

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7600007

PRINT DATE: 07/13/26

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

PRO DISPOSAL OF MARYLAND LLC
105 ARNOLD LANE

MT LAKE PARK, MD
(999)999-9999

21550

REFER QUESTIONS TO:

JESSICA KNOTT
(410)767-7064
JESSICA.KNOTT@MARYLAND.GOV

ITB:

EXPR DATE: 07/31/31
POST DATE: 07/09/26

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.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 TRASH REMOVAL AND RECYCLING SERVICES
ALLEGANY AND GARRETT COUNTIES 08/01/2026 - 07/31/2031
WITH TWO (2), ONE YEAR RENEWAL OPTIONS

NO MBE GOAL

VENDOR CONTACT: CHRISTOPHER MCCALL PRODISPOSALCM@GMAIL.COM
814.691.0654

NOTICE TO AGENCIES:

MULTIPLE VENDORS HAVE BEEN AWARDED FOR ALLEGANY COUNTIES

1. WHEN SUBMITTING INVOICES THE CONTRACTOR MUST SUBMIT AN ITEMIZED INVOICES THAT INCLUDES THE CONTAINER TYPE, UNIT COST, TOTAL COST AND LOCATION (I.E. AGENCY ADDRESS).
2. EVERY YEAR, CONTRACT ACTIVITY REPORTS MUST BE SUBMITTED BY CONTRACTORS TO: JESSICA.KNOTT@MARYLAND.GOV
3. PER IFB SEC. J.3: WHERE A COMPACTOR OF ROLL-OFF SERVICE IS REQUIRED THE AGENCY WILL REIMBURSE THE CONTRACTOR FOR THE ACTUAL LANDFILL CHARGES (TIPPING FEE) PLUS ANY MUNICIPAL SURCHARGES, IF APPLICABLE, BUT EXCLUDE TAXES FOR THE AMOUNT SHOWN ON THE WEIGHT TICKET. TIPPING FEES FOR COMPACTORS AND ROLL-OFFS ARE NOT CALCULATE

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TERMS (cont'd):

IN THE BASE BID. CURRENT LANDFILL CHARGES ARE AVAILABLE
ON COUNTY GOVERNMENT WEBSITES.

EACH INVOICE SUBMITTED MUST INCLUDE A COPY OF ALL THE AUTOMATIC
WEIGHT TICKETS FOR THE COMPACTORS AND ROLL OFFS SERVICED FOR THE
PERIOD COVERED BY THE INVOICE."

ALLEGANY COUNTY

CONTAINER TYPE	CU.YD.	PRICE PER PICKUP	RENTAL FEE PER WEEK COMPACTORS AND ROLL-OFF
STATIONARY & MOBILE	2	\$35.00	N/A
STATIONARY & MOBILE	3	\$41.50	N/A
STATIONARY & MOBILE	4	\$50.00	N/A
STATIONARY & MOBILE	6	\$55.00	N/A
STATIONARY & MOBILE	8	\$63.50	N/A
KITCHEN	8	\$102.00	N/A
RECYCLE	8	\$ 25.00	N/A
ROLL OFF	10	\$195.00	\$20.97
ROLL OFF	20	\$195.00	\$20.97
ROLL OFF	30	\$195.00	\$20.97
ROLL OFF	40	\$195.00	\$20.97
COMPACTOR FRONT LOAD	6	\$215.00	\$78.64
COMPACTOR FRONT LOAD	8	\$240.00	\$78.64
COMPACTOR	10	\$195.00	\$83.88
COMPACTOR	15	\$195.00	\$83.88
COMPACTOR	20	\$195.00	\$89.13
COMPACTOR	30	\$195.00	\$89.13
COMPACTOR	35	\$195.00	\$89.13
COMPACTOR	40	\$195.00	\$89.13

GARRETT COUNTY

CONTAINER TYPE	CU.YD.	PRICE PER PICKUP	RENTAL FEE PER WEEK COMPACTORS AND ROLL-OFF
STATIONARY & MOBILE	2	\$32.50	N/A
STATIONARY & MOBILE	3	\$36.70	N/A
STATIONARY & MOBILE	4	\$37.75	N/A
STATIONARY & MOBILE	6	\$46.14	N/A
STATIONARY & MOBILE	8	\$53.48	N/A
KITCHEN	8	\$ 70.25	N/A
RECYCLE	8	\$ 68.16	N/A
ROLL OFF	10	\$104.85	\$20.97

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TERMS (cont'd):

ROLL OFF	20	\$136.31	\$20.97
ROLL OFF	30	\$146.80	\$20.97
ROLL OFF	40	\$157.28	\$20.97
COMPACTOR FRONT LOAD	6	\$141.55	\$78.64
COMPACTOR FRONT LOAD	8	\$162.52	\$78.64
COMPACTOR	10	\$188.74	\$83.88
COMPACTOR	15	\$193.98	\$83.88
COMPACTOR	20	\$235.92	\$89.13
COMPACTOR	30	\$235.92	\$89.13
COMPACTOR	35	\$235.92	\$89.13
COMPACTOR	40	\$235.92	\$89.13

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0024	91027-GARBAG	LT	1,338,529.4000	

TRASH/GARBAGE REMOVAL AND DISPOSAL (SERVICE)

_____ 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 REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

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TERMS (cont'd):

THE STATE RESERVES THE RIGTH TO ADJUST THE SCOPE OF WORK PROVIDED
IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN
AUTHORIZED APPROPRIATIONS.

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE