BLANKET PURCHASE ORDER STATE OF MARYLAND

BPO NO: 001B0600229

PRINT DATE: 03/10/20

PAGE: 01

SHIP TO:				
AS SPECIFIED ON INDIVIDUAL ORDERS				
VENDOR ID: DELAWARE ELEVATOR 2210 ALLEN DR SALISBURY, MD (410)749-3489	SERVICE INC 21801	REFER QUESTIONS TO: JATAVIA RUFFIN (410)767-4296 JATAVIA.RUFFIN2@MARY	LAND.GOV	
ITB: 0011T821049	EXPR DATE: 04/01/23 POST DATE: 03/06/20		NET 30 DAY 759,246.00	

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.

DGS OPERATING FUNDS:

H00 20 33151 0812 \$61,872.50 H00 20 33171 0812 \$1,398.00 H00 21 33151 0812 \$247,490.00 H00 21 33171 0812 \$5,592.00 H00 22 33151 0812 \$247,490.00 H00 22 33171 0812 \$5,592.00 H00 23 33151 0812 \$185,617.50 H00 23 33171 0812 \$4,194.00

THIS CONTRACT HAS NO SBR, MBE OR VSBE GOALS.

AGENCY CONTACT: ANDRA SHAW AGENCY PHONE: 410-260-2928 AGENCY EMAIL: ANDRA.SHAW1@MARYLAND.GOV

VENDOR CONTACT: GEORGE STEWART VENDOR PHONE: 1800-787-0436 EXT:1806 VENDOR EMAIL: GSTEWART@DELAWAREELEVATOR.COM

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

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 SPECIFICA-

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TERMS (cont'd):

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TIONS 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.

5390293	09/14/2021
LICENSE NUMBER	DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

_____N/A_____ MDOT'S MBE CERTIFICATION NUMBER

0001 91013-ELEVXX LT 742,470.0000

ELEVATOR MAINTENANCE

TO PROVIDE ELEVATOR MAINTENANCE FOR THE ANNAPOLIS STATE OFFICE COMPLEX FOR A PERIOD OF THREE (3) YEARS BEGINNING APRIL 1, 2020 THROUGH MARCH 31, 2023 IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS.

0002 91013-ELEVXX LT 16,776.0000

ELEVATOR MAINTENANCE

TO PROVIDE ELEVATOR MAINTENANCE FOR THE CROWNSVILLE FOR A PERIOD OF THREE (3) YEARS BEGINNING APRIL 1, 2020 THROUGH MARCH 31, 2023 IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS AND SPECIFICATIONS.

_____ END OF ITEM LIST _____

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AUTHORIZED BY:

DATE: