

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600396

PRINT DATE: 07/21/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

FLIGHT SUPPORT SERVICES LLC
29137 NEWMAN RD UNIT 5

EASTON, MD 21601
(410)822-0400

REFER QUESTIONS TO:

GWENDOLYN ADAMS
(410)767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB: W00R0600024

EXPR DATE: 10/31/21
POST DATE: 04/23/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 406,250.00

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.

AGENCY SPECIFIC CONTRACT
MARYLAND STATE POLICE AVIATION COMMAND
FOR
JET FUEL TYPE A TROOPER 6 EASTON SECTION

FUEL VENDOR SHALL FURNISH, SUPPLY, AND DELIVER JET FUEL, TO THE MARYLAND STATE POLICE AVIATION COMMAND (MSPAC) TROOPER 6 EASTON SECTION LOCATED AT 9385 JET LANE, EASTON AIRPORT, EASTON, MARYLAND 21601.

JET FUEL SUPPLIED SHALL BE IN ACCORDANCE WITH THE SECTION C- DETAILED SPECIFICATIONS DATED FEBRUARY 28, 2020.

CONTRACT TERMS -

BASE YEAR: EFFECTIVE APRIL 1, 2020 THROUGH OCTOBER 31, 2021
(18 MONTHS)

OPTION YEAR 1 EFFECTIVE NOVEMBER 1, 2021 THROUGH OCTOBER 31, 2026
(5 YEARS)

AGENCY CONTACT: LIEUTENANT ADAM HOWARD
ADAM.HOWARD@MARYLAND.GOV
PHONE: 410-238-5800

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TERMS (cont'd):

VENDOR CONTACT: MICHELE ANSTATT
MICHELEANSTATT@MDAIR.COM
PHONE: 240-204-2863

THIS CONTRACT IS A FIXED PRICE MULTI-YEAR CONTRACT WITH AN ALLOWABLE WEEKLY RACK PRICE ADJUSTMENT. THE CONTRACTOR SHALL SUPPLY MSPAC JET FUEL TYPE-A FROM THE DATE OF AWARD THROUGH THE ENTIRE CONTRACT TERM.

THE PRODUCT SHALL BE DELIVERED UPON REQUEST 24/7, 365 TO THE MSPAC TROOPER 6 EASTON SECTION. DURING THE TERM OF THIS CONTRACT, THE NUMBER OF GALLONS REQUIRED TO FUEL THIS AVIATION SECTION MAY BE GREATER OR LESS THAN THE AVERAGE NUMBER OF GALLONS ESTIMATED WITHIN SECTION-C DETAILED SPECIFICATIONS. THE QUANTITY IS AN ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE.

THE FUEL COST MAY INCREASE/DECREASE BASED UPON THE POSTED EASTON AIRPORT FUEL DEPOT PURCHASE PRICE. THIS PRICE ADJUSTMENT MAY OCCUR AS NECESSARY TO FULFILL THIS CONTRACT. THE COST OF THE PRODUCT FROM THE EASTON AIRPORT FUEL DEPOT BY THE CONTRACTOR IS THE ONLY COST WHICH IS AUTHORIZED TO INCREASE OR DECREASE THROUGHOUT THE TERM OF THIS CONTRACT.

INVOICE SCHEDULE SUBMISSION-

THE VENDOR SHALL SUBMIT INVOICES IN ACCORDANCE WITH SECTION 7 PAGE 39 OF THE INVITATION FOR BIDS (INVOICE AND BILLING).

INVOICES SHALL COVER A CALENDAR MONTH PERIOD, AND ARE DUE BY THE 15TH OF THE MONTH FOLLOWING THE MONTH IN WHICH SERVICES WERE PERFORMED AND SUBMITTED:

ELECTRONICALLY AND (PREFERRED) TO:

MSP.AVIATIONACCTSPAYABLE@MARYLAND.GOV

BY MAIL TO:

MARYLAND STATE POLICE AVIATION COMMAND
ATTN: ACCOUNTS PAYABLE
3023 STRAWBERRY POINT ROAD
BALTIMORE, MD 21220

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF THE COMPANY'S ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT821134 / BPM018427 ARE INCORPORATED HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	43072	YR	325,000.0000	
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RARE OR HIGHLY PURIFIED GASES (FOR RESEARCH USES, ETC.)

JET FUEL TYPE A WITHOUT ADDITIVES THAT MEETS ASTM-D-1655 SPECIFICATION SPECIFICATION.

ESTIMATED ANNUAL UNIT COST - \$325,000.00

FUEL CHARGES:

RACK PRICE - ADJUSTABLE

MARKUP PRICE (FIXED) - \$1.50 PER GALLON

AIRPORT FEE (FIXED) - \$0.66 PER GALLON

UPON RENEWAL OF THIS CONTRACT THE EXISTING TERMS AND CONDITIONS WILL APPLY.

END OF ITEM LIST

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE