## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

**BPO NO:** 001B3400320 **PRINT DATE:** 10/31/15 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

FIRELINE CORPORATION 4506 HOLLINS FERRY RD

BALTIMORE, MD 21227

(410 )247-1422 EXT 222

**REFER QUESTIONS TO:** 

GWENDOLYN HUDSON (410 )767-7662

GWENDOLYN.HUDSON@MARYLAND.GOV

ITB: 001IT818972 | EXPR DATE: 01/01/18 | DISCOUNT TERMS: . NET 30 DAY

**POST DATE:** 12/28/12 | **CONTRACT AMOUNT:** 178,624.00

## **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.

ORIGINAL DEPARTMENT OF HEALTH AND MENTAL HYGIENE FUNDING: M00 13-18' L0801 MG37G 0835

PLEASE RETAIN ALL DOCUMENTS FOR FUTURE REFERENCE.

MODIFICATION #1: THIS IS TO MODIFY THE CONTRACT TO ADD IN FIRE EXTINGUISHERS TO THE CURRENT CONTRACT.

MODIFICATION FUNDING:

M00 14-18' L0801 MG37G 0835

FY 2014 - \$3,773.88

FY 2015 - \$4,528.65

FY 2016 - \$4,528.65

FY 2017 - \$4,528.65

FY 2018 - \$2,264.33

## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

<u>LINE # STATE ITEM ID U/M UNIT COST</u>

0001 93633-000001 EA 135,000.0000

FIRE PROTECTION EQUIPMENT MAINTENANCE AND SERVICE

PROVIDE FIRE DETECTION/FIRE PROTECTION SPRINKLER SYSTEM MAINTENANCE AT THE SPRINGFEILD HOSPITAL CENTER LOCATED AT 6655 SYKESVILLE ROAD, SYKESVILLE MD 21784-7966 FOR A PERIOD OF FIVE (5) YEARS BEGINNING JANUARY 1, 2013 THROUGH DDECEMBER 31, 2017, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

\$2,250.00/MONTH TOTAL: \$135,000.00

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0002 93633 EA 6,000.0000

FIRE PROTECTION SYSTEMS AND SUPPLIES REGULAR HOURLY BILLING RATE FOR MECHANIC

APPROXIMATELTY 60 HOURS AT \$100.00.HR TOTAL: \$6,000.00

0003 93633 EA 6,000.0000

FIRE PROTECTION SYSTEMS AND SUPPLIES REGULAR HOURLY BILLING RATE FOR MECHANIC HELPER

APPROXIMATELTY 60 HOURS AT \$100.00.HR TOTAL: \$6,000.00

0004 93633 EA 6,000.0000

FIRE PROTECTION SYSTEMS AND SUPPLIES OVERTIME HOURLY BILLING RATE FOR MECHANIC

APPROXIMATELTY 4060 HOURS AT \$150.00.HR TOTAL: \$6,000.00

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## **BLANKET PURCHASE ORDER**

STATE OF MARYLAND				
BPO NO:	**************************************	** STATE OF MARYLAND ************************************		
LINE#	STATE ITEM ID	U/M	UNIT COST	
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	MATELTY 4060 HOURS \$6,000.00	AT \$150.00.HR		
0007	93633	EA	19,624.0000	
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	TAX IDENTIFICATION	# 52-0563938		
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