

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4600411

PRINT DATE: 08/30/24

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: GETZ TRANSPORT SOLUTIONS LLC 1708 SPRING GREEN BLVD STE 120-26 KATY, TX 77494 (401)230-4512	REFER QUESTIONS TO: TIERRA ALI-SAID (410)767-0788 TIERRA.ALI-SAID1@MARYLAND.GOV	
ITB: 001IT821432	EXPR DATE: 09/30/26 POST DATE: 08/16/24	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .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.

MARYLAND STATEWIDE CONTRACT FOR ON-CALL BUS AND TRANSPORTATION SERVICES

THIS CONTRACT CAN BE UTILIZED IN THE EVENT OF A STATEWIDE EMERGENCY.

THIS CONTRACT IS INTENDED TO BE USED DURING STATEWIDE EMERGENCIES,
ONLY.

VENDOR CONTACT: JASON M. TAYLOR

VENDOR ADDRESS: 1708 SPRING GREEN BLVD. SUITE 120-26, KATY TX, 77494

VENDOR PHONE: 713-410-4030

VENDOR E-MAIL: JASON@GETZTRANSPORTSOLUTIONS.COM

TERM OF CONTRACT:

TWO (2) YEAR BASE PERIOD, WITH ONE (1) RENEWAL OPTION

SUCCESSFUL VENDOR MUST NOTIFY THE PROCUREMENT OFFICER FOR THE STATE OF MARYLAND, DEPARTMENT OF GENERAL SERVICES, OFFICE OF STATE PROCUREMENT AND AUTHORIZED USING AGENCY REGARDING THE UTILIZATION OF THIS CONTRACT

PROCESSING FEE:

1. VENDOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE

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TERMS (cont'd):

PERCENT (1%) OF THE TOTAL CONTRACT. THE PROCESSING FEE IS CALCULATED
BASED ON ALL SERVICES UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS
2. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER
THE BIDDER SHALL HAVE AT LEAST THREE (3) YEARS OF DRIVING EXPERIENCE

THE BIDDER SHALL HAVE A CLEAN DRIVING HISTORY, WITH NO MORE THAN ONE
(1) POINT ON THEIR DRIVER'S LICENSE

THE BIDDER SHALL BE CERTIFIED BY THE MARYLAND DEPARTMENT OF
TRANSPORTATION

REQUIRED DOCUMENTATION:

BIDDER'S RESUME/WORK HISTORY

BIDDER'S DRIVING RECORD

BIDDER'S MARYLAND DRIVER'S LICENSE, CLASS C OR CDL

SERVICES MAY BE SEPARATED BY DELIVERABLES (IF APPLICABLE) WITHIN THE
CONTRACT AND MAY INCLUDE REPORTING REQUIREMENTS THAT INCLUDE AND ARE
NOT LIMITED TO RESEARCH, IDENTIFICATION OF PASSENGERS, PLANNING OR
COORDINATING THE TRANSPORT, MEALS-READY-TO-EAT (MRE) DISTRIBUTION,
LUGGAGE CARRYING AND LOCATION REPORTING.

ASIDE FROM BUS DRIVER'S RESPONSIBILITIES SET FORTH BY THE DEPARTMENT
OF TRANSPORTATION AND THE MOTOR VEHICLE ADMINISTRATION, THE BUS
DRIVER(S) ASSIGNED TO WORK UNDER THIS CONTRACT MUST ADHERE TO AND
AGREE TO COMPLY WITH THE BUS DRIVERS' DUTIES SET FORTH AND LISTED
UNDER SECTION 2.3 OF THE INVITATION FOR BIDS (IFB) ASSOCIATED WITH
THIS CONTRACT.

USING AGENCY INFORMATION:

MARYLAND DEPARTMENT OF EMERGENCY MANAGEMENT(MDEM)

USING AGENCY CONTACT INFORMATION:

BETH.MALANE@MARYLAND.GOV

INVOICING REQUIREMENTS:

ALL INVOICES ISSUED UNDER THIS CONTRACT MUST BE VERIFIED AS ACCURATE
AT THE TIME OF SUBMISSION. ALL INVOICES PAID UNDER THIS CONTRACT MUST
INCLUDE THE FOLLOWING INFORMATION (#'S 1 THROUGH 11) NO EXCEPTIONS.

REQUIREMENTS ARE AS FOLLOWS:

1. CONTRACTOR NAME AND ADDRESS
2. REMITTANCE ADDRESS
3. FEDERAL TAXPAYER IDENTIFICATION NUMBER
4. INVOICE PERIOD

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TERMS (cont'd):

- 5. INVOICE DATE
 - 6. INVOICE NUMBER
 - 7. STATE ASSIGNED CONTRACT NUMBER
 - 8. STATE ASSIGNED BLANKET PURCHASE ORDER NUMBER(S)
 - 9. SERVICES PROVIDED
- INVOICE REQUIREMENTS CONTINUED....

- 10. AMOUNT DUE
- 11. ANY ADDITIONAL DOCUMENTATION REQUIRED BY REGULATION OF THE CONTRACT.

 THE STATE RESERVES THE RIGHT TO WITHHOLD PAYMENT IF AN INVOICE REQUIREMENT HAS NOT BEEN MET.

RATES: WITH VARIOUS DESTINATION, EXCLUDING DELAWARE, VIRGINIA, & DC:
 0-25 PASSENGERS WITH LUGGAGE - \$15.00 PER PERSON, \$84 PER MILE
 26-50 PASSENGERS WITH LUGGAGE - \$15.00 PER PERSON, \$69 PER MILE
 51-100 PASSENGERS WITH LUGGAGE - \$15.00 PER PERSON, \$35 PER MILE
 101-149 PASSENGERS WITH LUGGAGE - \$15.00 PER PERSON, \$16 PER MILE
 150-200 PASSENGERS WITH LUGGAGE - \$15.00 PER PERSON, \$14 PER MILE

 FLAT RATE DESTINATION TO DELAWARE: \$2,100.00
 FLAT RATE DESTINATION TO VIRGINIA: \$3,500.00
 FLAT RATE DESTINATION TO DISTRICT OF COLUMBIA (DC): \$2,100.00

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	95294-MEMA01	LT	

TRANSPORTATION SERVICES

LINE 0001 - RATES PROVIDED FOR 0-25 PASSENGERS WITH LUGGAGE
 \$15.00 PER PERSON

VENDOR CONTACT:

VENDOR ADDRESS:

VENDOR PHONE:

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VENDOR E-MAIL:

TERM OF CONTRACT:

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SUCCESSFUL VENDOR MUST NOTIFY THE PROCUREMENT OFFICER FOR THE STATE OF MARYLAND, DEPARTMENT OF GENERAL SERVICES, OFFICE OF STATE PROCUREMENT AND AUTHORIZED USING AGENCY REGARDING THE UTILIZATION OF THIS CONTRACT

PROCESSING FEE:

1. VENDOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT. THE PROCESSING FEE IS CALCULATED BASED ON ALL SERVICES UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS

2. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER THE BIDDER SHALL HAVE AT LEAST THREE (3) YEARS OF DRIVING EXPERIENCE

THE BIDDER SHALL HAVE A CLEAN DRIVING HISTORY, WITH NO MORE THAN ONE (1) POINT ON THEIR DRIVER'S LICENSE

THE BIDDER SHALL BE CERTIFIED BY THE MARYLAND DEPARTMENT OF TRANSPORTATION

REQUIRED DOCUMENTATION:

BIDDERS' RESUME/WORK HISTORY

BIDDERS' DRIVING RECORD

BIDDERS' MARYLAND DRIVER'S LICENSE, CLASS C OR CDL

SERVICES MAY BE SEPARATED BY DELIVERABLES WITHIN THE CONTRACT AND MAY INCLUDE REPORTING REQUIREMENTS THAT INCLUDE AND ARE NOT LIMITED TO RESEARCH, IDENTIFICATION OF PASSENGERS, PLANNING/COORDINATING THE TRANSPORT, MRE DISTRIBUTION, LUGGAGE CARRYING AND REPORTING.

ASIDE FROM BUS DRIVER'S RESPONSIBILITIES SET FORTH BY THE DEPARTMENT OF TRANSPORTATION AND THE MOTOR VEHICLE ADMINISTRATION, THE BUS DRIVERS ASSIGNED TO WORK UNDER THIS CONTRACT MUST ADHERE TO AND AGREE TO COMPLY WITH THE BUS DRIVERS' DUTIES SET FORTH AND LISTED UNDER SECTION 2.3 OF THE INVITATION FOR BID (IFB) ASSOCIATED WITH THIS CONTRACT

USING AGENCY INFORMATION:

MARYLAND DEPARTMENT OF EMERGENCY MANAGEMENT

USING AGENCY CONTACT INFORMATION:

BETH.MALANE@MARYLAND.GOV

ALL INVOICES ISSUED UNDER THIS CONTRACT MUST BE VERIFIED AS ACCURATE

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AT THE TIME OF SUBMISSION. ALL INVOICES PAID UNDER THIS CONTRACT MUST INCLUDE THE FOLLOWING INFORMATION:

1. CONTRACTOR NAME AND ADDRESS
2. REMITTANCE ADDRESS
3. FEDERAL TAXPAYER IDENTIFICATION NUMBER
4. INVOICE PERIOD
5. INVOICE DATE
6. INVOICE NUMBER

INVOICES CONTINUED...

7. STATE ASSIGNED CONTRACT NUMBER
8. STATE ASSIGNED BLANKET PURCHASE ORDER NUMBER(S)
9. SERVICES PROVIDED
10. AMOUNT DUE, AND
11. ANY ADDITIONAL DOCUMENTATION REQUIRED BY REGULATION OF THE CONTRACT

THE STATE RESERVES THE RIGHT TO WITHHOLD PAYMENT IF INVOICE REQUIREMENTS ARE NOT MET

0002	95294-MEMA01	LT
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TRANSPORTATION SERVICES

LINE 0002 - RATES PROVIDED FOR 26-50 PASSENGERS WITH LUGGAGE
\$15.00 PER PERSON

0003	95294-MEMA01	LT
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TRANSPORTATION SERVICES

LINE 0003 - RATES PROVIDED FOR 51-100 PASSENGERS WITH LUGGAGE
\$15.00 PER PERSON

0004	95294-MEMA01	LT
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TRANSPORTATION SERVICES

LINE 0004 - RATES PROVIDED FOR 101-149 PASSENGERS WITH LUGGAGE
\$15.00 PER PERSON
