## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

**BPO NO:** 001B6400162 **PRINT DATE:** 08/08/16 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

HUGHES TRASH REMOVAL INC

4501 DAVE RILL RD

HAMPSTEAD, MD

(410 )374-6467

**REFER QUESTIONS TO:** 

ALLEGRA DAYE

(410 )767-4032

ALLEGRA.DAYE1@MARYLAND.GOV

ITB: 0011T819951 | EXPR DATE: 12/31/20 | DISCOUNT TERMS: . NET 30 DAY

POST DATE: 12/03/15 CONTRACT AMOUNT: .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.

\*

MARYLAND STATEWIDE CONTRACT

21074

FOR

CARROLL COUNTY TRASH REMOVAL

\*

CONTRACT PERIOD: 01/01/2016 THROUGH 12/31/2020

1. CONTRACT TO PROVIDE TRASH REMOVAL SERVICES FOR A (5) FIVE YEAR PERIOD BEGINNING 11/01/2016. THE CONTRACT AMOUNT IS \$608,935.60 FOR CARROLL COUNTY.

MARYLAND STATE AGENCIES AND LOCAL MUNICIPALITIES ARE AUTHORIZED TO UTILIZE THIS CONTRACT.

3. 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) AND USAGE REPORT EVERY QUARTER. USAGE SHALL BE SUBMITTED TO:

DEPARTMENT OF GENERAL SERVICES 301 W PRESTON STREET - RM-M3 BALTIMORE, MD 21202

ATTN: MR. DAVID BOHANNON

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR

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TERMS (cont'd):

COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION \$#\$ 0011T819951 / MDDGS31021411 INCORPORATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST	
0001	91027-GARBAG	LT	608,935.6000	

TRASH/GARBAGE REMOVAL AND DISPOSAL (SERVICE)

COUNTY 1: CARROLL COUNTY TRASH REMOVAL SERVICES AT VARIOUS STATE AND LOCAL AGENCIES IN CARROLL COUNTY.

UNIT COST PER PICK UP FOR THIS REGION ARE DETAILED BELOW:

CONTAINERS - CUBIC YARDS	COST PER PICK-UP	WEEKLY RENTAL FEE
CONTAINERS - CUBIC YARDS  STATIONARY & MOBILE 2 STATIONARY & MOBILE 3 STATIONARY & MOBILE 4 STATIONARY & MOBILE 6 STATIONARY & MOBILE 8 8 KITCHEN 8 RECYCLE ROLL-OFF 10	\$26.74 \$29.07 \$30.23 \$34.88 \$41.86 \$46.51 \$19.77 \$160.00	WEEKLY RENTAL FEE  N/A N/A N/A N/A N/A N/A N/A N/A N/A N/
ROLL-OFF 20	\$160.00	\$14.00
ROLL-OFF 20 ROLL-OFF 30	\$160.00 \$160.00	\$14.00 \$14.00
ROLL-OFF 40	\$160.00	\$14.00

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LINE # STATE ITEM ID	<u>U/M</u>	UNIT COST	
COMPACTOR, FRONT LOAD/CU.YD6 COMPACTOR, FRONT LOAD/CU.YD8 COMPACTOR, CU. YD10 COMPACTOR, CU. YD15 COMPACTOR, CU. YD20 COMPACTOR, CU. YD30 COMPACTOR, CU. YD35 COMPACTOR, CU. YD40	\$65.00 \$80.00 \$160.00 \$160.00 \$160.00 \$160.00 \$160.00	\$20.00 \$40.00 \$42.00 \$42.00 \$42.00 \$42.00 \$42.00 \$42.00	

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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AUTHORIZED BY:	DATE: