.** The 3-year/3000-hour extended limited warranty on drum housing, cutter drum, shaft and ring-fetter hubs offers you peace of mind, in addition to the 1-year/1000-hour Vermeer equipment limited warranty.

**ECOIDLE™**

**ECOIDLE™ ENGINE CONTROL SYSTEM.** When the EcoIdle function is selected by the operator, the engine speed automatically lowers to a preset rpm after 1 minute or 5 minutes of inactivity to help reduce fuel consumption when not chipping material. Due to this idling, noise and greenhouse emissions are also reduced.

# BC1200XL GAS BRUSH CHIPPER

## GENERAL

Length: 168" (426.7 cm)

Width: 79" (200.7 cm)

Height: 103" (261.6 cm)

Weight (with winch): 6450 lb (2925.7 kg)

Weight: 5680 lb (2576.4 kg)

## ENGINE

Make/Model: PSI 4.XL Electronic Fuel Injection

Horsepower: 135 hp (101 kW)

Max torque: 258 ft-lb (349.8 Nm) @1400 rpm

Fuel type: Gasoline

Number of cylinders: 6

Cooling medium: Liquid

## FEED SYSTEM

Chipping capacity (max): 13.3" (33.8 cm)

Infeed opening height: 32" (81.3 cm)

Infeed opening width: 52" (132.1 cm)

Feed roller orientation: Dual horizontal offset

Feed table height: 32" (81.3 cm)

Feed speed (max): 110 fpm

Feed roller dimensions (upper roller): 15" (38.1 cm) diameter x 17" (43.2 cm)

Feed roller dimensions (lower roller): 11.1" (28.2 cm) diameter x 17" (43.2 cm)

## CUTTING SYSTEM

Drum dimensions: 20" diameter x 20" wide (50.8 cm x 50.8 cm)

Drum speed: 2000 rpm

Knives: Two A8 chipper steel

Bedknife: Four usable edges

## CAPACITIES/ELECTRICAL

Fuel tank: 25 gal (94.6 L)

Hydraulic tank: 12 gal (45.4 L)

System voltage: 12 V

Lights: LED brake, turn, tail, license, side indicators

## CHASSIS/BRAKES

Frame: 7" x .25" (17.8 cm x .6 cm) Z-channel

Tires (option 1): ST235/80/R16 Load Range E

Tires (option 2): ST285/75/R16 Load Range E

Axle/Suspension: 7000 lb (3175.2 kg) rubber torsion

Electrical brakes with breakaway switch

## OPTIONS

Extended warranty

Special paint

Planned maintenance

Vermeer Confidence Plus® asset protection program

## NOTES:

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Vermeer Corporation reserves the right to make changes in engineering, design and specifications; add improvements; or discontinue manufacturing at any time without notice or obligation. Equipment shown is for illustrative purposes only and may display optional accessories or components. Please contact your local Vermeer dealer for more information on machine specifications. Vermeer, the Vermeer logo, Ecolite, Equipped to Do More and Vermeer Confidence Plus are trademarks of Vermeer Manufacturing Company in the U.S. and/or other countries. PSI is a trademark of Power Solutions International Inc. © 2016 Vermeer Corporation. All Rights Reserved. Printed in the U.S.A. Please recycle.





Equipment Credit Application
Please email back to Financing@allroads.com
or fax to 704-583-4188

Table with 4 columns of contact information for various locations: Albany, NY; Findlay, OH; Roanoke, VA; Colfax, NC; Hopkinton, MA; Cranberry Twp, PA; Ashland, VA; Summerville, SC; Seymour, CT; Annapolis Jct., MD; Garner, NC; Simpsonville, SC; Medina, OH; Manassas, VA; Charlotte, NC.

Company: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ Fax: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

County (for Sales Tax): \_\_\_\_\_ Type of Entity: Sole Proprietor: [ ] LLC: [ ] Corporation: [ ] (state of inc) \_\_\_\_\_

SSN / EIN#: \_\_\_\_\_ Sales Tax Exempt: Y [ ] N [ ] (If yes, attach tax certificate) Years in Business: \_\_\_\_\_

No Employees: \_\_\_\_\_ Type of Business: P.O. Required: Y [ ] - N [ ]

Primary Officers Information: (List additional officer information on a separate sheet if necessary)

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Social Security # \_\_\_\_\_

Address: \_\_\_\_\_ City, St. \_\_\_\_\_ Zip: \_\_\_\_\_

Phone \_\_\_\_\_ Mobile \_\_\_\_\_ E-mail Address: \_\_\_\_\_

Driver's License: State \_\_\_\_\_ License # \_\_\_\_\_ Date of Birth: \_\_\_\_\_

Insurance Information: Company: \_\_\_\_\_ Phone #: \_\_\_\_\_

Address: \_\_\_\_\_ Agent Name: \_\_\_\_\_

Bank / Finance References: (List additional bank or finance company references on a separate sheet)

Bank \_\_\_\_\_ City: \_\_\_\_\_ State \_\_\_\_\_ Phone #: \_\_\_\_\_

Acct #: \_\_\_\_\_ Contact name \_\_\_\_\_ Loan Activity: Y [ ] - N [ ]

Trade References:

1. Name \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

2. Name \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

3. Name \_\_\_\_\_ City \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

The Customer certifies the above credit information is correct: that the Customer is solvent: and authorizes and directs the above-indicated bank and suppliers to verify said information and give additional requested information to VERMEER MID ATLANTIC, LLC ("VERMEER") upon request.

The undersigned hereby consent(s) to VERMEER use of a non-business consumer credit report on the undersigned in order to further evaluate the credit worthiness of the undersigned as principal(s), proprietor(s) and/or guarantor(s) in connection with the extension of business credit as contemplated by this credit application.

SIGNATURE REQUIRED FOR VERIFICATION & CREDIT REPORT AUTHORIZATION

DATED: \_\_\_\_\_ (x) \_\_\_\_\_ SIGNATURE \_\_\_\_\_ PRINTED NAME \_\_\_\_\_ TITLE \_\_\_\_\_

## RESOLUTION NO. RS-2024-

*(Intergovernmental Cooperative Purchase [INTG-24-0148] One [1] New Brush Chipper)*

### RECITALS

The Code of Public Local Laws of Washington County, Maryland (the “Public Local Laws”), §\_1-106.3, provides that the Board of County Commissioners of Washington County, Maryland (the “Board”), “may procure goods and services through a contract entered into by another governmental entity in accordance with the terms of the contract, regardless of whether the county was a party to the original contract.”

Subsection (c) of §\_1-106.3 provides that “A determination to allow or participate in an intergovernmental cooperative purchasing arrangement under subsection (b) of this section shall be by resolution and shall either indicate that the participation will provide cost benefits to the county or result in administrative efficiencies and savings or provide other justifications for the arrangement.”

The Highway Department is requesting to purchase one (1) new Vermeer Brush Chipper in the amount of \$61,223.71 from Vermeer All Roads of Baltimore, Maryland, and to utilize another jurisdiction’s contract (#031721-VRM) that was awarded by Sourcewell to Vermeer All Roads.

Eliminating the County’s bid process will result in administrative and cost savings for the County. The County will benefit with direct cost savings because of the economy of scale the aforementioned contract has leveraged. Additionally, the County will realize administrative efficiencies and savings as a result of not preparing, soliciting, and evaluating bids.

NOW, THEREFORE, BE IT RESOLVED by the Board, pursuant to §\_1-106.3 of the Public Local Laws, that the Highway Department is hereby authorized to purchase one (1) new Vermeer Brush Chipper in the amount of \$61,223.71 from Vermeer All Roads of Baltimore, Maryland, and to utilize another jurisdiction’s contract (#031721-VRM) that was awarded by Sourcewell to Vermeer All Roads.

Adopted and effective this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

BOARD OF COUNTY COMMISSIONERS  
OF WASHINGTON COUNTY, MARYLAND

\_\_\_\_\_  
Dawn L. Marcus, County Clerk

BY: \_\_\_\_\_  
John F. Barr, President

Approved as to form  
and legal sufficiency:

\_\_\_\_\_  
Zachary J. Kieffer  
County Attorney

Mail to:  
Office of the County Attorney  
100 W. Washington Street, Suite 1101  
Hagerstown, MD 21740



### Open Session Item

**SUBJECT:** Intergovernmental Cooperative Purchase (INTG-24-0147) One (1) New Altec Telescopic Aerial Unit

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Rick F. Curry, CPPO, Director, Purchasing Department; Zane Rowe, Deputy Director, Highway Department

**RECOMMENDATION:** Move to authorize by Resolution, the Highway Department to purchase one (1) new Altec Telescopic Aerial Truck in the amount of \$205,412 from Altec Industries, Inc., of Birmingham, AL and to utilize another jurisdiction's contract (#110421-ALT) that was awarded by Sourcewell to Altec Industries, Inc.

**REPORT-IN-BRIEF:** The Highway Department is requesting to purchase one (1) new Altec Telescopic Aerial unit to replace a 1992 unit that exceeds the County's Vehicle and Equipment Types and Usage Guidelines. The County initiated the Vehicle and Equipment Types and Usage Guideline in 2001. The County's replacement guidelines for less than 19,500 lbs. GVWR is recommended at a ten (10) year economic life cycle. The replaced vehicle will be sold on GovDeals.

The Code of Public Laws of Washington County, Maryland (the Public Local Laws) 1-106.3 provides that the Board of County Commissioners may procure goods and services through a contract entered into by another governmental entity, in accordance with the terms of the contract, regardless of whether the County was a part to the original contract. If the Board of County Commissioners determines that participation by Washington County would result in cost benefits or administrative efficiencies, it could approve the procurement of the vehicle in accordance with the Public Local Laws referenced above that participation would result in cost benefits or in administrative efficiencies.

The County will benefit from the direct cost savings in the purchase of this vehicle because of the economies of scale this contract has leveraged. Additionally, the County will realize savings through administrative efficiencies as a result of not preparing, soliciting and evaluating a bid. Acquisition of the vehicle by utilizing the Sourcewell contract and eliminating our county's bid process would result in administrative and cost savings for the Highway Department and Purchasing Department in preparing specifications.

**DISCUSSION:** N/A

**FISCAL IMPACT:** Funds in the amount of \$1,201,000 are budgeted in the department's Capital Improvement Budget (CIP)-EQP042.

**CONCURRENCES:** Division Director

**ATTACHMENTS:** Altec Industries, Inc. quote.

**Quoted for:** Board of County Commissioners of Washington  
**Customer Contact:** Jack Reynard  
**Phone:** / **Email:** 240-675-1237 / jreynard@washco-md.net  
**Quoted by:** Stuart Paul Northup Jr  
**Phone:** / **Email:** 919-523-0120 / paul.northup@altec.com  
**Altec Account Manager:** Rich Held

<b>REFERENCE ALTEC MODEL</b>		<b>Sourcewell Price</b>
LR856RM	Overcenter Articulating Aerial Device (Insulated)	<b>\$222,368</b>

**(A.) SOURCEWELL OPTIONS ON CONTRACT (Unit)**

1	LR856RM-US58	58' Boom Height (LR858-RM)	\$8,018
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**(A1.) SOURCEWELL OPTIONS ON CONTRACT (General)**

1	SPOT3	FOUR (4) POINT STROBE SYSTEM (LED)	\$843
2	CG	Cab Guard	\$4,298
<b>SOURCEWELL OPTIONS TOTAL:</b>			<b>\$235,527</b>

**(B.) OPEN MARKET ITEMS (Customer Requested)**

1	UNIT		\$0
2	UNIT & HYDRAULIC ACC		\$0
3	BODY	Altec Steel Flat Bed Body Only	-\$10,702
4	BODY & CHASSIS ACC	Horizontal Cone Holder, Fire Extinguisher	\$1,110
5	ELECTRICAL		\$0
6	FINISHING		\$0
7	CHASSIS	2025 Freightliner M2-106 4x2 Diesel	-\$8,360
8	OTHER	Altec Model Year Price Adjustment	-\$22,798
<b>OPEN MARKET OPTIONS TOTAL:</b>			<b>-\$40,750</b>

**SUB-TOTAL FOR UNIT/BODY/CHASSIS: \$194,777.00**  
**Delivery to Customer: \$1,304.00**  
**Extended Warranty: \$9,331.00**  
**TOTAL FOR UNIT/BODY/CHASSIS: \$205,412.00**

**(C.) ADDITIONAL ITEMS (items are not included in total above)**

1			
2			
3			
4			

\*\*Pricing valid for 45 days\*\*

**NOTES**

**PRICING:** Altec will make every effort to honor this quotation, subject to the following provisions. Prices for equipment with production start dates 12 months and beyond are budgetary only due to irregular cost inflation and market volatility. These prices will be reviewed based on market conditions and confirmed closer to the production date. Quotes and orders with chassis model year beyond the current open order bank, should be considered estimates only. Altec's turn-key pricing is subject to change in accordance with chassis pricing received from the OEM. Chassis model year, specifications and price will be reviewed and confirmed when specific model year information becomes available from the OEM and that chassis price difference will be passed through to the customer.

**PAINT COLOR:** White to match chassis, unless otherwise specified

**WARRANTY:** Standard Altec Warranty for Aerials and Derricks - One (1) year parts warranty One (1) year labor warranty Ninety (90)

**TO ORDER:** To order, please contact the Altec Account Manager listed above.

**CHASSIS:** Per Altec Commercial Standard

**DELIVERY:** No later than **4-6** months ARO, FOB Customer Location

**TERMS:** Net 30 days

**BEST VALUE:** Altec boasts the following "Best Value" features: Altec ISO Grip Controls for Extra Protection, Only Lifetime Warranty on Structural Components in Industry, Largest Service Network in Industry (Domestic and Overseas), Altec SENTRY Web/CD Based Training, Dedicated/Direct Gov't Sales Manager, In-Service Training with Every Order.

**TRADE-IN:** Please ask your Altec Account Manager for more information

**BUILD LOCATION:** Creedmoor, NC



**RESOLUTION NO. RS-2024-**

***(Intergovernmental Cooperative Purchase [INTG-24-0147] One [1] New Altec Telescopic Aerial Unit)***

**RECITALS**

The Code of Public Local Laws of Washington County, Maryland (the "Public Local Laws"), § 1-106.3, provides that the Board of County Commissioners of Washington County, Maryland (the "Board"), "may procure goods and services through a contract entered into by another governmental entity in accordance with the terms of the contract, regardless of whether the county was a party to the original contract."

Subsection (c) of § 1-106.3 provides that "A determination to allow or participate in an intergovernmental cooperative purchasing arrangement under subsection (b) of this section shall be by resolution and shall either indicate that the participation will provide cost benefits to the county or result in administrative efficiencies and savings or provide other justifications for the arrangement."

The Highway Department is requesting to purchase one (1) new Altec Telescopic Aerial Truck in the amount of \$205,412 from Altec Industries, Inc., of Birmingham, Alabama, and to utilize another jurisdiction's contract (#110421-ALT) that was awarded by Sourcewell to Altec Industries, Inc.

Eliminating the County's bid process will result in administrative and cost savings for the County. The County will benefit with direct cost savings because of the economy of scale the aforementioned contract has leveraged. Additionally, the County will realize administrative efficiencies and savings as a result of not preparing, soliciting, and evaluating bids.

NOW, THEREFORE, BE IT RESOLVED by the Board, pursuant to § 1-106.3 of the Public Local Laws, that the Highway Department is hereby authorized to purchase one (1) new Altec Telescopic Aerial Truck in the amount of \$205,412 from Altec Industries, Inc., of Birmingham, Alabama, and to utilize another jurisdiction's contract (#110421-ALT) that was awarded by Sourcewell to Altec Industries, Inc.

Adopted and effective this \_\_\_\_ day of \_\_\_\_\_, 2024.

ATTEST:

BOARD OF COUNTY COMMISSIONERS  
OF WASHINGTON COUNTY, MARYLAND

\_\_\_\_\_  
Dawn L. Marcus, County Clerk

BY: \_\_\_\_\_  
John F. Barr, President

Approved as to form  
and legal sufficiency:

\_\_\_\_\_  
Zachary J. Kieffer  
County Attorney

Mail to:  
Office of the County Attorney  
100 W. Washington Street, Suite 1101  
Hagerstown, MD 21740



## Agenda Report Form

### Open Session Item

**SUBJECT:** Bid Award (PUR-1702) Four (4) 2024 CAM 22 Foot Equipment Hauler Trailers

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Rick F. Curry, CPPO, Director of Purchasing; Zane Rowe, Deputy Director of Highway Department

**RECOMMENDED MOTION:** Move to award the procurement of four (4) 2024 CAM 22-foot equipment hauler trailers to Trailer Enterprise of Hagerstown, MD in the amount of \$15,500 each; for a total sum cost of \$62,000.

**REPORT-IN-BRIEF:** The Purchasing Department received a request from the Highway Department regarding the procurement. The Highway Department is requesting to purchase four (4) 22' CAM hauler trailers to replace 2000 and 2009 hauler trailers that exceed the County's Vehicle and Equipment Types and Usage Guidelines. The County initiated the Vehicle and Equipment Types and Usage Guideline in 2001. The County's replacement guidelines for less than 19,500 lbs. GVWR is recommended at a ten (10) year economic life cycle. The replaced trailers will be sold on GovDeals.

**FISCAL IMPACT:** Funds in the amount of \$1,201,000 are budgeted in the department's Capital Improvement Budget (CIP) EQP042.

**CONCURRENCES:** N/A

**ALTERNATIVES:** N/A

**ATTACHMENTS:** Tabulation Matrix

**AUDIO/VISUAL NEEDS:** N/A

AllPro Trader Superstore, Inc.  
Mechanicsburg, PA

Description	Qty	Unit Price	Total Price
2024 8 CAM 20FTT Equipment Hauler Titlt Trailer	4	\$13,000.00	\$52,000.00
Serial			
Model P8CAM22FTT			
GVWR 17,600 LB.			
Empty Weight 4,470 LB.			
Payload 13,130 LB.			
81' Usable Deck Width			
Standard Specs:			
8 D-Ring Tie Down (4 Each Side)			
Wrap Around Tongue			
8K Dexter E-Z Lube™ Axles			
Tires 215/75R17 5LRH			
Color "Blue"			
Slipper Spring Suspension			
Electric Brakes (2) Axles			
*Adjustable Hydraulic Cusion Cyliner			
Diamond Plate Fenders			
Stake Pockets (8)			
**Steel Toolbox w/Lockable Lid			
Oak - 2X Deck			
4-Bolt Adjustable Hitch Plate			
Pintal Ring Type Coupler			
(2) Banjo Eye Tie Downs			
Solar Charged Breakaway W/Zip™ Cable			
12K Bolt-On Drop-Leg Jack			
Sealed Wiring Harness			
7-Way RV Plug			
Safety Chains			
Led Lights - Rubber Mounted			
Epoxy Primer			
PPG Polyurethane Paint Finish			
Three Year Warranty			
Upgrade: Power Up/Power Down Deck Option		\$1,875.00	\$7,500.00
Upgrade: Bolt-On Hydraulic 12K Jack		\$1,500.00	\$6,000.00
Upgrade: Add 2' of Deck Length (22' Total)			
Upgrade: Mud Flaps		\$90.00	\$360.00
Upgrade: Color Blue		\$210.00	\$840.00
Discount on 4 Trailer Purchasse			
Tax # on File			
<b>*Full Total See bottom of Remarks</b>		<b>TOTAL</b>	<b>\$66,700.00</b>

**Remarks/Exceptions:**

AllPro Trader Superstore, Inc.

Quotes shall not include state sales tax

Quote shall include FREIGHT FOB destination 601 Northern Avenue,  
Hagerstown, MD 21742

Delivery of fully completed transfer to WashCo shall be complete in less than 90-dasy  
after Notice to Proceed (NTP), eg., received date of WashCo purchase order

\*\*Tax exemption number 3000129-2 (tax exempt certificate available on demand)

PAYMENT TERMS NET 30 days with approved purchase order

\$250 per trailer / \$1,000 Total

Quote of trailer:

Sixty Seven Thousand Seven Hundred Dollars (\$67,700)

Bobcat of Frederick  
Frederick, MD

Description	Qty	Unit Price	Total Price
2024 8 CAM 20FTT Equipment Hauler Titlt Trailer	4		
Serial			
Model P8CAM22FTT		\$13,000.00	\$52,000.00
GVWR 17,600 LB.			
Empty Weight 4,470 LB.			
Payload 13,130 LB.			
81' Usable Deck Width			
Standard Specs:			
8 D-Ring Tie Down (4 Each Side)		\$25.00	\$100.00
Wrap Around Tongue			
8K Dexter E-Z Lube™ Axles			
Tires 215/75R17 5LRH			
Color "Blue"			
Slipper Spring Suspension			
Electric Brakes (2) Axles			
*Adjustable Hydraulic Cusion Cyliner			
Diamond Plate Fenders			
Stake Pockets (8)			
**Steel Toolbox w/Lockable Lid			
Oak - 2X Deck			
4-Bolt Adjustable Hitch Plate			
Pintal Ring Type Coupler			
(2) Banjo Eye Tie Downs			
Solar Charged Breakaway W/Zip™ Cable			
12K Bolt-On Drop-Leg Jack			
Sealed Wiring Harness			
7-Way RV Plug			
Safety Chains			
Led Lights - Rubber Mounted			
Epoxy Primer			
PPG Polyurethane Paint Finish			
Three Year Warranty			
Upgrade: Power Up/Power Down Deck Option		\$1,875.00	\$7,500.00
Upgrade: Bolt-On Hydraulic 12K Jack		\$1,562.50	\$6,250.00
Upgrade: Add 2' of Deck Length (22' Total)			
Upgrade: Mud Flaps		\$93.75	\$375.00
Upgrade: Color Blue		\$218.75	\$875.00
Discount on 4 Trailer Purchasse			
Tax # on File			
	<b>TOTAL</b>		<b>\$67,100.00</b>

**Remarks/Exceptions:**

AllPro Trader Superstore, Inc.

Quotes shall not include state sales tax

Quote shall include FREIGHT FOB destination 601 Northern Avenue,

Hagerstown, MD 21742

Delivery of fully completed transfer to WashCo shall be complete in less than 90-dasy  
after Notice to Proceed (NTP), eg., received date of WashCo purchase order

\*\*Tax exemption number 3000129-2 (tax exempt certificate available on demand)

PAYMENT TERMS NET 30 days with approved purchase order

Quote of trailer:

Sixty Seven Thousand One Hundred Dollars (\$67,100)

Trailer Enterprises  
Hagerstown, MD

Description	Qty	Unit Price	Total Price
2024 8 CAM 20FTT Equipment Hauler Titlt Trailer	4		\$62,712.00
Serial			
Model P8CAM22FTT			
GVWR 17,600 LB.			
Empty Weight 4,470 LB.			
Payload 13,130 LB.			
81' Usable Deck Width			
Standard Specs:			
8 D-Ring Tie Down (4 Each Side)			
Wrap Around Tongue			
8K Dexter E-Z Lube™ Axles			
Tires 215/75R17 5LRH			
Color "Blue"			
Slipper Spring Suspension			
Electric Brakes (2) Axles			
*Adjustable Hydraulic Cusion Cyliner			
Diamond Plate Fenders			
Stake Pockets (8)			
**Steel Toolbox w/Lockable Lid			
Oak - 2X Deck			
4-Bolt Adjustable Hitch Plate			
Pintal Ring Type Coupler			
(2) Banjo Eye Tie Downs			
Solar Charged Breakaway W/Zip™ Cable			
12K Bolt-On Drop-Leg Jack			
Sealed Wiring Harness			
7-Way RV Plug			
Safety Chains			
Led Lights - Rubber Mounted			
Epoxy Primer			
PPG Polyurethane Paint Finish			
Three Year Warranty			
Upgrade: Power Up/Power Down Deck Option			
Upgrade: Bolt-On Hydraulic 12K Jack			
Upgrade: Add 2' of Deck Length (22' Total)			
Upgrade: Mud Flaps			
Upgrade: Color Blue			-\$712.00
Discount on 4 Trailer Purchase			
Tax # on File			
		<b>TOTAL</b>	<b>\$62,000.00</b>





## Agenda Report Form

### Open Session Item

**SUBJECT:** Sole Source Procurement (PUR-1705) Fire House Software Agreement for Division of Emergency Services

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Rick Curry, CPPO, Director of Purchasing; R. David Hays, Director, Division of Emergency Services (DES)

**RECOMMENDED MOTION:** Move to authorize a Sole Source procurement of a Maintenance Software Agreement for the Division of Emergency Services for Auto-Cad software updates and upgrades in the amount of \$99,730.94.74 from ESO Solutions, Inc. of Dallas, TX.

**REPORT-IN-BRIEF:** This is a maintenance agreement for the ESO Software platform which is utilized by County fire and EMS (volunteer and career) for fire incident reporting.

DES wishes to apply Sections 1-106.2(a)(1) & (2) of the Code of Local Public Laws of Washington County, Maryland, to the procurement requested. These sections state that a sole source procurement is authorized and permissible when: (1) Only one source exists that meets the County's requirements and (2) The compatibility of equipment, accessories, or replacement parts is the paramount consideration.

This request requires the approval of four of the five Commissioners in order to proceed with a sole source procurement. If approved, the following remaining steps of the process will occur as outlined by the law: 1) Not more than ten (10) days after the execution and approval of a contract under this section, the procurement agency shall publish notice of the award in a newspaper of general circulation in the County and 2) An appropriate record of the sole source procurement shall be maintained as required.

**DISCUSSION:** This software is a necessary tool to ensure that accurate and factual NFIRS complaint documentation of fire, rescue and EMS incidents can be completed.

**FISCAL IMPACT:** Funds in the amount of \$103,140 are available in account 515180-10-93130 for this procurement.

**CONCURRENCES:** N/A

**ALTERNATIVES:** N/A

**ATTACHMENTS:** ESO Solutions, Inc., quote

**AUDIO/VISUAL NEEDS:** N/A



# Invoice

Please send payments to:  
ESO Solutions, Inc.  
PO Box 738310  
Dallas, TX 75373-8310

Date: 6/1/2024  
Invoice # ESO-142151  
Terms Net 30  
Due Date 7/1/2024  
PO#

### Bill To

Washington Cty Vol Fire & Resc Assoc  
Washington County Fire & Rescue Assoc.  
1501 Pennsylvania Ave  
Hagerstown MD 21742  
United States  
rick.hemphill@myactv.net

### Ship To

Washington Cty Vol Fire & Resc Assoc  
Washington County Fire & Rescue Assoc.  
Hagerstown  
MD 21742  
US

Item	From	To	QTY	UOM	List Amount	Discount	Total
<b>RMS Bundle - ESO Fire Incidents</b> Includes Auto EHR-import or Auto-CAD import, federal NFIRS data reporting, software updates and upgrades.	7/1/2024	6/30/2025	25	Stations	USD \$20,619.76	USD \$1,030.99	USD \$19,588.77
<b>RMS Bundle - ESO Properties</b> Includes CAMEO integration, Pre-Plan view. Stores property and occupant history (presence of chemicals and tanks, Incidents, and previous inspections).	7/1/2024	6/30/2025	25	Stations	USD \$6,195.76	USD \$309.79	USD \$5,885.97
<b>RMS Bundle - Personnel Management</b> Includes tracking of Training classes, certifications, credentials, immunization records. Discounted as a part of the RMS Bundle.	7/1/2024	6/30/2025	471	Employees	USD \$11,249.63	USD \$562.48	USD \$10,687.15
<b>RMS Bundle - ESO Hydrants</b> Inventory and document testing and status of hydrants.	7/1/2024	6/30/2025	25	Stations	USD \$4,638.63	USD \$231.93	USD \$4,406.70
<b>RMS Bundle - ESO Activities - Fire and Fire/EMS Agencies</b> Application for tracking non-response activities, including Operations and Community Risk Reduction and Daily Log.	7/1/2024	6/30/2025	25	Stations	USD \$3,573.21	USD \$178.66	USD \$3,394.55
<b>Fire Incidents CAD Integration</b> Allows for integration of CAD data into the FIRE application. Ongoing maintenance included. Additional fees from your CAD vendor may apply.	7/1/2024	6/30/2025	10,000	Incidents	USD \$2,726.36	USD \$0.00	USD \$2,726.36
<b>Fire Umbrella for Incident Reporting</b> Allows for reporting for multiple departments to one report.	7/1/2024	6/30/2025	1		USD \$759.45	USD \$0.00	USD \$759.45
<b>Assets-Checklist Bundle</b> Web-based asset management and apparatus checklist for Fire and EMS.	7/1/2024	6/30/2025	71	Vehicles	USD \$21,411.99	USD \$0.00	USD \$21,411.99
<b>EMS1 Academy with ESO Integration</b> Track and report EMS training and access to CAPCE accredited online courses, with ESO integration.	7/1/2024	6/30/2025	300	Employees	USD \$17,304.00	USD \$1,731.00	USD \$15,573.00
<b>FireRescue1 Academy with ESO Integration</b> Track and report Fire training and access to online courses following NFPA standards, with ESO integration.	7/1/2024	6/30/2025	300	Employees	USD \$16,995.00	USD \$1,698.00	USD \$15,297.00



# Invoice

Please send payments to:  
ESO Solutions, Inc.  
PO Box 738310  
Dallas, TX 75373-8310

Date: 6/1/2024  
Invoice # ESO-142151  
Terms Net 30  
Due Date 7/1/2024  
PO#

**Invoice Message:**

**ACH/EFT bank information:**  
JP Morgan Chase  
Routing: 111000614  
Account Number: 577211926

**Check Remittance lockbox address:**  
ESO Solutions, Inc.  
PO Box 738310  
Dallas, TX 75373-8310

**Total (Without Tax):** USD \$99,730.94  
**Tax:** USD \$0.00  
**Grand Total:** USD \$99,730.94  
**Amount Paid/Credit:** USD \$0.00  
**Total Recurring:** USD \$99,730.94  
**Total One-Time:**  
**Invoice Balance:** USD \$99,730.94

Please submit payment remittances to [accountsreceivable@eso.com](mailto:accountsreceivable@eso.com) to ensure correct invoice application.

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Questions? Contact: [AccountsReceivable@eso.com](mailto:AccountsReceivable@eso.com) 866-766-9471 option 8

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**ESO will never e-mail you soliciting payment information. Please call us or e-mail [AccountsReceivable@eso.com](mailto:AccountsReceivable@eso.com) if you have any questions or wish to make a change.**

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Pay via Online Bank Transfer

Direct Bank Transfer Link: [https://app.suitesync.io/payments/acct\\_1FelgtGvY2g6ha8S/custinvc/7284662/?card=false](https://app.suitesync.io/payments/acct_1FelgtGvY2g6ha8S/custinvc/7284662/?card=false)



Open Session Item

**SUBJECT:** Collective Bargaining Memorandum of Understanding (MOU) - AFSCME

**PRESENTATION DATE:** August 13, 2024

**PRESENTATION BY:** Chip Rose, Director, Human Resources

**RECOMMENDED MOTION:** Move to approve the proposed MOU as presented.

**REPORT-IN-BRIEF:** There were four employee grievances filed by AFSCME in January 2024. The union and Washington County Government have been in discussions to address these grievances. As a result, the parties have agreed to amend and clarify the current Collective Bargaining MOU with the attached MOU.

**DISCUSSION:** Local 2677, Maryland Public Employees Council 3, AFSCME, has been recognized as a collective bargaining agent on behalf of full-time hourly employees in the County Highway Department, Solid Waste Department, Transit Department, Department of Emergency Communications and Water Quality Collections and Maintenance. The County and Local 2677 had a Collective Bargaining MOU agreed to in November 2023. As a result of four grievances filed earlier this year, all parties entered into negotiations to provide clarification through a proposed MOU. The Union has approved the attached MOU. The Board of County Commissioners must now act on the MOU.

**FISCAL IMPACT:** N/A

**CONCURRENCES:** County Attorney

**ATTACHMENTS:** Proposed Collective Bargaining MOU

**AGREEMENT**

**between**

**THE BOARD OF COUNTY COMMISSIONERS OF WASHINGTON COUNTY, MARYLAND,**

**and**

**MARYLAND PUBLIC EMPLOYEES COUNCIL 3, AFSCME, AFL-CIO AND ITS LOCAL 2677,  
AFL-CIO**

**May 14, 2024**

WHEREAS, Maryland Public Employees Council 3, AFSCME, AFL-CIO and its Local 2677, AFL-CIO (“Local 2677”) have filed four grievances alleging violations of the July 1, 2023 through June 30, 2024 Collective Bargaining Agreement (“CBA”), copies of which are attached hereto as Exhibits 1 through 4; and

WHEREAS, representatives of Local 2677 and the Board of County Commissioners (“the County”) met on February 8, 2024 for the purpose of attempting to resolve these grievances; and

WHEREAS, the Parties desire to resolve this disagreement without resort to litigation,

NOW, THEREFORE, IT IS AGREED by the Parties as follows:

1. Seniority List Grievance (Article 8, Section 8.3): The parties agreed that, no later than 15 days after the execution of this Agreement, the County will share with Local 2677 a list of current bargaining unit employees in Excel format, broken down by name and date of hire. Following receipt of this list, Local 2677 will sort the list by Departmental seniority. After sorting the list by Departmental seniority, Local 2677 will share it with the Director of Human Resources for review and approval. In accordance with Section 8.3 of the CBA, every six months, the County shall provide an updated list of current bargaining unit employees in Excel format, broken down by name and date of hire.

2. Multi-Grade Promotion Grievance: (Article 20, Section 20.2): The parties agreed that, in the event that a bargaining unit employee is promoted more than one grade, he or she will move back one less step than the number of grades advanced. For example, if an employee is promoted from a Grade 7 to a Grade 10, which is a three grade increase, they will move back two steps on the scale.

3. Water Quality On-Call (Article 12, Section 12.11): The parties agreed that:

- a. Two employees shall be on call, and both shall receive the on-call premium (\$20 for regular shifts or \$40 for weekends and holiday shifts).
- b. On-call employee who fail to respond to a call in a timely manner (within the hour) will be subject to discipline, except when the employee presents evidence of a medical emergency that caused them to fail to timely respond. An employee who fails to timely respond to a call due to a medical emergency will not be paid the on-call premium for that shift.

- c. All Water Quality employees (both Maintenance and Collections) can be scheduled for on call duty. However, at least one of the two on-call employees must be a Collections employee.
- d. Consistent with past practice, employees shall volunteer for on-call assignments. Both bargaining unit and non-bargaining unit employees may volunteer. In the event that there are insufficient volunteers to cover an on-call shift, the Department has the authority to assign employees to cover mandated, on call shifts. Employees shall be selected in order of Departmental seniority, with the least senior employees being chosen first. Non-bargaining unit employees, who accept voluntary on call, will also be mandated when there are no volunteers. Except in an emergency situation, no employee will be mandated a second time until all other eligible employees have been mandated.
- e. In the event there are more volunteers than needed for an on-call shift, employees shall be selected in order of Departmental seniority, with the most senior employees being chosen first.
- f. Consistent with past practice, when evening shift is fully staffed (4 employees) employees on evening shift shall handle on-call duties during the week. When not fully staffed, night shift employees will be provided the first opportunity to accept on call positions during the week.

4. In return for the agreements set forth in paragraphs 1 through 3 above, Local 2677 with withdraw the four pending grievances attached as Exhibits 1 through 4.

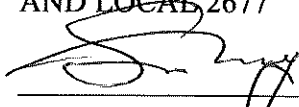
5. The Parties agree that they have full authority to enter this agreement and to make the promises, obligations and considerations contained herein.

IN WITNESS WHEREOF, the Board of County Commissioners of Washington County, Maryland, and the Maryland Public Employees Council 3, AFSCME, AFL-CIO and Local 2677, executed in their respective names and attested by their duly authorized officers, this 5<sup>th</sup> day of JUNE, 2024.

BOARD OF COUNTY COMMISSIONERS  
OF WASHINGTON COUNTY, MARYLAND

\_\_\_\_\_  
John Barr, President

MARYLAND PUBLIC EMPLOYEES  
COUNCIL 3, AFSCME, AFL-CIO  
AND LOCAL 2677

  
\_\_\_\_\_  
Samuel Mowery, President