

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400304

PRINT DATE: 02/23/21

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

REMI GROUP LLC
6325 ARDREY KELL RD
STE 200
CHARLOTTE, NC
(484)228-8042

28277

REFER QUESTIONS TO:

CALVIN GLADDEN
(410)767-4281
CALVIN.GLADDEN@MARYLAND.GOV

ITB:

EXPR DATE: 04/22/21
POST DATE: 01/10/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 3,000,000.00

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.

REMI CONTACT INFORMATION:

KRISTEN CHILDERS
CONTRACT MANAGER
PHONE: 704-602-0833
KCHILDERS@THEREMIGROUP.COM

MODIFICATION #3: THIS ICPA CONTRACT IS EXTENDED TO APRIL 22, 2021
WHILE THE NY DGS OFFICE COMPLETE A NEW CONTRACT.

MODIFICATION #2: THIS CONTRACT IS EXTENDED UNTIL TUESDAY,
FEBRUARY 23, 2021. THE NY DGS OFFICE WILL BE WORKING ON A LONG
TERM EXTENSION OF THIS CONTRACT DURING THE 1 MONTH PERIOD.
THE LONGER TERM EXTENSION DATE OF THIS ICPA CONTRACT WILL BE UPDATED
ONCE NY DGS COMPLETES THE CONTRACT DOCUMENTS.

MODIFICATION #1: VENDOR ADDRESS WAS UPDATED ON CONTRACT

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FUNDING BY USING AGENCY.

* STATEWIDE EQUIPMENT MAINTENANCE MANAGEMENT PROGRAM *

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TERMS (cont'd):

THIS IS AN INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENT (ICPA) THROUGH THE NEW YORK STATE OFFICE OF GENERAL SERVICES.

CONTRACT TO PROVIDE PREVENTATIVE AND ON-CALL EQUIPMENT MAINTENANCE MANAGEMENT FOR VARIOUS TYPES OF EQUIPMENT, RANGING FROM OFFICE EQUIPMENT TO COMPLEX FIRE ALARM SYSTEMS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OVERSIGHT, ADMINISTRATION, AND COORDINATION OF THE EQUIPMENT MAINTENANCE AND SERVICES.

TERM OF THE CONTRACT IS EFFECTIVE JANUARY 7, 2019 THROUGH JANUARY 23, 2021.

NYOGS HAS THE OPTION TO RENEW FOR ONE ADDITIONAL YEAR EFFECTIVE JANUARY 24, 2021 THROUGH JANUARY 23, 2022 IN THE AMOUNT OF \$500,000.00.

NOTE THAT THE OPTION MUST BE PRESENTED TO THE BPW FOR APPROVAL.

REFER TO THE NYSOGS CONTRACT # PS65207 FOR ADDITIONAL INFORMATION.

0001 93648 EA

PROVIDE EQUIPMENT MAINTENANCE MANAGEMENT PROGRAM SERVICES AT A PERCENTAGE DISCOUNTED COST FOR A PERIOD OF THREE (3) YEARS, FROM JANUARY 7, 2013 THRU JANUARY 6, 2019, IN ACCORDANCE WITH RFP TERMS, CONDITIONS, AND SPECIFICATIONS. THE STATE RESERVES THE UNILATERAL RIGHT TO RENEW THE CONTRACT FOR AN ADDITIONAL ONE (1), THREE-YEAR PERIOD AT THE SAME TERMS, CONDITIONS, AND SPECIFICATIONS.

PERCENTAGE DISCOUNT: 28%

_____ END OF ITEM LIST _____

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE REQUEST FOR PROPOSALS (RFP) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE RFP OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE RFP AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE