

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B4400228

**PRINT DATE:** 10/31/15

**PAGE:** 01

|                                                                                                                               |                                                                                                       |                                                                           |
|-------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------|
| <b>SHIP TO:</b><br>AS SPECIFIED ON INDIVIDUAL ORDERS                                                                          |                                                                                                       |                                                                           |
| <b>VENDOR ID:</b><br>HONEYWELL INTERNATIONAL INC<br>HONEYWELL PLAZA PO BOX 524<br><br>MINNEAPOLIS, MN 55330<br>(999 )999-9999 | <b>REFER QUESTIONS TO:</b><br><br>GWENDOLYN HUDSON<br>(410 )767-7662<br>GWENDOLYN.HUDSON@MARYLAND.GOV |                                                                           |
| <b>ITB:</b> 001IT819320                                                                                                       | <b>EXPR DATE:</b> 12/01/16<br><b>POST DATE:</b> 12/16/13                                              | <b>DISCOUNT TERMS:</b> . NET 30 DAY<br><b>CONTRACT AMOUNT:</b> 158,312.88 |

### 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.

### HOLLY CENTER OPERATING FUNDS:

|     |    |       |     |             |      |         |
|-----|----|-------|-----|-------------|------|---------|
| M00 | 14 | PD30G | 833 | \$33,116.44 | 100% | GENERAL |
| M00 | 15 | PD30G | 833 | \$56,770.96 | 100% | GENERAL |
| M00 | 16 | PD30G | 833 | \$56,770.96 | 100% | GENERAL |
| M00 | 17 | PD30G | 833 | \$56,770.96 | 100% | GENERAL |
| M00 | 18 | PD30G | 833 | \$56,770.96 | 100% | GENERAL |
| M00 | 19 | PD30G | 833 | \$23,654.52 | 100% | GENERAL |

RETAIN SECTIONS A, B, C, D FOR FUTURE REFERENCE.

**VENDOR CONTACT:** HONEYWELL INTERNATIONAL, INC.  
ROBERT LIBERTINI  
410-682-8219  
ROBERT.LIBERTINI@HONEYWELL.COM

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| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
|---------------|----------------------|------------|------------------|

|      |              |    |              |
|------|--------------|----|--------------|
| 0001 | 72521-999999 | EA | 158,312.8800 |
|------|--------------|----|--------------|

MAINTENANCE/SERVICE AGREEMENT

AUTOMATIC TEMPERATURE CONTROL (ATC) AND FIRE ALARM SYSTEM MAINTENANCE SERVICE CONTRACT FOR THE HOLLY CENTER LOCATED AT 926 SNOW HILL ROAD SALISBURY MD. 21804 FOR A PERIOD OF THREE (3) BEGINNING DECEMBER 1, 2013 THROUGH NOVEMBER 30, 2016. THIS CONTRACT ALLOWS FOR TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

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|      |              |    |  |
|------|--------------|----|--|
| 0002 | 72521-999999 | EA |  |
|------|--------------|----|--|

MAINTENANCE/SERVICE AGREEMENT

OPTION YEAR ONE BEGINNING DECEMBER 1, 2016 THROUGH NOVEMBER 30, 2017.

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|      |              |    |  |
|------|--------------|----|--|
| 0003 | 72521-999999 | EA |  |
|------|--------------|----|--|

MAINTENANCE/SERVICE AGREEMENT

OPTION YEAR TWO BEGINNING DECEMBER 1, 2017 THROUGH NOVEMBER 30, 2018.

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|      |              |    |  |
|------|--------------|----|--|
| 0004 | 72521-999999 | EA |  |
|------|--------------|----|--|

MAINTENANCE/SERVICE AGREEMENT

THROUGHOUT THE TERM OF THE CONTRACT TO INCLUDE OPTION YEARS, THIS CONTRACT ALLOTS \$20,000 (\$4,000 PER YEAR) FOR ALL SERVICES RENDERED IN EXCESS OF THE SCOPE OF WORK. THE CONTRACTOR SHALL BILL FOR THESE SERVICES, AS REQUIRED AND WITH AGENCY APPROVAL, ACCORDING TO THE FOLLOWING FLAT HOURLY BILLING RATES (BID FORM LINES 2, 3, 4, 5):

MECHANIC - REGULAR: \$165.25

MECHANIC - OVERTIME: \$247.88

MECHANIC HELPER - REGULAR: \$131.25

MECHANIC HELPER - OVERTIME: \$196.88

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END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE

\*\*\* CONTINUED, NEXT PAGE \*\*\*

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**STATE OF MARYLAND**

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**TERMS (cont'd):**

INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,  
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO,  
SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICA-  
TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE  
BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # \_\_\_\_\_

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A  
LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE  
THE LICENSE NUMBER AND DATE OF ISSUANCE.

\_\_\_\_\_  
LICENSE NUMBER

\_\_\_\_\_  
DATE OF EXPIRATION

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
BUYER AUTHORIZED DESIGNEE