

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400268

PRINT DATE: 10/31/15

PAGE: 01

| | | |
|--|---|---|
| SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS | | |
| VENDOR ID: KELLY GENERATOR & EQUIPMENT 1955 DALE LANE OWINGS, MD 20736 (410)257-5225 | REFER QUESTIONS TO: GWENDOLYN HUDSON (410)767-7662 GWENDOLYN.HUDSON@MARYLAND.GOV | |
| ITB: 001IT819284 | EXPR DATE: 02/01/18 POST DATE: 01/05/15 | DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 199,945.14 |

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.

DPSCS OPERATING FUNDS:

| | | | | |
|------------|----|-------|------|-------------|
| 351802.004 | 15 | R4410 | 8124 | \$13,885.10 |
| 351802.005 | 15 | R5410 | 8124 | \$13,885.10 |
| 351802.004 | 16 | R4410 | 8124 | \$33,324.17 |
| 351802.005 | 16 | R5410 | 8124 | \$33,324.16 |
| 351802.004 | 17 | R4410 | 8124 | \$33,324.16 |
| 351802.005 | 17 | R5410 | 8124 | \$33,324.17 |
| 351802.004 | 18 | R4410 | 8124 | \$19,439.07 |
| 351802.005 | 18 | R4410 | 8124 | \$19,439.07 |

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

VENDOR CONTACT: PATRICIA BAKER AT (410) 257-5225 X121
PBAKER@KGE.COM

AGENCY CONTACT: KEITH PITTMAN AT 301-729-7064
KAPITTMAN@DPSCS.STATE.MD.US

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400268

PRINT DATE: 10/31/15

PAGE: 02

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

| | | | |
|------|-------|----|--|
| 0001 | 93675 | LT | |
|------|-------|----|--|

STEAM BOILERS, STEAM HEATING, AND POWER PLANT EQUIPMENT

CONTRACTOR SHALL PROVIDE EMERGENCY GENERATOR SERVICES FOR THE DEPARTMENT OF PUBLIC SAFETY AND CORRECTIONAL SERVICES' WESTERN AND NORTH BRANCH CORRECTIONAL INSTITUTIONS LOCATED IN CUMBERLAND MARYLAND, FOR A THREE (3) YEAR PERIOD BEGINNING FEBRUARY 1, 2015 THROUGH JANUARY 31, 2018.

ALL WORK SHALL BE PERFORMED AS SPECIFIED WITHIN THE SECTION C-DETAILED SPECIFICATION, BY THE EQUIPMENT MANUFACTURER STANDARDS, AND TO THE SATISFACTION OF THE WESTERN REGION CORRECTIONAL COMPLEX MAINTENANCE MANAGER OR DESIGNEE.

MONTHLY BILLING RATE - \$3,607.99

BASE BID - \$129,887.64 (3) THREE YEAR TOTAL

CONDUCT A LOAD BANK TEST FOR A MINIMUM OF THREE HOURS, ONE TIME PER YEAR AT \$23,040 EACH. THREE YEAR TOTAL = \$69,120.00

HOURLY BILLING RATES:

- \$125.00 - SUPERVISOR REGULAR HOURLY BILLING RATE
- \$187.50 - SUPERVISOR OVERTIME HOURLY BILLING RATE
- \$125.00 - CERTIFIED MECHANIC REGULAR HOURLY BILLING RATE
- \$187.50 - CERTIFIED MECHANIC OVERTIME HOURLY BILLING RATE
- \$125.00 - CERTIFIED MECHANIC HELPER REGULAR HOURLY BILLING RATE
- \$187.50 - CERTIFIED MECHANIC HELPER OVERTIME HOURLY BILLING RATE

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE 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 SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

*** CONTINUED, NEXT PAGE ***

