

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B5600165

**PRINT DATE:** 03/11/26

**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>	<b>EXPR DATE:</b> 09/30/26 <b>POST DATE:</b> 09/20/24
	<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.

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STATEWIDE CONTRACT FOR ELECTRICITY COMMODITY COMPONENTS  
FOR THE STATE OF MARYLAND AGENCIES AND THE UNIVERSITY  
SYSTEMS OF MARYLAND (USM)  
\*\*\*\*\*

CONTRACT INITIAL TERM: 24 MONTHS

**VENDOR:** WGL ENERGY SERVICES, LLC  
**VENDOR CONTACT:** KAREN PINDER-MCDUFFIE  
**VENDOR EMAIL:** KAREN.PINDER-MCDUFFIE@WGLEENERGY.COM  
**VENDOR PHONE:** 410-209-2440

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 BGE ZONES WITHIN THE STATE OF MARYLAND.

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### TERMS (cont'd):

THIS CONTRACT MAY BE USED ON BEHALF OF THE UNIVERSITY SYSTEM OF MARYLAND (USM) (USM) TO ISSUE PURCHASE ORDER FOR ACCOUNTS/ZONES IN ITS DESIGNATED EDC ZONES, ONLY.

#### BGE ZONE - PRICING DETAILS:

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- 95744 - FIRM FIXED PRICE - BGE - \$0.07553/KWH

TERM VOLUME: 381,931,606; ANNUAL VOLUMES: 190,965,803

- ADMINISTRATIVE FEE: \$0.001575/KWH (USM & STATE GOVERNMENT ACCOUNTS)

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BID PRICE DOES NOT INCLUDE CAPACITY, TRANSMISSION TLCS, TRANSMISSION NITS, RMR, ARR'S, FERC ORDERS 745, 494, AND ELOS-121-009 COMPLIANCE CHARGES

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CAPACITY COST (ICAP & UCAP): PASSED THROUGH AT COST

TRANSMISSION LOSS CREDITS (TLCS): PASSED THROUGH AT COST

TRANSMISSION COST (INCLUDING NETWORK INTEGRATION SERVICE (NITS)

REGIONAL TRANSMISSION EXPANSION PLANNING (RETEP), FINANCIAL

TRANSMISSION REALLOCATION COSTS (TEAC), TRANSMISSION ENHANCEMENT (TEC)

: PASSED THROUGH AT COST

RELIABILITY MUST RUN (RMR): PASSED THROUGH AT COST

AUCTION REVENUE RIGHTS (ARR): PASSED THROUGH AT COST

FERC ORDER 745 AND FERC 494/EL05-121-009 COMPLIANCE COST: PASSED

THROUGH AT COST, MD OFFSHORE WIND RECS (ORECS): PASSED THROUGH @ COST

CONTRACTOR 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.

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,

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### TERMS (cont'd):

INVOICE DATE,  
INVOICE NUMBER,

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.

1.1.3 (H): THE CONTRACTOR MUST SATISFY ONE OF THE FOLLOWING FINANCIAL REQUIREMENTS:

1. PRIOR TO CONTRACT EXECUTION, POST AN IRREVOCABLE LETTER OF CREDIT IN THE AMOUNT OF TEN PERCENT (10%) OF THE CONTRACT VALUE TO THE STATE AS THE SOLE BENEFICIARY. THE LETTER OF CREDIT SHALL BE IRREVOCABLE DURING THE TERM OF THE CONTRACT, IN A FORM SATISFACTORY TO THE STATE, AND SHALL BE DRAWN ON A BANK HAVING CAPITAL OF AT LEAST \$100,000,000.0 AND DEMONSTRATED TO BE INSURED BY THE FEDERAL DEPOSIT INSURANCE CORPORATION AND A MEMBER OF THE FEDERAL RESERVE SYSTEM;

.....OR.....

2. PRIOR TO CONTRACT AWARD, PROVIDE A PERFORMANCE BOND IN THE AMOUNT OF TEN PERCENT (10%) OF THE CONTRACT VALUE, IN A FORM SATISFACTORY TO THE STATE. AND DULY EXECUTED BY THE SUPPLIER AND A SURETY QUALIFIED TO DO BUSINESS IN THE STATE OF MARYLAND. THE BOND SHALL BE IRREVOCABLE DURING THE TERM OF THE CONTRACT. THE BOND SHALL BE IN THE FORM SPECIFIED AND REQUIRED BY COMAR 21.07.02.10

THE CONTRACTOR SHALL FURNISH A PERFORMANCE BOND IN THE AMOUNT OF TEN PERCENT (10%) OF THE AMOUNT BID. THE BOND SHALL BE RENEWED AT LEAST SIXTY (60) DAYS PRIOR TO THE ANNUAL ANNIVERSARY DATE OF THE CONTRACT. BOND SPECIFICATIONS, CONTINUED.....

BONDS MAY BE ANNUALIZED. THE PERFORMANCE BOND SHALL BE IN THE FORM SPECIFIED AND REQUIRED BY COMAR 21.07.02.10.

FAILURE BY THE CONTRACTOR TO DELIVER THE REQUIRED PERFORMANCE BOND BY THE SPECIFIED TIME MAY CASE THE CONTRACTOR'S BID TO BE REJECTED AND

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### TERMS (cont'd):

AWARD MAY BE MADE TO THE NEXT LOWEST RESPONSIVE AND RESPONSIBLE BIDDER.

NOTE: PERFORMANCE BOND OR IRREVOCABLE LETTER MUST BE SUBMITTED VIA PDF COPY.

FOR SERVICE START DATE REPORTING:

PRIOR TO ENROLLING ACCOUNTS WITH AN EDC, 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 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 & USM ACCTS 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, 2024.

PAYMENT SHALL BE MADE PAYABLE TO:

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