

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400389

PRINT DATE: 06/12/17

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LIFE SAFETY SYSTEMS INC
1417 KNECHT AVE
SUITE 2A
BALTIMORE, MD 21227
(410)552-1777

REFER QUESTIONS TO:

TONIA V. WELLS
(410)767-4720
TONIAV.WELLS@MARYLAND.GOV

ITB: 001IT820426

EXPR DATE: 05/01/20
POST DATE: 04/28/17

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 121,422.96

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:

H00 17 33391 0812 \$963.34
H00 18 33391 0812 \$5,780.04
H00 19 33391 0812 \$5,780.04
H00 20 33391 0812 \$4,816.70

H00 17 33409 0812 \$2,013.00
H00 18 33409 0812 \$12,078.00
H00 19 33409 0812 \$12,078.00
H00 20 33409 0812 \$10,065.00

H00 17 33419 0812 \$963.34
H00 18 33419 0812 \$5,780.04
H00 19 33419 0812 \$5,780.04
H00 20 33419 0812 \$4,816.70

H00 17 33439 0812 \$2,193.38
H00 17 33339 0812 \$13,160.28
H00 19 33439 0812 \$13,160.28
H00 20 33439 0812 \$10,966.90

H00 17 33459 0812 \$612.66
H00 17 33459 0812 \$3,675.96
H00 17 33459 0812 \$3,675.96
H00 17 33459 0812 \$3,063.30

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TERMS (cont'd):

THIS CONTRACT HAS TWO (2) ONE(1) YEAR RENEWAL OPTIONS AVAILABLE.

VENDOR CONTACT: DERRICK MITCHELL, DMITCHELL@LSSMD.COM, 866-461-2798.

CONTRACT MONITOR: RICK YOUNG, RICK.YOUNG@MARYLAND.GOV, 410-767-3695.

THIS CONTRACT IS SUBJECT TO LIVING WAGE, TIER 1.

SMALL BUSINESS RESERVE #SB12-26867

PLEASE RETAIN THE IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	93633	EA	39,480.8400

ELEVATOR MAINTENANCE AND REPAIR
ELEVATOR MAINTENANCE AND REPAIR
3 YEARS FIRE PROTECTION SYSTEM MAINTENANCE FOR WDST BEGINNING
MAY 1 2017 THROUGH APRIL 30,2020, IN STRICT ACCORDANCE WITH THE
STATES TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS.

0002	93633	EA	36,234.0000
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FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION MAINTENANCE FOR 3 YEARS FOR SARATOGA STATE COMPLEX
BEGINNING 05/01/2017 THROUGH 04/30/2020, IN STRICT ACCORDANCE
WITH THE STATES TERMS, CONDITIONS, CONTRACT PROVISIONS AND
SPECIFICATIONS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0003	93633	EA	17,340.1200	
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FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION SYSTEM FOR JESSUP COMPLEX 3 YEARS BEGINNING
05/01/2017 THROUGH APRIL 30, 2020, IN ACCORDANCE WITH THE STATES
TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS.

0004	93633	EA	11,027.8800	
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FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION FOR HILTON HEIGHTS COMMUNITY CENTER FOR 3 YEARS
BEGINNING FROM 05/01/2017 THROUGH APRIL 30, 2020, IN ACCORDANCE WITH
THE STATES TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS.

0005	93633	EA	17,340.1200	
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FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION SYSTEMS AND SUPPLIES
FIRE PROTECTION MAINTENANCE FOR 3 YEARS FOR PUBLIC DEFENDERS BUILDING
BEGINNING 5/1/17 THROUGH 4/30/2020, IN ACCORDANCE WITH THE STATES
TERMS, CONDITIONS, CONTRACT PROVISIONS AND SPECIFICATIONS.

END OF ITEM LIST

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE