

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B3600379

**PRINT DATE:** 05/02/23

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS	
<b>VENDOR ID:</b> BLUETRITAN BRANDS INC DBA READYREFRESH 900 LONG RIDGE ROAD BLDG 2 STAMFORD, CT 06902 (240 )904-4295	<b>REFER QUESTIONS TO:</b> BENEDICT KRAGBE (410 )767-7662 BENEDICT.KRAGBE1@MARYLAND.GOV
<b>ITB:</b>	<b>EXPR DATE:</b> 05/08/24 <b>POST DATE:</b> 04/25/23
<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 999,999.00	

### 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.

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ICPA CONTRACT FOR

BOTTLED WATER SERVICE

BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY CONTRACT NO. 010-19  
(ICPA) (IDIQ)

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THIS IS (2) ONE OF (2) TWO RENEWAL OPTIONS.

OPTION ONE TERM: MAY 08, 2023 THROUGH MAY 07, 2024, WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

MARYLAND LAW PREVAILS. THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

VENDOR CONTACT: JERRY RIMBEY

VENDOR NAME: BLUETRITON BRANDS, INC. D/B/A READYREFRESH

VENDOR ADDRESS: 900 LONG RIDGE ROAD-BLDG 2, STAMFORD, CT 06902

VENDOR EMAIL: JERRY.RIMBEY@WATERS.NESTLE.COM

SCOPE OF CONTRACT: TO PROVIDE BOTTLED WATER SERVICE TO THE STATE OF MARYLAND AND USING AUTHORITIES.

CONTRACT REQUIREMENTS: QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE

PRICE DECREASES AND PRICE ADJUSTMENTS:

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### TERMS (cont'd):

PRICE DECREASES AND PRICE ADJUSTMENTS SHALL BE MADE IN ACCORDANCE WITH SECTION 20.0 (C), (D) OF THE BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY CONTRACT 010-19

.  
DELIVERY AND ACCEPTANCE:

.  
DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR PREPROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

.  
ELECTRONIC TRANSACTION FEE:

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CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

.  
THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

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BOARD OF EDUCATION OF PRINCE GEORGE'S COUNTY CONTRACT NO. 010-19

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**TERMS (cont'd):**

(ICPA) (IDIQ)

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THIS IS (2) ONE OF (2) TWO RENEWAL OPTIONS.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0002	39091-000001	GL	4.2900	
BOTTLED WATER, 5 GAL				
<hr/>				
0003	80584-200010	EA	99.7500	
WATER COOLERS				
<hr/>				
0004	80584-200010	EA	49.8000	
WATER COOLERS				
<hr/>				
0005	80584-200010	EA	59.9900	
WATER COOLERS				
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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0006	39091-000001	GL	4.4900	
BOTTLED WATER, 5 GAL				
<hr/>				
0007	39091-000001	GL	11.9800	
BOTTLED WATER, 5 GAL				
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END OF ITEM LIST				

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

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE