## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

VEOLIA ENERGY OPERATING SERVICE LLC

1400 RIDGELY ST

BALTIMORE, MD 21230

(410 )649-2464

**REFER QUESTIONS TO:** 

SHARON VANZIE (410 )767-4024

SHARON. VANZIE1@MARYLAND. GOV

ITB: EXPR DATE: 06/30/18 DISCOUNT TERMS: .

**POST DATE:** 05/31/17

CONTRACT AMOUNT:

NET 30 DAY

635,042.37

## **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.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

MODIFICATION #1: THIS MODIFICATION IS BEING DONE TO ADD ADDITIONAL FUNDS TO THE CONTRACT TO CORRECT DEFICIENCIES IN THE EXISTING AGED COOLING TOWERS.

H00 17 77051 01 1498 \$65,586.37

OPERATING FUNDS

H00 18 33351 \$569,456.00

AGENCY CONTACT: DAN CAMPBELL DAN.CAMPBELL@MARYLAND.GOV,410-767-4426

VENDOR CONTACT: PAM CLARK, PAM.CLARK@VEOLIA.COM,410-649-2464

RETAIN SOLICITATION NO. HOOR4400070 IN ITS ENTIRETY FOR FUTURE

REFERENCE.

## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

LINE # STATE ITEM ID U/M UNIT COST

0001 93648-000011 EA

INDUSTRIAL EQUIPMENT REPAIR AND MAINTENANCE

THE CONTRACTOR SHALL PROVIDE AN OPTIMIZED PREVENTATIVE MAINTENANCE PROGRAM. TO INCLUDE A FULL TIME PLANT OPERATOR, AND EMERGENCY 24 HOUR SERVICES AS NEEDED FOR THE STATE CENTER CENTRAL PLANT. THE EUIPMENT IS LOCATED AT 201 W. PRESTON STREET, 300 W. PRESTON STREET, 301 W. PRESTON STREET, AND 1100 EUTAW STREET. THE CONTRACTOR SHALL BE RESPONSIBLE FOR MAINTAINING AND OPERATING THE EQUIPMENT AS SPECIFIED IN THE RFP IN ASSOCIATION WITH THE POWER PLANT AND FOM TEAM.

THIS IS THE FIRST RENEWAL OPTION. THERE IS ONE REMAINING OPTION. JULY 1, 2017 THROUGH JUNE 30, 2018,

(3) THREE-YEARS BASE SCOPE PLUS CONTINGENCY SERVICES. \$1,650,599.60

HOURLY BILLING RATE/ LABOR

YEAR ONE - \$75.00 YEAR TWO - \$77.25 YEAR THREE - \$79.57

TASK #2: LIGHTING RETROFIT (PARKING GARAGE)

\$446,587.00

TASK #4:

BUILDING SYSTEM SOFTWARE UPGRADE \$375,240.00

RENEWAL OPTION - YEAR 1: \$495,701.40

HOURLY BILLING RATE/ LABOR: OPTION YEAR 1 - \$81.95

RENEWAL OPTION - YEAR 2 \$510,572.44

HOURLY BILLING RATE/ LABOR: YEAR FIVE - \$84.41

SECTION 3.202.5 - CHILLER REFRIGERANT PER LB RATE:

YEAR ONE - \$7.00 YEAR TWO - \$8.40

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BLANKET PURCHASE ORDER

BPO NO:	001B8400001	PRINT	<b>DATE:</b> 07/18/17	<b>PAGE:</b> 03
LINE#	STATE ITEM ID	U/M	<b>UNIT COST</b>	
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LICENSE	STATE OF MARYLAND OR OR CERTICATE TO PERI PROVIDE THE LICENSE 1	FORM THE SERV	ICES REQUIRED,	A
	LICENSE NUMBER		DATE OF EXPIRATION	<del></del>
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