

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600068

PRINT DATE: 06/29/26

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

ARNOLD BROTHERS EQUIPMENT CORPORATION
151 OAKLAND DR

OAKLAND, MD
(301)334-2450

21550

REFER QUESTIONS TO:

CHARLES BAILEY
(410)767-6056
CHARLES.BAILEY1@MARYLAND.GOV

ITB: 001IT821138

EXPR DATE: 07/31/26
POST DATE: 09/10/20

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.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.

STATEWIDE TRASH REMOVAL AND RECYCLING SERVICES

MODIFICATION #3: EXTEND CONTRACT FOR 1 MONTH, THROUGH 7/31/26.

MODIFICATION #2: EXTEND CONTRACT FOR 4 MONTHS, THROUGH 6/30/26.

MODIFICATION #1: EXTEND CONTRACT FOR 6 MONTHS, THROUGH 2/28/26.

NOTICE TO AGENCIES:

MULTIPLE VENDORS HAVE BEEN AWARDED FOR BALTIMORE CITY AND THE FOLLOWING COUNTIES: ANNE ARUNDEL, BALTIMORE, CALVERT, CHARLES, FREDERICK, GARRETT, HOWARD, MONTGOMERY, PRINCE GEORGE'S, & ST. MARY'S.

1. WHEN SUBMITTING INVOICES THE CONTRACTOR MUST SUBMIT AN ITEMIZED INVOICES THAT INCLUDES THE CONTAINER TYPE, UNIT COST, TOTAL COST AND LOCATION (I.E. AGENCY ADDRESS).
2. EVERY YEAR, CONTRACT ACTIVITY REPORTS MUST BE SUBMITTED BY CONTRACTORS TO: CHARLES.BAILEY1@MARYLAND.GOV.

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TERMS (cont'd):

3. PER IFB SEC. 3.2.10.3: WHERE COMPACTOR OR ROLL OFF SERVICE IS REQUIRED, THE AGENCY WILL REIMBURSE THE CONTRACTOR FOR THE ACTUAL LANDFILL CHARGES (TIPPING FEE) PLUS ANY MUNICIPAL SURCHARGES, IF APPLICABLE, BUT EXCLUDING TAXES, FOR THE AMOUNT SHOWN ON THE WEIGHT TICKET. TIPPING FEES FOR COMPACTORS AND ROLL OFFS ARE NOT CALCULATED IN THE BASE BID. CURRENT LANDFILL CHARGES ARE AVAILABLE ON COUNTY GOVERNMENT WEBSITES.

EACH INVOICE SUBMITTED MUST INCLUDE A COPY OF ALL THE AUTOMATIC WEIGHT TICKETS FOR THE COMPACTORS AND ROLL OFFS SERVICED FOR THE PERIOD COVERED BY THE INVOICE.

VENDOR CONTACT: BRENDA ARNOLD, BARNOLD@PERRYS-WASTE.COM
(O) 301-334-2450, (C) 301-616-7179

NO MBE GOAL

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91027-GARBAG	LT	335,920.0000

TRASH/GARBAGE REMOVAL AND DISPOSAL (SERVICE)

GARRETT COUNTY - UNIT PRICES ARE DETAILED BELOW:

<u>CONTAINER TYPE</u>	<u>CU. YD.</u>	<u>PRICE PER PICKUP</u>	<u>RENTAL FEE PER WEEK</u>
STATIONARY & MOBILE	2	\$32.50	N/A
STATIONARY & MOBILE	3	\$36.70	N/A
STATIONARY & MOBILE	4	\$37.75	N/A
STATIONARY & MOBILE	6	\$46.14	N/A
STATIONARY & MOBILE	8	\$53.48	N/A
KITCHEN DUMPSTER	8	\$70.25	N/A
RECYCLE	8	\$68.16	N/A
ROLL-OFF	10	\$104.85	\$20.97
ROLL-OFF	20	\$136.31	\$20.97
ROLL-OFF	30	\$146.80	\$20.97
ROLL-OFF	40	\$157.28	\$20.97
COMPACTOR, FRONT LOAD	6	\$141.55	\$78.64
COMPACTOR, FRONT LOAD	8	\$162.52	\$78.64
COMPACTOR	10	\$188.74	\$83.88

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
COMPACTOR	15	\$193.98	\$83.88	
COMPACTOR	20	\$235.92	\$89.13	
COMPACTOR	30	\$235.92	\$89.13	
COMPACTOR	35	\$235.92	\$89.13	
COMPACTOR	40	\$235.92	\$89.13	

END OF ITEM LIST

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE