

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4400260

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: NORESKO LLC ONE RESEARCH DR STE 400C WESTBOROUGH, MA 01581 (508)614-1000	REFER QUESTIONS TO: NANCY HEVEY (410)767-4281 NANCY.HEVEY@MARYLAND.GOV
ITB:	EXPR DATE: 01/28/23 POST DATE: 11/06/13
	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.

BOARD OF PUBLIC WORKS:

APPROVAL DATE: 05/19/10

ITEM NO: 1-EP-MOD

DGS PROCUREMENT REVIEW BOARD:

APPROVAL DATE:

ITEM NO:

CHANGE ORDER NUMBER: 2

1. DESCRIPTION OF WORK

CONTRACTOR IS ORDERED UNDER SECTION 3.06 OF THE GENERAL CONDITIONS TO FURNISH OR DELETE THE FOLLOWING WORK, LABOR, MATERIALS, EQUIPMENT, SERVICES, TOOLS, ETC. ("WORK") OR TO MODIFY THE CONTRACT TERMS IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THIS ORDER AND THE CONTRACT BETWEEN THE PARTIES WHICH, EXCEPT AS EXPRESSLY MODIFIED HEREIN, REMAINS IN FULL FORCE AND EFFECT:

* * * * *

AMENDMENT NO. 2 IS ADDITIONAL FULL SERVICE MAINTENANCE ON EIGHT (8) NEW BRICK COTTAGE BOILERS AND PREVENTIVE MAINTENANCE ON DAYHOFF BUILDING'S NEW EMERGENCY GENERATOR FOR THIRTEEN (13) YEARS. (THESE EQUIPMENTS WERE ADDED TO THE PROJECT AS PART OF AMENDMENT NO. 1)

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TERMS (cont'd):

INCLUDED BY REFERENCE IS AMENDMENT NO. 2 DATED FEBRUARY 22, 2010.

CONTRACTOR'S PCO NO. 2 IS ACCEPTED SUBJECT TO THE FOLLOWING EXCEPTIONS, CONDITIONS AND MODIFICATIONS.

2. COMPENSATION, TIME EXTENSIONS, ETC.

(ADDITIONAL WORK OR CONTRACT TERMS PARTLY OR WHOLLY OUTSIDE THE CONTRACT)

THE STATE AGREES TO PAY THE CONTRACTOR THE COMPENSATION SHOWN ABOVE FOR THE WORK OR CHANGE IN CONTRACT TERMS WHICH ARE THE SUBJECT OF THIS ORDER. THE CONTRACT WILL NOT BE EXTENDED FOR THE WORK OR CHANGE WHICH IS THE SUBJECT OF THIS ORDER.

VENDOR/CONSULTANT SIGNATURE

DATE

PROCUREMENT OFFICER SIGNATURE

DATE

EC-002-060-003
PHASE II - ENERGY PERFORMANCE
SPRING GROVE HOSPITAL CENTER
DEPARTMENT OF HEALTH AND MENTAL HYGIENE

ORIGINAL CONTRACT APPROVED: BPW 10/3/07; ITEM 1-EP

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____
0001	90628	EA	29,610,090.0000	

ENERGY CONSERVATION; NEW ENERGY SOURCES (SOLAR, ETC.)
PHASE II, ENERGY PERFORMANCE CONTRACT AT SPRING GROVE HOSPITAL CENTER

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE