

MASTER AGREEMENT



Document ID: 00000008

Fiscal Year: 2011

Version: 9 Modification

Buyer: Dennis Owings

Buyer Phone: 410-887-3243

Effective Date: 12/22/06

Expiration Date: 12/21/11

Date Printed: December 22, 2010

BALTIMORE COUNTY, MARYLAND
Office of Budget and Finance

Vendor VC006730 Phone: 4435520321
ADVANCED FIRE PROTECTION SYSTEMS LLC
508 MCCORMICK DR SUITE H
GLEN BURNIE MD 21061

Document Description: Automatic Fire Sprinkler Services

Approved by County Council: 2006-12-22

Not to Exceed: \$659,561.28

Reason for Modification: Modify MA to exercise the final renewal option from 12/22/10 to 12/21/11. All prices, terms and conditions remain the same.

MA #008 Supersedes Contract #42978 County Administrative Officer approved 12/22/06 County Administrative Officer approved 2/23/09

This is not an order to ship (or begin service). A Delivery Order (DO) or Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Master Agreement (MA) referenced above has been awarded to you based on the bid (or proposal) you submitted. All terms, conditions and specifications of the solicitation will apply to all orders placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Master Agreement number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Master Agreement price awarded.

Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount
1	93633	MULT	\$1.2000	0.0000	\$0.0000
Sprinkler system, parts and materials, cost x unit price multiplier for overhead and profit. For example: cost plus 10% is written as \$1.10, cost + 20% is \$1.20.					
2	93633	HOUR	\$80.0000	0.0000	\$0.0000
Automatic sprinkler system, labor, engineer, regular time, per specifications. Mon-Fri, 8 am-5 pm.					
3	93633	HOUR	\$85.0000	0.0000	\$0.0000
Automatic sprinkler system, labor, engineer, overtime, per specifications. Mon-Fri, 5 pm-8 am, plus holidays.					
4	93633	HOUR	\$85.0000	0.0000	\$0.0000
Automatic sprinkler system, labor, sprinkler fitter, regular time, to include truck and all necessary equipment, per specifications. Mon-Fri, 8 am - 5 pm, excluding holidays.					
5	93633	HOUR	\$125.0000	0.0000	\$0.0000
Automatic sprinkler system, labor, sprinkler fitter, overtime, to include truck and all necessary equipment, per specifications. Mon-Fri, 5 pm - 8 am, plus holidays.					
6	93633	HOUR	\$65.0000	0.0000	\$0.0000
Automatic fire sprinkler system installation, labor, helper, regular time, per specifications. Mon-Fri, 8 am - 5 pm, excluding holidays.					
7	93633	HOUR	\$90.0000	0.0000	\$0.0000
Automatic fire sprinkler system installation, labor, helper, overtime, per specifications. Mon-Fri, 5 pm - 8 am, plus holidays.					
8	93633	HOUR	\$40.0000	0.0000	\$0.0000
Automatic fire sprinkler system installation, labor, pipe fabricator shop work, regular time, per specifications. Mon-Fri, 8 am - 5 pm, excluding holidays.					
9	93633	HOUR	\$60.0000	0.0000	\$0.0000
Automatic fire sprinkler system installation, labor, pipe fabricator shop work, overtime, per specifications. Mon-Fri, 5 pm - 8 am, plus holidays.					
10	93633	HOUR	\$90.0000	0.0000	\$0.0000
Automatic fire sprinkler systems, labor, sprinkler fitter/foreman, shift differential added, to include truck and all necessary equipment, per specifications. Mon-Fri, 5pm - 8am, first 40 hours of work per week only.					

Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount																		
11	93633	HOUR	\$75.0000	0.0000	\$0.0000																		
Automatic fire sprinkler systems, labor, journeyman/helper, shift differential added, to include truck and all necessary equipment, per specifications. Mon-Fri, 5pm - 8am, first 40 hours of work per week only.																							
12	93633	HOUR	\$85.0000	0.0000	\$0.0000																		
Automatic fire sprinkler systems, labor, engineer/design, shift differential added, per specifications. Mon-Fri, 5pm - 8am, first 40 hours of work per week only.																							
13	93633	HOUR	\$50.0000	0.0000	\$0.0000																		
Automatic fire sprinkler system installation, labor, pipe fabricator shop work, shift differential added, per specifications. Mon-Fri, 5pm - 8am, first 40 hours of work per week only.																							
14	93633		\$0.0000	0.0000	\$0.0000																		
Contingencies, related items not specifically listed above																							
<table> <tr> <td>Renewal Period No:</td> <td>1</td> <td>Renewal Begin Date:</td> <td>12/22/08</td> <td>Renewal End Date:</td> <td>12/21/09</td> </tr> <tr> <td>Renewal Period No:</td> <td>2</td> <td>Renewal Begin Date:</td> <td>12/22/09</td> <td>Renewal End Date:</td> <td>12/21/10</td> </tr> <tr> <td>Renewal Period No:</td> <td>3</td> <td>Renewal Begin Date:</td> <td>12/22/10</td> <td>Renewal End Date:</td> <td>12/21/11</td> </tr> </table>						Renewal Period No:	1	Renewal Begin Date:	12/22/08	Renewal End Date:	12/21/09	Renewal Period No:	2	Renewal Begin Date:	12/22/09	Renewal End Date:	12/21/10	Renewal Period No:	3	Renewal Begin Date:	12/22/10	Renewal End Date:	12/21/11
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