# BLANKET PURCHASE ORDER STATE OF MARYLAND

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

**BPO NO:** 001B7400158 **PRINT DATE:** 07/23/18 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

MECHANICAL SERVICES INDUSTRIES LLC

PO BOX 3697

FREDERICK, MD 21705

(240 )446-9300

**REFER QUESTIONS TO:** 

SHARON VANZIE (410 )767-4024

SHARON. VANZIE1@MARYLAND. GOV

**ITB:** 001IT820357 **EXPR DATE:** 12/01/21 **DISCOUNT TERMS:** . NET 30 DAY

**POST DATE:** 11/01/16 | **CONTRACT AMOUNT**: 62,500.00

### **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.

OPERATING FUNDS:

FY:2017, 2018, 2019, 2020, 2021

PCA: 10110 AOBJ: 0887

AMOUNT: \$62,500

VENDOR CONTACT: RICHARD PUTNAM, CASPUTNAM@AOL.COM, 240-801-0045

PLEASE RETAIN THE IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

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

MBE GOAL IS 5%; VENDOR IS ACORN SUPPLY 389-685(\$3,125.00)

## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

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

<b>BPO NO:</b> 001B7400158		<b>PRINT DATE:</b> 07/23/18		<b>PAGE:</b> 02		
I INE#	STATE ITEM ID	H/M HNIT	COST			

LINE # STATE HEMID UNIT COST

0001 91036-HVACXX LT 62,500.0000

HEATING AND AIR CONDITIONING MAINTENANCE.

AIR CONDITIONER MAINTENANCE AND REPAIR ANNAPOLIS DATA CENTER

THE VENDOR TO PERFORM MAINTENANCE AND REPAIR IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE CONTRACT.

CONTRACT DURATION: THE TERM OF THE CONTRACT SHALL BE FIVE YEARS, 12/01/2016 THROUGH 11/30/2021.

CONTRACT MONITOR: KENNETH DODGE

DIRECTOR OF ADC ADMINISTRATION AND OPERATIONS

INFORMATION TECHNOLOGY DIVISION ANNAPOLIS DATA CENTER BUILDING

108 CARROLL STREET ANNAPOLIS, MD 21404

OFFICE PHONE: 410-260-7203 FAX NUMBER: 410-974-2762 KDODGE@COMP.STATE.MD.US

COMPENSATION IS BASED ON THE VENDOR'S SUBMITTED BID FORM.

#### PREVENTIVE MAINTENANCE:

YEAR	1	(12/01/2016	_	11/30/2017):	\$12,500.00
YEAR	2	(12/01/2017	_	11/30/2018):	\$12,500.00
YEAR	3	(12/01/2018	_	11/30/2019):	\$12,500.00
YEAR	4	(12/01/2019	_	11/30/2020):	\$12,500.00
YEAR	5	(12/01/2020	_	11/30/2021):	\$12,500.00

### REPAIR SERVICES HOURLY LABOR RATE:

YEAR	1	(12/01/2016	_	11/30/2017):	\$125
YEAR	2	(12/01/2017	_	11/30/2018):	\$125
YEAR	3	(12/01/2018	_	11/30/2019):	\$125
YEAR	4	(12/01/2019	_	11/30/2020):	\$125
YEAR	5	(12/01/2020	_	11/30/2021):	\$125

NOTE: THIS INFORMATION IS FOR INFORMATIONAL PURPOSES.

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

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

		STATE OF	MARYLAND			
BPO NO: TERMS	001B7400158		MARYLAND ***** NT DATE: 07/23/1		* PAGE:	03
	` ,					
INVITAT MODIFIC SHALL C	ANKET PURCHASE ORD FION TO BID (ITB) CATIONS OR OPTIONS COMPLY WITH ALL OF ISSUED WITH THE IT BPO.	AND ANY SUBSEQ S ISSUED RELEVA THE TERMS, CO	UENT AMENDMENTS NT TO THE ITB O NDITIONS AND SP	, R BPO, ECIFICA-		
LICENSE	STATE OF MARYLAND OR CERTICATE TO PROVIDE THE LICEN	PERFORM THE SE	RVICES REQUIRED	,		
	LICENSE NUMBER	<del></del>	DATE OF EXPIRA	TION		
	ARE A DEPARTMENT SS, PLEASE PROVIDE			INORITY		
N	89-685 MDOT'S MBE CERTIFI		_			
		****** LAST	PAGE ******			

DATE:

AUTHORIZED BY: