## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

**BPO NO:** 001B7400166 **PRINT DATE:** 11/30/16 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

M & E SALES INC 7501 CONNELLEY DR

STE I

HANOVER, MD

(410 )766-3831

**REFER QUESTIONS TO:** 

SHARON VANZIE

(410 )767-4024

SHARON.VANZIE1@MARYLAND.GOV

**ITB:** 001IT820323

**EXPR DATE:** 12/01/19 **POST DATE:** 11/30/16

21076

/19 DISCOUNT TERMS: .

NET 30 DAY

**CONTRACT AMOUNT:** 146,052.00

#### 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.

### OPERATING FUNDS:

P00 17 8U801 05 0812 \$26,097.00

P00 17 24428 09 0812 \$22,587.00

P00 18 8U801 05 0812 \$26,097.00

P00 18 24428 09 0812 \$22,587.00

P00 19 8U801 05 0812 \$26,097.00

P00 19 24428 09 0812 \$22,587.00

AGENCY CONTACT INFORMATION:

JOHN STILLING

410-767-2310

JOHN.STILLING@MARYLAND.GOV

VENDOR CONTACT INFORMATION:

JAMES MABES

410-766-3831

MABEJC@AOL.COM

RETAIN IFB FOR FURTURE REFERENCE.

### **BLANKET PURCHASE ORDER** STATE OF MARYLAND

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**PAGE**: 02

STATE ITEM ID LINE #

U/M

**UNIT COST** 

0001 93641-000011

T.T

MAINTENANCE AGREEMENT

CONTRACTOR SHALL PROVIDE HVAC PREVENTATIVE MAINTENANCE AND REPAIR SERVICES FOR A PERIOD OF 3 YEARS BEGINNING DECEMBER 1, 2016 THROUGH NOVEMBER 30, 2019 WITH TWO(2), ONE(1) YEAR RENEWAL OPTIONS FOR THE FIVE LOCATIONS BELOW AT DEPARTMENT OF LABOR, LICENSING AND REGULATION IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS AND PROVISIONS AS REQUIRED IN THE IFB.

0002

93641-000011

EA

67,644.0000

MAINTENANCE AGREEMENT

100 NORTH EUTAW STREET BUILDING

MONTHLY BILLING RATE: \$1.879.00 X 36 MONTHS

0003 93641-000011

EA

18,576.0000

MAINTENANCE AGREEMENT

BALTIMORE METRO-SOUTH CLAIM CENTER- 2800 PATAPSCO AVE, BALTIMORE, MD

MONTHLY BILLING RATE: \$516.00 X 36 MONTHS

0004

93641-000011

EA

19,332.0000

MAINTENANCE AGREEMENT

COLLEGE PARK CLAIM CENTER- 9829 RHODE ISLAND AVE, COLLEGE PARK, MD

MONTHLY BILLING RATE: \$536.00 X 36 MONTHS

0005

93641-000011

EA

19,980.0000

MAINTENANCE AGREEMENT

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# BLANKET PURCHASE ORDER STATE OF MARYLAND

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

LINE # STATE ITEM ID U/M UNIT COST \_\_\_\_\_ \_\_\_

TOWSON CLAIM CENTER - 300 EAST TOWSONTOWN BLVD, TOWSON, MD

MONTHLY BILLING RATE: \$555.00 X 36 MONTHS

0006 93641-000011

EA

20,520.0000

MAINTENANCE AGREEMENT

WALDORF AMERICAN JOB CENTER- 175 POST OFFICE ROAD, WALDORF, MD

MONTHLY BILLING RATE: \$516.00 X 36 MONTHS

0007 93641-000011 EA

MAINTENANCE AGREEMENT

HOURLY BILLING RATES:

REGULAR HOURLY RATES

MECHANIC - \$120.00 PER HOUR APPRENTICE - \$65.00 PER HOUR

OVERTIME HOURLY RATES

MECHANIC - \$160.00 PER HOUR APPRENTICE - \$95.00 PER HOUR

\_\_\_\_\_END OF ITEM LIST \_\_\_\_\_

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

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## BLANKET PURCHASE ORDER STATE OF MARYLAND

\*\*\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*\*\*\*\*\* **BPO NO:** 001B7400166 **PAGE:** 04 **PRINT DATE:** 11/30/16 TERMS (cont'd): \_\_\_\_\_02987413\_\_\_\_\_ \_\_\_\_APRIL 30,2017\_\_\_\_ TITCENSE NUMBER \_\_\_\_\_ DATE OF EXPIRATION LICENSE NUMBER DATE OF EXPIRATION IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER. MDOT'S MBE CERTIFICATION NUMBER \*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

DATE:

AUTHORIZED BY: