**SHIP TO:**

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:**

CLINTON STREET MARINA LLC  
900 E FORT AVE  
STE 900  
BALTIMORE, MD  
21230  
(443) 500-5355

**REFER QUESTIONS TO:**

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

**ITB:** W00R1600002  
**EXPR DATE:** 07/31/25  
**POST DATE:** 07/27/20  
**DISCOUNT TERMS:** .  
**NET 30 DAY**  
**CONTRACT AMOUNT:** 100,000.00

**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  
SOLE SOURCE  
MARYLAND STATE POLICE AVIATION COMMAND  
JET FUEL TYPE A - PIER 7 CLINTON STREET MARINA

**FUEL VENDOR SHALL FURNISH, SUPPLY, AND DELIVER JET FUEL TO THE FLEET OF MARYLAND STATE POLICE AVIATION COMMAND (MSPAC) HELICOPTERS WHILE IN BALTIMORE CITY, MARYLAND.**

**JET FUEL SUPPLIED SHALL BE IN ACCORDANCE WITH THE SECTION C- DETAILED SPECIFICATIONS/REQUISITION #W00R1600002.**

**CONTRACT TERMS –**

**BASE YEAR:** EFFECTIVE AUGUST 1, 2020 THROUGH JULY 31, 2025  
(5 YEARS) WITH ONE (1) FIVE-YEAR RENEWAL OPTION.

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

**VENDOR CONTACT:** FREDDIE EPHRAIM  
FREDDIE@FLYCHARMCITY.COM

*** CONTINUED, NEXT PAGE ***
THE CONTRACTOR SHALL SUPPLY MSPAC JET FUEL TYPE-A FROM THE DATE OF
AWARD THROUGH THE ENTIRE CONTRACT TERM. THE SUPPLY OF JET FUEL MUST
BE CONTINUOUS AND READILY AVAILABLE TO FUEL THE AIRCRAFTS ON A 24
HOUR PER DAY / 7 DAYS PER WEEK / 365 DAYS PER YEAR BASIS.

MSPAC DOES NOT HAVE FUEL STORAGE CAPABILITIES THEREFORE, THE FUEL
VENDOR WILL BE RESPONSIBLE FOR THE STORAGE AND TRANSPORTATION OF THE
FUEL. ALL STORAGE, TRANSPORTATION, AND DISPENSING OF FUEL WILL COMPLY
WITH THE RULES AND REGULATIONS ESTABLISHED BY THE CLINTON STREET
MARINA, BALTIMORE CITY GOVERNMENT, THE STATE OF MARYLAND, AND THE
FEDERAL AVIATION ADMINISTRATION.

THIS CONTRACT IS FOR AN "INDEFINITE QUANTITY" OF JET FUEL CONSUMPTION.

THE AVERAGE NUMBER OF GALLONS NEEDED TO REFUEL THE AIRCRAFT IS 165 -
200 GALLONS. 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 MENTIONED ABOVE. THE QUANTITY IS AN
ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE.

INVOICE SCHEDULE SUBMISSION-

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 # W00R1600002 ARE INCORPORATED
HEREIN BY REFERENCE.
**BLANKET PURCHASE ORDER**
**STATE OF MARYLAND**

BPO NO: 001B1600084     PRINT DATE: 07/28/20     PAGE: 03

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>43072</td>
<td>YR</td>
<td>20,000.0000</td>
</tr>
</tbody>
</table>

RARE OR HIGHLY PURIFIED GASES (FOR RESEARCH USES, ETC.)

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

ESTIMATED ANNUAL UNIT COST - $20,000.00

FUEL CHARGES - ADJUSTABLE.

________________________________________ END OF ITEM LIST _______________________________

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