**STATE OF MARYLAND**

**BLANKET PURCHASE ORDER**

**.snapshot no.** 001B1600293  **print date:** 12/18/20  **page:** 01

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**SHIP TO:**

AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID</th>
<th>REFER QUESTIONS TO</th>
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</table>
| WGL ENERGY SERVICES INC  
FKA WASHINGTON GAS ENERGY SVCS INC  
400 EAST PRATT ST STE 710  
BALTIMORE, MD  
(410) 209-2440 | MATTHEW SMITH  
(410) 767-3039  
MATTHEW.SMITH2@MARYLAND.GOV |

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<tr>
<th>ITB</th>
<th>EXPR DATE</th>
<th>NET 30 DAY</th>
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<td>001IT821210</td>
<td>07/01/23</td>
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**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.

STATEWIDE CONTRACT FOR ELECTRICITY COMMODITY COMPONENTS FOR FIVE (5) UNIVERSITY SYSTEM OF MARYLAND (USM) FACILITIES

THIS IS A THIRTY (30) MONTH CONTRACT BEGINNING JANUARY 1, 2021 THROUGH JUNE 30, 2023 WITH NO RENEWAL OPTIONS.

VENDOR: WGL ENERGY SERVICES, LLC  
VENDOR CONTACT: KAREN PINNER-MCDUFFIE  
VENDOR EMAIL: KAREN.PINDER-MCDUFFIE@WGLENERGY.COM  
VENDOR PHONE: 410-209-2444

THIS CONTRACT IS FOR THE SUPPLY OF ALL ELECTRICITY COMMODITY COMPONENTS UP TO THE DELIVERY POINT, INCLUDING ENERGY, CAPACITY, ANCILLARY SERVICES, SCHEDULING, BALANCING AND NETWORK FIRM TRANSMISSION, NECESSARY FOR THE FIRM SUPPLY OF ELECTRICITY TO FACILITIES IN THE POTOMAC ELECTRIC POWER (PEPCO) AND BALTIMORE GAS AND ELECTRIC (BGE) ZONES IN THE STATE OF MARYLAND.

THIS CONTRACT IS BEING ISSUED ON BEHALF OF UNIVERSITY SYSTEM OF MARYLAND (USM.)

PEPCO ZONE DELIVERY POINTS:

1. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #1A,  
ROCKVILLE, MD 20850
2. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., #2A,  
ROCKVILLE, MD 20850

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3. UNIVERSITY OF MARYLAND SHADY GROVE, 9631 GUDELSKY DR., ROCKVILLE, MD 20850
4. UNIVERSITY OF MARYLAND GLOBAL CAMPUS, 1616 MCCORMICK DR., SUITE A, UPPER MARLBORO, MD 20774

   ANNUAL KILOWATT HOURS: 12,354,315
   WINNING BID: $0.04195/KWH

BGE ZONE DELIVERY POINT:
1. COPPIN STATE UNIVERSITY, 2500 NORTH AVE., BALTIMORE, MD 21216

   ANNUAL KILOWATT HOURS: 19,610,815
   WINNING BID: $0.03948

RELIABILITY GUIDELINES:

WGL ENERGY AGREES TO ADHERE TO THE APPLICABLE OPERATING POLICIES, CRITERIA AND/OR GUIDELINES OF THE FERC, NERC, PJM, ANY OF THE AFOREMENTIONED SUCCESSORS AND ANY REGIONAL OR SUB-REGIONAL REQUIREMENTS.

ELECTRONIC FUNDS TRANSFER:

CONTRACTOR AGREES TO ACCEPT PAYMENTS BY ELECTRONIC FUNDS TRANSFER (EFT) UNLESS THE STATE COMPTROLLER’S OFFICE GRANTS AN EXEMPTION. PAYMENT BY EFT IS MANDATORY FOR CONTRACTS EXCEEDING $100,000. THE SELECTED BIDDER/OFFERER SHALL REGISTER USING THE COT/GAD X-10 VENDOR EFT REGISTRATION REQUEST FORM. ANY REQUEST FOR EXEMPTION MUST BE SUBMITTED TO THE STATE COMPTROLLER’S OFFICE FOR APPROVAL AT THE ADDRESS SPECIFIED ON THE COT/GAD X-10 FORM, SHALL INCLUDE THE BUSINESS IDENTIFICATION INFORMATION AS STATED ON THE FORM AND SHALL INCLUDE THE REASON FOR EXEMPTION. THE COT/GAD X-10 FORM MAY BE DOWNLOADED FROM: HTTPS://COMPTROLLER.MARYLANDTAXES.COM/GOVERNMENTSERVICES/STATE_ACCOUNTING-INFORMATION/STATIC_FILES/APM/GADX-10.PDF.

INVOICING:

THE STATE IS REQUESTING PRICING FOR A TERM OF THIRTY (30) FULL MONTHLY BILLING CYCLES. CONTRACTOR SHALL BEGIN SUPPLY EFFECTIVE WITH THE FIRST METER READ ON JANUARY 1, 2021.

CONTRACTOR IS REQUIRED TO OFFER A FLAT, FIRM FIXED PRICE PER KILOWATT HOUR (KWH.) THE OFFERED PRICES SHALL REMAIN CONSTANT FOR THE FULL CONTRACT TERM. WHERE AVAILABLE, CONTRACTOR WILL PROVIDE CONSOLIDATED BILLING.

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FOR ACCOUNTS NOT ELIGIBLE FOR CONSOLIDATED BILLING, CONTRACTORS INVOICE SHALL INCLUDE THE FOLLOWING:
CONTRACTOR NAME,
REMITTANCE ADDRESS,
FEDERAL TAX IDENTIFICATION NUMBER (OR IF SOLE PROPRIETORSHIP, THE INDIVIDUAL'S SOCIAL SECURITY NUMBER,)
INVOICE PERIOD,
INVOICE DATE,
INVOICE NUMBER,
STATE ASSIGNED BLANKET PURCHASE ORDER NUMBER(S)
BRIEF DESCRIPTION OF SERVICES PROVIDED, AND TOTAL AMOUNT DUE.

INVOICES SUBMITTED WITHOUT THE REQUIRED INFORMATION CANNOT BE PROCESSED FOR PAYMENT UNTIL THE CONTRACTOR PROVIDES THE REQUIRED INFORMATION.

CONTRACTOR SHALL INVOICE THROUGH MONTHLY UTILITY BILLS REDERED BY THE EDC (CONSOLIDATED BILLING,) WHERE AVAILABLE, FOR EACH ACCOUNT INCLUDED IN THIS CONTRACT, IN ACCORDANCE WITH THE EDC PROCEDURES AND IN ACCORDANCE WITH REQUIREMENTS OF THE MARYLAND PUBLIC SERVICE COMMISSION.

NOMINATING AND BALANCING RESPONSIBILITIES:
IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO CONDUCT ALL REQUIRED NOMINATIONS TO DELIVER ELECTRIC SUPPLY ON BEHALF OF THE FACILITIES SPECIFIED HEREIN. THE CONTRACTOR SHALL BE FULLY FAMILIAR WITH THE IMBALANCE, TRANSMISSION GRID LOSS AND LINE LOSS POLICIES OF BOTH THE EDC AND THE INTERSTATE/INTRASTATE TRANSMISSION COMPANIES. ANY ADDITIONAL COSTS AND/OR PENALTIES ASSOCIATED WITH DELIVERING FULL REQUIREMENTS WILL BE BORNE BY THE CONTRACTOR.

POST AWARD RECOMMENDATION:
FOR SERVICE START DATE REPORTING:
PRIOR TO ENROLLING ACCOUNTS WITH ANEDC, CONTRACTOR SHALL PROVIDE THE STATE A SPREADSHEET FOR EACH CONTRACT ENTITY CLEARLY IDENTIFYING EACH ACCOUNT NUMBER BEING SERVED AS A RESULT OF THE CONTRACT AWARD, THE SERVICE ADDRESS, BILLING ADDRESS AND SERVICE START DATE FOR EACH ACCOUNT.

ACCOUNT USAGE REPORT:
WITHIN THIRTY (30) DAYS OF AWARD, CONTRACTOR SHALL PROVIDE THE STATE A SPREADSHEET FOR EACH EDC AND CONTRACT ENTITY IDENTIFYING FOR EACH THE ACCOUNT NUMBER, USAGE BY MONTH, OR BILLING PERIOD, FOR EACH MONTH

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TERMS (cont'd):

OR BILLING PERIOD FOR THE LAST TWELVE (12) MONTHS, AND OTHER ACCOUNT DETAILS AS SPECIFIED IN A TEMPLATE PROVIDED BY ENEROC.

ENROLLMENT REPORT:
NO LATER THAN THIRTY (30) DAYS PRIOR TO THE SERVICE START DATE, THE CONTRACTOR SHALL PROVIDE THE STATE AND ENEROC WITH AN ENROLLMENT REPORT DETAILING THE STATUS OF EACH ACCOUNT ENROLLED.

ADMINISTRATIVE FEE:
THE STATE WILL ASSESS AN ADMINISTRATIVE FEE ($0.001575/KWH) FOR ALL MARYLAND STATE GOVERNMENT ACCOUNTS INCLUDED IN THIS CONTRACT, AND THE CONTRACTOR AGREES TO COLLECT SUCH FEES ON BEHALF OF THE STATE. THE FEES SHALL NOT BE INCLUDED IN THE BID PRICE BUT SHALL BE INCLUDED AS A PASS THRU IN CONTRACTOR’S CHARGES. FOR EASE OF BILLING, THE CONTRACTOR SHALL BE PERMITTED TO BILL THIS FEE AS A SEPARATE LINE ITEM IN ITS INVOICES. THE AMOUNT OF THE ADMINISTRATIVE FEE WILL BE PROVIDED BY THE STATE TO THE SUCCESSFUL CONTRACTOR.

THESE FEES SHALL BE COLLECTED ON BEHALF OF DGS AS A PASS THRU BY THE SUPPLIER AND PAID TO THE AGENCY MONTHLY, FOR ALL ELECTRICITY CONSUMED BY ACCOUNTS FOR WHICH CONTRACTOR HAS RECEIVED PAYMENT. THE FIRST PAYMENT IS ANTICIPATED TO BE DELIVERED ON OR BEFORE MAY 1, 2021.

PAYMENT SHALL BE MADE PAYABLE TO:
STATE OF MARYLAND – DEPARTMENT OF GENERAL SERVICES
DIRECTOR OF FISCAL SERVICES
301 W. PRESTON ST.; ROOM 1309
BALTIMORE, MD 21201

ATTESTATION OF RENEWABLE ATTRIBUTES AND GREEN REPORTING:

INSURANCE:
WITHIN FIVE (5) BUSINESS DAYS OF RECOMMENDATION FOR CONTRACT AWARD,
 TERMS (cont’d):

THE CONTRACTOR SHALL PROVIDE THE CONTRACT MONITOR WITH CURRENT CERTIFICATES OF INSURANCE AND SHALL UPDATE SUCH CERTIFICATES ANNUALLY.

THE CONTRACTOR SHALL PROVIDE CONTACT INFORMATION TO THE CONTRACT MONITOR AS WELL AS TO OTHER STATE PERSONNEL AS DIRECTED.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION 001IT821210 / BPM021514 ARE INCORPORATED HEREIN.

0001 90668 EA .4195
POWER GENERATION, TRANSMISSION, DISTRIBUTION

0002 90668 EA .3948
POWER GENERATION, TRANSMISSION, DISTRIBUTION

END OF ITEM LIST

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AUTHORIZED BY: ___________________________________ DATE: ____________
BUYER AUTHORIZED DESIGNEE