

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600293

**PRINT DATE:** 08/19/24

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> WGL ENERGY SERVICES INC FKA WASHINGTON GAS ENERGY SVCS INC 400 EAST PRATT ST STE 710 BALTIMORE, MD 21202-3129 (410 )209-2440	<b>REFER QUESTIONS TO:</b> TIERRA ALI-SAID (410 )767-0788 TIERRA.ALI-SAID1@MARYLAND.GOV	
<b>ITB:</b> 001IT821210	<b>EXPR DATE:</b> 10/31/24 <b>POST DATE:</b> 12/23/20	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> .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 CONTRACT FOR ELECTRICITY COMMODITY COMPONENTS  
FOR FOUR (4) UNIVERSITY SYSTEM OF MARYLAND (USM) FACILITIES  
\*\*\*\*\*

AMENDMENT# 1: CONTRACT TERM EXTENDED THROUGH 10/31/2024.

**VENDOR:** WGL ENERGY SERVICES, LLC  
**VENDOR CONTACT:** KAREN PINDER-MCDUFFIE  
**VENDOR EMAIL:** KAREN.PINDER-MCDUFFIE@WGLEENERGY.COM

**VENDOR PHONE:** 410-209-2462

THIS CONTRACT IS FOR THE SUPPLY OF ALL ELECTRICITY COMMODITY COMPONENTS UP TO THE DELIVERY POINT, INCLUDING ENERGY, CAPACITY, ANCILLARY SERVICES, SCHEDULING, BALANCING AND NETWORK FIRM TRANSMISSION, NECESSARY FOR THE FIRM SUPPLY OF ELECTRICITY TO FACILITIES IN THE POTOMAC ELECTRIC POWER (PEPCO) AND BALTIMORE GAS AND ELECTRIC (BGE) ZONES IN THE STATE OF MARYLAND.

THIS CONTRACT IS BEING ISSUED ON BEHALF OF UNIVERSITY SYSTEM OF MARYLAND (USM.)

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## STATE OF MARYLAND

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### TERMS (cont'd):

#### PEPCO ZONE DELIVERY POINTS:

1. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #1A, ROCKVILLE, MD 20850
2. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #2A, ROCKVILLE, MD 20850
3. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., ROCKVILLE, MD 20850

TERM KILOWATT HOURS: 4,527,765

WINNING BID: \$0.07178/KWH

BID PRICE DOES NOT INCLUDE CAPACITY, TRANSMISSION, OR ADMINISTRATIVE FEE, WHICH WILL BE BILLED AS PASS-THROUGH CHARGES.

#### BGE ZONE DELIVERY POINT:

1. COPPIN STATE UNIVERSITY, 2500 NORTH AVE., BALTIMORE, MD 21216

TERM KILOWATT HOURS: 12,533,968

WINNING BID: \$0.06947/KWH

BID PRICE DOES NOT INCLUDE CAPACITY, TRANSMISSION, OR ADMINISTRATIVE FEE, WHICH WILL BE BILLED AS PASS-THROUGH CHARGES.

#### RELIABILITY GUIDELINES:

WGL ENERGY AGREES TO ADHERE TO THE APPLICABLE OPERATING POLICIES, CRITERIA AND/OR GUIDELINES OF THE FERC, NERC, PJM, ANY OF THE AFOREMENTIONED SUCCESSORS AND ANY REGIONAL OR SUB-REGIONAL REQUIREMENTS.

(EFT) UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS AN EXEMPTION. PAYMENT BY EFT IS MANDATORY FOR CONTRACTS EXCEEDING \$100,000. THE SELECTED BIDDER/OFFERER SHALL REGISTER USING THE COT/GAD X-10 VENDOR EFT REGISTRATION REQUEST FORM. ANY REQUEST FOR EXEMPTION MUST BE SUBMITTED TO THE STATE COMPTROLLER'S OFFICE FOR APPROVAL AT THE ADDRESS SPECIFIED ON THE COT/GAD X-10 FORM, SHALL INCLUDE THE BUSINESS IDENTIFICATION INFORMATION AS STATED ON THE FORM AND SHALL INCLUDE THE REASON FOR EXEMPTION. THE COT/GAD X-10 FORM MAY BE DOWNLOADED FROM:

[HTTPS://COMPTROLLER.MARYLANDTAXES.COM/GOVERNMENTSERVICES/STATE\\_ACCOUNTING-INFORMATION/STATIC\\_FILES/APM/GADX-10.PDF](https://comptroller.marylandtaxes.com/governmentservices/state_accounting-information/static_files/apm/gadx-10.pdf).

#### INVOICING:

THE STATE IS REQUESTING PRICING FOR A TERM FOR AN ADDITIONAL EIGHT MONTHLY BILLING CYCLES. CONTRACTOR SHALL BEGIN SUPPLY EFFECTIVE WITH THE FIRST METER READ ON OR AFTER OCTOBER 10, 2023.

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## STATE OF MARYLAND

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

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### TERMS (cont'd):

CONTRACTOR IS REQUIRED TO OFFER A FLAT, FIRM FIXED PRICE PER KILOWATT HOUR (KWH.) THE OFFERED PRICES SHALL REMAIN CONSTANT FOR THE FULL

CONTRACT TERM. WHERE AVAILABLE, CONTRACTOR WILL PROVIDE CONSOLIDATED BILLING.

FOR ACCOUNTS NOT ELIGIBLE FOR CONSOLIDATED BILLING, CONTRACTORS INVOICE SHALL INCLUDE THE FOLLOWING:

CONTRACTOR NAME,  
REMITTANCE ADDRESS,  
FEDERAL TAX IDENTIFICATION NUMBER (OR IF SOLE PROPRIETORSHIP, THE INDIVIDUAL'S SOCIAL SECURITY NUMBER,) INVOICE PERIOD,  
INVOICE DATE,  
INVOICE NUMBER,

STATE ASSIGNED BLANKET PURCHASE ORDER NUMBER(S)  
BRIEF DESCRIPTION OF SERVICES PROVIDED, AND  
TOTAL AMOUNT DUE.

INVOICES SUBMITTED WITHOUT THE REQUIRED INFORMATION CANNOT BE PROCESSED FOR PAYMENT UNTIL THE CONTRACTOR PROVIDES THE REQUIRED INFORMATION.

CONTRACTOR SHALL INVOICE THROUGH MONTHLY UTILITY BILLS RENDERED BY THE EDC (CONSOLIDATED BILLING,) WHERE AVAILABLE, FOR EACH ACCOUNT INCLUDED IN THIS CONTRACT, IN ACCORDANCE WITH THE EDC PROCEDURES AND IN ACCORDANCE WITH REQUIREMENTS OF THE MARYLAND PUBLIC SERVICE COMMISSION.

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONDUCT ALL REQUIRED NOMINATIONS TO DELIVER ELECTRIC SUPPLY ON BEHALF OF THE

FACILITIES SPECIFIED HEREIN. THE CONTRACTOR SHALL BE FULLY FAMILIAR WITH THE IMBALANCE, TRANSMISSION GRID LOSS AND LINE LOSS POLICIES OF BOTH THE EDC AND THE INTERSTATE/INTRASTATE TRANSMISSION COMPANIES. ANY ADDITIONAL COSTS AND/OR PENALTIES ASSOCIATED WITH DELIVERING FULL REQUIREMENTS WILL BE BORNE BY THE CONTRACTOR.

POST AWARD RECOMMENDATION:

FOR SERVICE START DATE REPORTING:  
PRIOR TO ENROLLING ACCOUNTS WITH AN EDC, CONTRACTOR SHALL PROVIDE THE

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# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

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### TERMS (cont'd):

STATE A SPREADSHEET FOR EACH CONTRACT ENTITY CLEARLY IDENTIFYING EACH ACCOUNT NUMBER BEING SERVED AS A RESULT OF THE CONTRACT AWARD, THE SERVICE ADDRESS, BILLING ADDRESS AND SERVICE START DATE FOR EACH ACCOUNT.

#### ENROLLMENT REPORT:

NO LATER THAN THIRTY (30) DAYS PRIOR TO THE SERVICE START DATE, THE CONTRACTOR SHALL PROVIDE THE STATE WITH AN ENROLLMENT REPORT DETAILING THE STATUS OF EACH ACCOUNT ENROLLED.

#### ADMINISTRATIVE FEE:

THE STATE WILL ASSESS AN ADMINISTRATIVE FEE (\$0.001575/KWH) FOR ALL MARYLAND STATE GOVERNMENT ACCOUNTS INCLUDED IN THIS CONTRACT, AND THE CONTRACTOR AGREES TO COLLECT SUCH FEES ON BEHALF OF THE STATE. THE FEES SHALL NOT BE INCLUDED IN THE BID PRICE BUT SHALL BE INCLUDED AS A PASS THRU IN CONTRACTOR'S CHARGES.

FOR EASE OF BILLING, THE CONTRACTOR SHALL BE PERMITTED TO BILL THIS FEE AS A SEPARATE LINE ITEM IN ITS INVOICES. THE AMOUNT OF THE

ADMINISTRATIVE FEE WILL BE PROVIDED BY THE STATE TO THE SUCCESSFUL CONTRACTOR.

THESE FEES SHALL BE COLLECTED ON BEHALF OF DGS AS A PASS THRU BY THE SUPPLIER AND PAID TO THE AGENCY MONTHLY, FOR ALL ELECTRICITY CONSUMED BY ACCOUNTS FOR WHICH CONTRACTOR HAS RECEIVED PAYMENT. THE FIRST PAYMENT IS ANTICIPATED TO BE DELIVERED ON OR BEFORE DECEMBER 1, 2023.

PAYMENT SHALL BE MADE PAYABLE TO:

STATE OF MARYLAND - DEPARTMENT OF GENERAL SERVICES  
DIRECTOR OF FISCAL SERVICES  
301 W. PRESTON ST.; ROOM 1309  
BALTIMORE, MD 21201

#### ATTESTATION OF RENEWABLE ATTRIBUTES AND GREEN REPORTING:

CONTRACTOR SHALL COMPLY WITH THE RPS AS DEFINED BY STATUTE AND ACCOMPANYING REGULATIONS HEREIN AND SHALL PROVIDE ITS PROPORTIONAL SHARE OF THE RPS IN ITS FUEL MIX. WITHIN THIRTY (30) DAYS FOLLOWING

EACH CONTRACT ANNIVERSARY DATE, THE CONTRACTOR SHALL PROVIDE THE AGENCY WITH A REPORT ATTESTING TO THE AMOUNT OF RENEWABLE ENERGY, AS DEFINED BY STATE LAW, THAT HAS BEEN SUPPLIED INTO THE PJM GRID ON BEHALF OF THE STATE OF MARYLAND, AND THE PERCENTAGE OF EACH PARTICULAR RENEWABLE SOURCE USED TO GENERATE THE ELECTRICITY. FOR

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### TERMS (cont'd):

GREEN-E ENERGY, THE AUDITING AND ACCOUNTING STANDARDS USED TO PROVIDE SUCH ATTESTATION AND DISCLOSURE REPORTS SHALL BE THOSE OF THE GREEN-E CERTIFICATION PROGRAM ([HTTPS://GREEN-E.ORG/](https://green-e.org/)) ADMINISTERED BY THE

CENTER FOR RESOURCE SOLUTIONS.

#### INSURANCE:

WITHIN FIVE (5) BUSINESS DAYS OF RECOMMENDATION FOR CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CONTRACT MONITOR WITH CURRENT CERTIFICATES OF INSURANCE AND SHALL UPDATE SUCH CERTIFICATES ANNUALLY.

THE CONTRACTOR SHALL PROVIDE CONTACT INFORMATION TO THE CONTRACT MONITOR AS WELL AS TO OTHER STATE PERSONNEL AS DIRECTED.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION 001IT821210 / BPM021514 ARE INCORPORATED HEREIN.

90668	0001	.7178
POWER GENERATION, TRANSMISSION, DISTRIBUTION (DESIGN SERVICES)		
90668	0002	.6947
POWER GENERATION, TRANSMISSION, DISTRIBUTION (DESIGN SERVICES)		

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STATEWIDE CONTRACT FOR ELECTRICITY COMMODITY COMPONENTS  
FOR FOUR (4) UNIVERSITY SYSTEM OF MARYLAND (USM) FACILITIES

\*\*\*\*\*

THIS IS A FOUR ( ) MONTH CONTRACT BEGINNING JULY 1, 2023  
THROUGH OCTOBER 31, 2023 WITH NO RENEWAL OPTIONS.

VENDOR: WGL ENERGY SERVICES, LLC  
VENDOR CONTACT: KAREN PINDER-MCDUFFIE  
VENDOR EMAIL: KAREN.PINDER-MCDUFFIE@WGLEENERGY.COM

VENDOR PHONE: 410-209-2462

THIS CONTRACT IS FOR THE SUPPLY OF ALL ELECTRICITY COMMODITY COMPONENTS UP TO THE DELIVERY POINT, INCLUDING ENERGY, CAPACITY, ANCILLARY SERVICES, SCHEDULING, BALANCING AND NETWORK FIRM TRANSMISSION, NECESSARY FOR THE FIRM SUPPLY OF ELECTRICITY TO FACILITIES IN THE POTOMAC ELECTRIC POWER (PEPCO) AND BALTIMORE GAS AND ELECTRIC (BGE) ZONES IN THE STATE OF MARYLAND.

THIS CONTRACT IS BEING ISSUED ON BEHALF OF UNIVERSITY SYSTEM OF

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### TERMS (cont'd):

MARYLAND (USM.)

#### PEPCO ZONE DELIVERY POINTS:

1. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #1A, ROCKVILLE, MD 20850
2. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #2A, ROCKVILLE, MD 20850
3. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., ROCKVILLE, MD 20850

TERM KILOWATT HOURS: 2,683,444  
WINNING BID: \$0.06169/KWH

BID PRICE DOES NOT INCLUDE CAPACITY, TRANSMISSION, OR ADMINISTRATIVE FEE, WHICH WILL BE BILLED AS PASS-THROUGH CHARGES.

#### BGE ZONE DELIVERY POINT:

1. COPPIN STATE UNIVERSITY, 2500 NORTH AVE., BALTIMORE, MD 21216  
TERM KILOWATT HOURS: 7,952,246  
WINNING BID: \$0.06371

BID PRICE DOES NOT INCLUDE CAPACITY, TRANSMISSION, OR ADMINISTRATIVE FEE, WHICH WILL BE BILLED AS PASS-THROUGH CHARGES.

#### RELIABILITY GUIDELINES:

WGL ENERGY AGREES TO ADHERE TO THE APPLICABLE OPERATING POLICIES, CRITERIA AND/OR GUIDELINES OF THE FERC, NERC, PJM, ANY OF THE AFOREMENTIONED SUCCESSORS AND ANY REGIONAL OR SUB-REGIONAL REQUIREMENTS.

(EFT) UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS AN EXEMPTION. PAYMENT BY EFT IS MANDATORY FOR CONTRACTS EXCEEDING \$100,000. THE SELECTED BIDDER/OFFERER SHALL REGISTER USING THE COT/GAD X-10 VENDOR EFT REGISTRATION REQUEST FORM. ANY REQUEST FOR EXEMPTION MUST BE SUBMITTED TO THE STATE COMPTROLLER'S OFFICE FOR APPROVAL AT THE ADDRESS SPECIFIED ON THE COT/GAD X-10 FORM, SHALL INCLUDE THE BUSINESS IDENTIFICATION INFORMATION AS STATED ON THE FORM AND SHALL INCLUDE THE REASON FOR EXEMPTION. THE COT/GAD X-10 FORM MAY BE DOWNLOADED FROM:

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#### INVOICING:

THE STATE IS REQUESTING PRICING FOR A TERM OF THIRTY (30) FULL MONTHLY BILLING CYCLES. CONTRACTOR SHALL BEGIN SUPPLY EFFECTIVE WITH

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### TERMS (cont'd):

THE FIRST METER READ ON OR AFTER JANUARY 1, 2021.

CONTRACTOR IS REQUIRED TO OFFER A FLAT, FIRM FIXED PRICE PER KILOWATT HOUR (KWH.) THE OFFERED PRICES SHALL REMAIN CONSTANT FOR THE FULL

CONTRACT TERM. WHERE AVAILABLE, CONTRACTOR WILL PROVIDE CONSOLIDATED BILLING.

FOR ACCOUNTS NOT ELIGIBLE FOR CONSOLIDATED BILLING, CONTRACTORS INVOICE SHALL INCLUDE THE FOLLOWING:

CONTRACTOR NAME,  
REMITTANCE ADDRESS,  
FEDERAL TAX IDENTIFICATION NUMBER (OR IF SOLE PROPRIETORSHIP, THE INDIVIDUAL'S SOCIAL SECURITY NUMBER,)  
INVOICE PERIOD,  
INVOICE DATE,  
INVOICE NUMBER,

.  
STATE ASSIGNED BLANKET PURCHASE ORDER NUMBER(S)  
BRIEF DESCRIPTION OF SERVICES PROVIDED, AND  
TOTAL AMOUNT DUE.

.  
INVOICES SUBMITTED WITHOUT THE REQUIRED INFORMATION CANNOT BE PROCESSED FOR PAYMENT UNTIL THE CONTRACTOR PROVIDES THE REQUIRED INFORMATION.

.  
CONTRACTOR SHALL INVOICE THROUGH MONTHLY UTILITY BILLS REDERED BY THE EDC (CONSOLIDATED BILLING,) WHERE AVAILABLE, FOR EACH ACCOUNT INCLUDED IN THIS CONTRACT, IN ACCORDANCE WITH THE EDC PROCEDURES AND IN ACCORDANCE WITH REQUIREMENTS OF THE MARYLAND PUBLIC SERVICE COMMISSION.

.  
NOMINATING AND BALANCING RESPONSIBILITIES:

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONDUCT ALL REQUIRED NOMINATIONS TO DELIVER ELECTRIC SUPPLY ON BEHALF OF THE

FACILITIES SPECIFIED HEREIN. THE CONTRACTOR SHALL BE FULLY FAMILIAR WITH THE IMBALANCE, TRANSMISSION GRID LOSS AND LINE LOSS POLICIES OF BOTH THE EDC AND THE INTERSTATE/INTRASTATE TRANSMISSION COMPANIES. ANY ADDITIONAL COSTS AND/OR PENALTIES ASSOCIATED WITH DELIVERING FULL REQUIREMENTS WILL BE BORNE BY THE CONTRACTOR.

POST AWARD RECOMMENDATION:

FOR SERVICE START DATE REPORTING:

PRIOR TO ENROLLING ACCOUNTS WITH AN EDC, CONTRACTOR SHALL PROVIDE THE

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## STATE OF MARYLAND

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### TERMS (cont'd):

STATE A SPREADSHEET FOR EACH CONTRACT ENTITY CLEARLY IDENTIFYING EACH ACCOUNT NUMBER BEING SERVED AS A RESULT OF THE CONTRACT AWARD, THE SERVICE ADDRESS, BILLING ADDRESS AND SERVICE START DATE FOR EACH ACCOUNT.

#### ENROLLMENT REPORT:

NO LATER THAN THIRTY (30) DAYS PRIOR TO THE SERVICE START DATE, THE CONTRACTOR SHALL PROVIDE THE STATE WITH AN ENROLLMENT REPORT DETAILING THE STATUS OF EACH ACCOUNT ENROLLED.  
REPORT DETAILING THE STATUS OF EACH ACCOUNT ENROLLED.

#### ADMINISTRATIVE FEE:

THE STATE WILL ASSESS AN ADMINISTRATIVE FEE (\$0.001575/KWH) FOR ALL MARYLAND STATE GOVERNMENT ACCOUNTS INCLUDED IN THIS CONTRACT, AND THE CONTRACTOR AGREES TO COLLECT SUCH FEES ON BEHALF OF THE STATE. THE FEES SHALL NOT BE INCLUDED IN THE BID PRICE BUT SHALL BE INCLUDED AS A PASS THRU IN CONTRACTOR'S CHARGES.

FOR EASE OF BILLING, THE CONTRACTOR SHALL BE PERMITTED TO BILL THIS FEE AS A SEPARATE LINE ITEM IN ITS INVOICES. THE AMOUNT OF THE

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THESE FEES SHALL BE COLLECTED ON BEHALF OF DGS AS A PASS THRU BY THE SUPPLIER AND PAID TO THE AGENCY MONTHLY, FOR ALL ELECTRICITY CONSUMED BY ACCOUNTS FOR WHICH CONTRACTOR HAS RECEIVED PAYMENT. THE FIRST PAYMENT IS ANTICIPATED TO BE DELIVERED ON OR BEFORE MAY 1, 2021.

PAYMENT SHALL BE MADE PAYABLE TO:

STATE OF MARYLAND - DEPARTMENT OF GENERAL SERVICES  
DIRECTOR OF FISCAL SERVICES  
301 W. PRESTON ST.; ROOM 1309  
BALTIMORE, MD 21201

#### ATTESTATION OF RENEWABLE ATTRIBUTES AND GREEN REPORTING:

CONTRACTOR SHALL COMPLY WITH THE RPS AS DEFINED BY STATUTE AND ACCOMPANYING REGULATIONS HEREIN AND SHALL PROVIDE ITS PROPORTIONAL SHARE OF THE RPS IN ITS FUEL MIX. WITHIN THIRTY (30) DAYS FOLLOWING

EACH CONTRACT ANNIVERSARY DATE, THE CONTRACTOR SHALL PROVIDE THE AGENCY WITH A REPORT ATTESTING TO THE AMOUNT OF RENEWABLE ENERGY, AS DEFINED BY STATE LAW, THAT HAS BEEN SUPPLIED INTO THE PJM GRID ON BEHALF OF THE STATE OF MARYLAND, AND THE PERCENTAGE OF EACH PARTICULAR RENEWABLE SOURCE USED TO GENERATE THE ELECTRICITY. FOR

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### TERMS (cont'd):

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CENTER FOR RESOURCE SOLUTIONS.

#### INSURANCE:

WITHIN FIVE (5) BUSINESS DAYS OF RECOMMENDATION FOR CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CONTRACT MONITOR WITH CURRENT CERTIFICATES OF INSURANCE AND SHALL UPDATE SUCH CERTIFICATES ANNUALLY.

THE CONTRACTOR SHALL PROVIDE CONTACT INFORMATION TO THE CONTRACT MONITOR AS WELL AS TO OTHER STATE PERSONNEL AS DIRECTED.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION 001IT821210 / BPM021514 ARE INCORPORATED HEREIN.

90668	0001	.6371
POWER GENERATION, TRANSMISSION, DISTRIBUTION (DESIGN SERVICES)		
90668	0002	.6169
POWER GENERATION, TRANSMISSION, DISTRIBUTION (DESIGN SERVICES)		

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STATEWIDE CONTRACT FOR ELECTRICITY COMMODITY COMPONENTS  
FOR FIVE (5) UNIVERSITY SYSTEM OF MARYLAND (USM) FACILITIES

\*\*\*\*\*

THIS IS A THIRTY (30) MONTH CONTRACT BEGINNING JANUARY 1, 2021  
THROUGH JUNE 30, 2023 WITH NO RENEWAL OPTIONS.

VENDOR: WGL ENERGY SERVICES, LLC  
VENDOR CONTACT: KAREN PINDER-MCDUFFIE  
VENDOR EMAIL: KAREN.PINDER-MCDUFFIE@WGLEENERGY.COM  
VENDOR PHONE: 410-209-2444

THIS CONTRACT IS FOR THE SUPPLY OF ALL ELECTRICITY COMMODITY COMPONENTS UP TO THE DELIVERY POINT, INCLUDING ENERGY, CAPACITY, ANCILLARY SERVICES, SCHEDULING, BALANCING AND NETWORK FIRM TRANSMISSION, NECESSARY FOR THE FIRM SUPPLY OF ELECTRICITY TO FACILITIES IN THE POTOMAC ELECTRIC POWER (PEPCO) AND BALTIMORE GAS AND ELECTRIC (BGE) ZONES IN THE STATE OF MARYLAND.

THIS CONTRACT IS BEING ISSUED ON BEHALF OF UNIVERSITY SYSTEM OF

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### TERMS (cont'd):

MARYLAND (USM.)

#### PEPCO ZONE DELIVERY POINTS:

1. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #1A, ROCKVILLE, MD 20850
2. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #2A, ROCKVILLE, MD 20850
3. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., ROCKVILLE, MD 20850
4. UNIVERSITY OF MARYLAND GLOBAL CAMPUS, 1616 MCCORMICK DR., SUITE A, UPPER MARLBORO, MD 20774

ANNUAL KILOWATT HOURS: 12,354,315  
WINNING BID: \$0.04195/KWH

#### BGE ZONE DELIVERY POINT:

1. COPPIN STATE UNIVERSITY, 2500 NORTH AVE., BALTIMORE, MD 21216

ANNUAL KILOWATT HOURS: 19,610,815  
WINNING BID: \$0.03948

#### RELIABILITY GUIDELINES:

WGL ENERGY AGREES TO ADHERE TO THE APPLICABLE OPERATING POLICIES, CRITERIA AND/OR GUIDELINES OF THE FERC, NERC, PJM, ANY OF THE AFOREMENTIONED SUCCESSORS AND ANY REGIONAL OR SUB-REGIONAL REQUIREMENTS.

#### ELECTRONIC FUNDS TRANSFER:

CONTRACTOR AGREES TO ACCEPT PAYMENTS BY ELECTRONIC FUNDS TRANSFER (EFT) UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS AN EXEMPTION. PAYMENT BY EFT IS MANDATORY FOR CONTRACTS EXCEEDING \$100,000. THE SELECTED BIDDER/OFFERER SHALL REGISTER USING THE COT/GAD X-10 VENDOR EFT REGISTRATION REQUEST FORM. ANY REQUEST FOR EXEMPTION MUST BE SUBMITTED TO THE STATE COMPTROLLER'S OFFICE FOR APPROVAL AT THE ADDRESS SPECIFIED ON THE COT/GAD X-10 FORM, SHALL INCLUDE THE BUSINESS IDENTIFICATION INFORMATION AS STATED ON THE FORM AND SHALL INCLUDE THE REASON FOR EXEMPTION. THE COT/GAD X-10 FORM MAY BE DOWNLOADED FROM:  
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#### INVOICING:

THE STATE IS REQUESTING PRICING FOR A TERM OF THIRTY (30) FULL MONTHLY BILLING CYCLES. CONTRACTOR SHALL BEGIN SUPPLY EFFECTIVE WITH

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### TERMS (cont'd):

THE FIRST METER READ ON OR AFTER JANUARY 1, 2021.

CONTRACTOR IS REQUIRED TO OFFER A FLAT, FIRM FIXED PRICE PER KILOWATT HOUR (KWH.) THE OFFERED PRICES SHALL REMAIN CONSTANT FOR THE FULL CONTRACT TERM. WHERE AVAILABLE, CONTRACTOR WILL PROVIDE CONSOLIDATED BILLING.

FOR ACCOUNTS NOT ELIGIBLE FOR CONSOLIDATED BILLING, CONTRACTORS INVOICE SHALL INCLUDE THE FOLLOWING:  
CONTRACTOR NAME,  
REMITTANCE ADDRESS,  
FEDERAL TAX IDENTIFICATION NUMBER (OR IF SOLE PROPRIETORSHIP, THE INDIVIDUAL'S SOCIAL SECURITY NUMBER,) INVOICE PERIOD,  
INVOICE DATE,  
INVOICE NUMBER,  
STATE ASSIGNED BLANKET PURCHASE ORDER NUMBER(S)  
BRIEF DESCRIPTION OF SERVICES PROVIDED, AND  
TOTAL AMOUNT DUE.

INVOICES SUBMITTED WITHOUT THE REQUIRED INFORMATION CANNOT BE PROCESSED FOR PAYMENT UNTIL THE CONTRACTOR PROVIDES THE REQUIRED INFORMATION.

CONTRACTOR SHALL INVOICE THROUGH MONTHLY UTILITY BILLS REDERED BY THE EDC (CONSOLIDATED BILLING,) WHERE AVAILABLE, FOR EACH ACCOUNT INCLUDED IN THIS CONTRACT, IN ACCORDANCE WITH THE EDC PROCEDURES AND IN ACCORDANCE WITH REQUIREMENTS OF THE MARYLAND PUBLIC SERVICE COMMISSION.

### NOMINATING AND BALANCING RESPONSIBILITIES:

IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONDUCT ALL REQUIRED NOMINATIONS TO DELIVER ELECTRIC SUPPLY ON BEHALF OF THE FACILITIES SPECIFIED HEREIN. THE CONTRACTOR SHALL BE FULLY FAMILIAR WITH THE IMBALANCE, TRANSMISSION GRID LOSS AND LINE LOSS POLICIES OF BOTH THE EDC AND THE INTERSTATE/INTRASTATE TRANSMISSION COMPANIES. ANY ADDITIONAL COSTS AND/OR PENALTIES ASSOCIATED WITH DELIVERING FULL REQUIREMENTS WILL BE BORNE BY THE CONTRACTOR.

### POST AWARD RECOMMENDATION:

FOR SERVICE START DATE REPORTING:  
PRIOR TO ENROLLING ACCOUNTS WITH ANEDC, CONTRACTOR SHALL PROVIDE THE STATE A SPREADSHEET FOR EACH CONTRACT ENTITY CLEARLY IDENTIFYING EACH ACCOUNT NUMBER BEING SERVED AS A RESULT OF THE CONTRACT AWARD, THE

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# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B1600293

PRINT DATE: 08/19/24

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### TERMS (cont'd):

SERVICE ADDRESS, BILLING ADDRESS AND SERVICE START DATE FOR EACH ACCOUNT.

#### ENROLLMENT REPORT:

NO LATER THAN THIRTY (30) DAYS PRIOR TO THE SERVICE START DATE, THE CONTRACTOR SHALL PROVIDE THE STATE AND ENEROC WITH AN ENROLLMENT REPORT DETAILING THE STATUS OF EACH ACCOUNT ENROLLED.

#### ADMINISTRATIVE FEE:

THE STATE WILL ASSESS AN ADMINISTRATIVE FEE (\$0.001575/KWH) FOR ALL MARYLAND STATE GOVERNMENT ACCOUNTS INCLUDED IN THIS CONTRACT, AND THE CONTRACTOR AGREES TO COLLECT SUCH FEES ON BEHALF OF THE STATE. THE FEES SHALL NOT BE INCLUDED IN THE BID PRICE BUT SHALL BE INCLUDED AS A PASS THRU IN CONTRACTOR'S CHARGES.

FOR EASE OF BILLING, THE CONTRACTOR SHALL BE PERMITTED TO BILL THIS FEE AS A SEPARATE LINE ITEM IN ITS INVOICES. THE AMOUNT OF THE ADMINISTRATIVE FEE WILL BE PROVIDED BY THE STATE TO THE SUCCESSFUL CONTRACTOR.

THESE FEES SHALL BE COLLECTED ON BEHALF OF DGS AS A PASS THRU BY THE SUPPLIER AND PAID TO THE AGENCY MONTHLY, FOR ALL ELECTRICITY CONSUMED BY ACCOUNTS FOR WHICH CONTRACTOR HAS RECEIVED PAYMENT. THE FIRST PAYMENT IS ANTICIPATED TO BE DELIVERED ON OR BEFORE MAY 1, 2021.

#### PAYMENT SHALL BE MADE PAYABLE TO:

STATE OF MARYLAND - DEPARTMENT OF GENERAL SERVICES  
DIRECTOR OF FISCAL SERVICES  
301 W. PRESTON ST.; ROOM 1309  
BALTIMORE, MD 21201

#### ATTESTATION OF RENEWABLE ATTRIBUTES AND GREEN REPORTING:

CONTRACTOR SHALL COMPLY WITH THE RPS AS DEFINED BY STATUTE AND ACCOMPANYING REGULATIONS HEREIN AND SHALL PROVIDE ITS PROPORTIONAL SHARE OF THE RPS IN ITS FUEL MIX. WITHIN THIRTY (30) DAYS FOLLOWING EACH CONTRACT ANNIVERSARY DATE, THE CONTRACTOR SHALL PROVIDE THE AGENCY WITH A REPORT ATTESTING TO THE AMOUNT OF RENEWABLE ENERGY, AS DEFINED BY STATE LAW, THAT HAS BEEN SUPPLIED INTO THE PJM GRID ON BEHALF OF THE STATE OF MARYLAND, AND THE PERCENTAGE OF EACH PARTICULAR RENEWABLE SOURCE USED TO GENERATE THE ELECTRICITY. FOR GREEN-E ENERGY, THE AUDITING AND ACCOUNTING STANDARDS USED TO PROVIDE SUCH ATTESTATION AND DISCLOSURE REPORTS SHALL BE THOSE OF THE GREEN-E CERTIFICATION PROGRAM ([HTTPS://GREEN-E.ORG/](https://green-e.org/)) ADMINISTERED BY THE CENTER FOR RESOURCE SOLUTIONS.

#### INSURANCE:

WITHIN FIVE (5) BUSINESS DAYS OF RECOMMENDATION FOR CONTRACT AWARD, THE CONTRACTOR SHALL PROVIDE THE CONTRACT MONITOR WITH CURRENT

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