

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B9400297

**PRINT DATE:** 03/21/19

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

ENERGY SYSTEMS GROUP LLC  
4401 O'DONNELL ST

BALTIMORE, MD 21224  
(410 ) 522-5656

### REFER QUESTIONS TO:

GWENDOLYN ADAMS  
(410 ) 767-7662  
GWENDOLYN.ADAMS@MARYLAND.GOV

**ITB:** DGSR9400070

**EXPR DATE:** 03/06/21  
**POST DATE:** 03/12/19

**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.

INDEFINITE DELIVERY CONTRACT (IDC) TO PROVIDE ENERGY SERVICES TO DEVELOP AND IMPLEMENT ENERGY PERFORMANCE PROJECTS AS SPECIFIED IN THE REQUEST FOR PROPOSAL (RFP) DATED 5/14/18, EMM #MDDGS31037983. THE TERM OF THE CONTRACT SHALL BE FOR TWO YEARS BEGINNING MARCH 7, 2019 THROUGH MARCH 6, 2021. THE STATES HAS THE UNILATERAL OPTION TO RENEW THE CONTRACT FOR TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

AGENCY CONTACT: DAVID ST. JEAN, PHONE (410-767-4472)  
EMAIL - DAVID.STJEAN1@MARYLAND.GOV

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	90628	EA	500,000.0000

ENERGY CONSERVATION; NEW ENERGY SOURCES (SOLAR, ETC.)  
BASE CONTRACT TO PROVIDE COMPREHENSIVE ENERGY EFFICIENCY  
AND GUARANTEED SAVINGS PROGRAMS AT STATE FACILITIES THROUGH THE  
THE DEVELOPEMENT AND IMPLEMENTATION OF ENERGY PERFORMANCE PROJECTS,  
PROJECT MANAGEMENT, ENERGY AUDIT, ENGINEERING, CONSTRUCTION,  
FINANCING, MAINTENANCE SERVICES, AND MEASUREMENT & VERIFICATION.  
PHASE I DETAILED ENGINEERING FEASIBILITY STUDY MAY NOT EXCEED  
\$250,000.

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B9400297

**PRINT DATE:** 03/21/19

**PAGE:** 02

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

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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

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

BUYER AUTHORIZED DESIGNEE