

BLANKET PURCHASE ORDER

STATE OF MARYLAND

***** STATE OF MARYLAND *****

BPO NO: 001B5400147

PRINT DATE: 10/31/15

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: HERTZ EQUIPMENT RENTAL CORP 5501 O'DONNELL STREET BALTIMORE, MD 21224 (410)633-7000	REFER QUESTIONS TO: STACEY HILL (410)767-4032 STACEY.HILL@MARYLAND.GOV
ITB:	EXPR DATE: 11/17/15 POST DATE: 09/25/14 DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .00

TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

STATEWIDE MULTIPLE AWARD CONTRACT
FOR
EMERGENCY GENERATOR RENTAL

SCOPE OF CONTRACT: THE REQUIREMENTS OF CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND USING AUTHORITIES TO MEET THEIR NEED FOR RENTAL OF ELECTRICAL GENERATORS DURING EMERGENCY SITUATIONS FOR THE PERIOD SPECIFIED BY THE CONTRACT.

CONTRACT PERIOD: NOVEMBER 17, 2014 THROUGH NOVEMBER 16, 2015

THIS IS THE FINAL RENEWAL OPTION FOR A PERIOD OF ONE (1) YEAR WITH THE SAME TERMS, CONDITIONS AND PRICING.

ORDERING/PURCHASE CARD PROCUREMENT: THE STATE OF MARYLAND PURCHASING CARD MUST BE ACCEPTED FOR PURCHASES MADE AGAINST THIS CONTRACT WITH THE PROCUREMENT OFFICER'S CARD LIMITATIONS OF OF \$2,500.00 USING AGENCY SHALL ISSUE A PURCHASE ORDER FOR THE UNIT SHOWING SHIP TO ADDRESS & BILL TO ADDRESS, CONTACT PERSON AND TELEPHONE NUMBER. USING AGENCY SHALL DESCRIBE IF GENERATOR NEEDED IS A SINGLE PHASE OR THREE (3) PHASE BASED ON THE UNIT ORDERED.

DELIVERY: DELIVERY SHALL BE MADE AS EXPEDITIOUSLY AS POSSIBLE WITHIN 12-24 HOURS OF NOTIFICATION FROM USING AUTHORITY. VENDOR SHALL PROVIDE TELEPHONE NUMBER FOR BUSINESS AND AFTER HOUR EMERGENCY CALLS.

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TERMS (cont'd):

VENDOR SHALL PROVIDE THE FOLLOWING ADDITIONAL INFORMATION:

1. COST OF CONNECTION & DISCONNECTION: PRICED PER MAN, PER HOUR:
\$100 PER HOUR. NOTE: HERTZ WILL TIE INTO THEIR EQUIPMEND OWNED
UNITS. AFTER HOURS \$225 PER HOUR

2. COST OF SPIDER BOXES:
\$21

3. COST OF DISTRIBUTION BOXES (IF REQUIRED):
\$26

4. WHAT SHIFTS ARE YOU RUNNING AND THE COST DIFFERENCE BETWEEN THEM:
STANDARD HOURS OVERTIME (PER HOUR)
=====

DAY = 8 HOUR	DAY = 1/16TH DAILY RATE
WEEK = 40 HOURS	WEEK = 1/80TH WEEKLY RATE
4 WEEK = 160 HOURS	4 WEEK = 1/320TH MONTHLY RATE

NOTE: PRE-DETERMINE OT CHARGES MAY APPLYY
DOUBLE SHIFT RATE X 1.5 MULTIPLIER
16 HOURS PER DAY, 80 HOURS PER WEEK, 320 HOURS PER MONTH,
TRIPLE SHIFT RATE X 2.0
UNLIMITED USAGE

5. COST OF CABLE:
\$10

6. WHAT ARE CABLE COSTS BY FOOT PER GENERATOR:
\$.20

7. DELIVERY AND PICK UP CHARGES FOR EACH UNIT:
ESTIMATED PER TRUCK LOAD \$30 PER HOUR WITHIN 200 MILES. OVER 200
MILES \$2.40 CENTER PER MIL. DELIVERY TO BE NEGOTIATED WITH EACH
ORDER.

8. WHAT IS THE FUEL RESPONSE TIME AND COST OF THE FUEL:
DAILY MARKET PRICE PLUS 15% MARK UP. RESPONSE TIME DEPENDENT UPON
SEVERITY OF WEATHER RELATED CONDITIONS TO GET TO LOCATION OF NEED.
VENDOR DOES RENT STORAGE FUEL TANKS FOR ON-SITE USE.

9. COST OF TECHNICIAN ASSISTED CONNECTION AND DEMONSTRATION OF UNIT:
\$100 PER HOUR, AFTER HOURS: \$225 PER HOUR

BASIS OF AWARD: WILL BE MADE AS A MULTIPLE AWARD ON A LINE BY LINE
BASIS TO THE VENDOR SERVICING A REGION AS LISTED BELOW:

REGION 1... DORCHESTER, WICOMICO, SOMERSET, WORCESTER

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TERMS (cont'd):

REGION 2... CECIL, KENT, QUEEN ANNE'S, TALBOT, CAROLINE

REGION 3 ... HARFORD, BALTIMORE CITY, BALTIMORE COUNTY, ANNE ARUNDEL

REGION 4... PRINCE GEORGE'S, CALCERT, CHARLES, ST. MARY'S

REGION 5... HOWARD, MONTGOMERY, FREDERICK, CARROLL

USAGE REPORT: A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR (S) EVERY YEAR DETAILING THE RENTAL OF ALL ITEMS ON THE CONTRACT INCLUDING CREDIT CARD ORDERS. THE REPORT MUST BE FILED WITHIN THEN (10) DAYS BEFORE THE END OF EACH CONTRACT PERIOD ANNUALLY. THIS REPORT SHALL BE FORWARDED TO THE FOLLOWING ADDRESS:

DEPARTMENT OF GENERAL SERVICES
OFFICE OF PROCUREMENT & LOGISTICS
ATTN: RICHARD WRIGHT
301 W. PRESTON STREET, ROOM M-3
BALTIMORE, MARYLAND 21201

TAX PAYMENT: THE STATE OF MARYLAND IS EXEMPT FROM FEDERAL AND STATE TAXES AND WIL NOT PAY OR REIMBURSE SUCH TAXES.

RETURN/REPLACEMENT: THE VENDOR SHALL BE RESPONSIBLE FOR REPLACING OR REPAIR OF DEFECTIVE EQUIPMENT FOUND THROUGH NORMAL USAGE WHICHEVER IS MORE EXPEDIENT. THE AGENCY WILL BE RESPONSIBLE FOR COST OF REPAIR OR REPLACEMENT OF EQUIPMENT DAMAGED THROUGH IMPROPER USAGE NOT DEEMED VIABLE BY THE MANUFACTURER.

CONTRACT TERMINATION: THIS CONTRACT MAY BE TERMINATED BY THE DEPARTMENT OF GENERAL SERVICES UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES SUPPLIED ARE ON AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS PROVIDED BY THE MANUFACTURER OR THE VENDOR FAILS TO RESPOND TO VARIOUS NOTIFICATIONS FROM AGENCIES WITH A REASONABLE TIME FRAME.

CONTRACT ACCEPTANCE: THE VENDOR SHALL BE BOUND TO THE TERMS AND CONDITIONS OF THIS CONTRCT FOR THE DURATION UNLESS CANCELLED BY THE DEPARTMENT OF GENERAL SERVICES.

PURSUANT TO ARTICLE 41, SECTION 18-201, OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN SECTIION (B) THE FOLLOWING ENTITIES MAY PURCHSE MATERIALS, SUPPLIEDS AND EQUIPMENT UNDER THIS CONTRACT:

1. A COUNTY OF MARYLAND
2. A MUNICIPAL CORPORATION;

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TERMS (cont'd):

3. A GOVERNMENTAL AGENCY IN THE STATE;
4. A PUBLIC OR QUASI-PUBLIC AGENCY THAT;
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 C (3)
5. A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT;
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS, AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501 C (3) OF THE INTERNAL REVENUE CODE; OR
6. A NON PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL MAY BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES TO ANY STATUTORY OR CHARTER PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT; (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES AND; (4) MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

PROCESSING FEE:

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.
2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE

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TERMS (cont'd):

PROCUREMENT OFFICER RICHARD WRIGHT AT
 RICHARD.WRIGHT@DGS.STATE.MD.US AND THE EMM DATABASE SPECIALIST
 KATRINA ROBERTS AT KATRINA.ROBERTS@DGS.STATE.MD.US.

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	28537-000000	EA	128.0000
GENERATOR DIESEL TRAILER MOUNTED 20 KW RATING 120/240 SINGLE PHASE, 120/208 3 PHASE, 277/480 3 PHASE MONTHLY RATE: \$794 WEEKLY RATE: \$333 DAILY RATE: \$128			
0002	28537-000000	EA	152.0000
GENERATOR DIESEL TRAILER MOUNTED 30 KW RATING 120/240 SINGLE PHASE, 120/208 3 PHASE, 277/480 3 PHASE MONTHLY RATE: \$936 WEEKLY RATE: \$424 DAILY RATE: \$152			
0003	28537-000000	EA	169.0000
GENERATOR DIESEL TRAILER MOUNTED 50 KW RATING 120/240 SINGLE PHASE, 120/208 3 PHASE, 277/480 3 PHASE			

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MONTHLY RATE: \$1200 WEEKLY RATE: \$525 DAILY RATE: \$169

0004	28537-000000	EA	190.0000
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GENERATOR DIESEL TRAILER MOUNTED 60 KW RATING 120/240 SINGLE PHASE,
120/208 3 PHASE, 277/480 3 PHASE
MONTHLY RATE: \$1409 WEEKLY RATE: \$599 DAILY RATE: \$190

0005	28537-000000	EA	321.0000
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GENERATOR DIESEL TRAILER MOUNTED 80 KW RATING 120/240 SINGLE PHASE,
120/208 3 PHASE, 277/480 3 PHASE
MONTHLY RATE: \$1550 WEEKLY RATE: \$811 DAILY RATE: \$321

0006	28537-000000	EA	225.0000
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GENERATOR DIESEL TRAILER MOUNTED 100 KW RATING 120/240 SINGLE PHASE,
120/208 3 PHASE, 277/480 3 PHASE
MONTHLY RATE: \$1803 WEEKLY RATE: \$707 DAILY RATE: \$225

0007	28537-000000	EA	308.0000
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GENERATOR DIESEL TRAILER MOUNTED 125 KW RATING 120/240 SINGLE PHASE,
120/208 3 PHASE, 277/480 3 PHASE
MONTHLY RATE: \$2563 WEEKLY RATE: \$923 DAILY RATE: \$308

0008	28537-000000	EA	350.0000
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GENERATOR DIESEL TRAILER MOUNTED 150 KW RATING 120/240 SINGLE PHASE,
120/208 3 PHASE, 277/480 3 PHASE
MONTHLY RATE: \$2768 WEEKLY RATE: \$940 DAILY RATE: \$350

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0009	28537-000000	EA	359.0000
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GENERATOR DIESEL TRAILER MOUNTED 180 KW RATING 120/240 SINGLE PHASE,
120/208 3 PHASE, 277/480 3 PHASE
MONTHLY RATE: \$3000 WEEKLY RATE: \$1015 DAILY RATE: \$359

0010	28537-000000	EA	404.0000
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GENERATOR DIESEL TRAILER MOUNTED 250 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$2640 WEEKLY RATE: \$747 DAILY RATE: \$404

0011	28537-000000	EA	487.0000
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GENERATOR DIESEL TRAILER MOUNTED 275 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$3750 WEEKLY RATE: \$1333 DAILY RATE: \$487

0012	28537-000000	EA	487.0000
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GENERATOR DIESEL TRAILER MOUNTED 300 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$3750 WEEKLY RATE: \$1333 DAILY RATE: \$487

0013	28537-000000	EA	487.0000
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GENERATOR DIESEL TRAILER MOUNTED 350 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$3750 WEEKLY RATE: \$1333 DAILY RATE: \$487

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0014	28537-000000	EA	550.0000
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GENERATOR DIESEL TRAILER MOUNTED 400 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$5330 WEEKLY RATE: \$1600 DAILY RATE: \$550

0015	28537-000000	EA	550.0000
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GENERATOR DIESEL TRAILER MOUNTED 500 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$5330 WEEKLY RATE: \$1600 DAILY RATE: \$550

0016	28537-000000	EA	846.0000
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GENERATOR DIESEL TRAILER MOUNTED 600 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$7380 WEEKLY RATE: \$2499 DAILY RATE: \$846

0017	28537-000000	EA	1,350.0000
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GENERATOR DIESEL TRAILER MOUNTED 750 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$9050 WEEKLY RATE: \$3998 DAILY RATE: \$1350

0018	28537-000000	EA	1,350.0000
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GENERATOR DIESEL TRAILER MOUNTED 800 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$9050 WEEKLY RATE: \$3998 DAILY RATE: \$1350

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0019	28537-000000	EA	1,350.0000
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GENERATOR DIESEL TRAILER MOUNTED 1000 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$9050 WEEKLY RATE: \$3998 DAILY RATE: \$1350

0020	28537-000000	EA	1,754.0000
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GENERATOR DIESEL TRAILER MOUNTED 1250 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$11690 WEEKLY RATE: \$4745 DAILY RATE: \$1754

0021	28537-000000	EA	1,900.0000
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GENERATOR DIESEL TRAILER MOUNTED 1500 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$14380 WEEKLY RATE: \$5598 DAILY RATE: \$1900

0022	28537-000000	EA	2,700.0000
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GENERATOR DIESEL TRAILER MOUNTED 2000 KW RATING 120/208 3 PHASE,
277/480 3 PHASE
MONTHLY RATE: \$18100 WEEKLY RATE: \$7996 DAILY RATE: \$2700

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE