



6751 Columbia Gateway Drive, Suite 501
Columbia, MD 21046
(410) 313-6370
Tax Exemption No. 30001219

ALBAN TRACTOR CO. INC.
8531 PULASKI HIGHWAY
BALTIMORE MD 21237
USA

Commodity Contract	
Contract Number:	4400000788
Vendor Number:	1100178
Date:	09/16/2009
Contract Term:	12/20/2008 to 12/19/2010
Contact Person:	Helen Ashley
Telephone:	410-313-6378
Fax Number:	410-313-6388
Email:	hashley@howardcountymd.gov

PREVIEW

Delivery Terms: Free On Board Destination, Inside Delivery
Payment Terms: Days Net due within 30 days

Contract text:

Contract Change No. 4, 12/10/2009. This Commodities Contract is issued from the County's new SAP purchasing system and is for the purpose of exercising the last of 4 one-year renewal options for the period of 12/20/2009 to 12/19/2010. The above Contract Number replaces the previous Price Agreement Purchase Order Number M2300. All other terms and conditions remain unchanged.

The vendor must maintain, in full force and current, the insurance coverage required under the terms and conditions of this contract while this contract is in effect, including any renewal terms.

Vendor Contact: Parts Manager, 301-293-2377
Agency Contact: Brian Skovira, Central Fleet Division, 410-313-4413

Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
1		Parts, Caterpillar		1	EA	25,000.00

Material Text:
Heavy Equipment Parts, Caterpillar, Warranty: 6 Months.



Howard County, Maryland

OFFICE OF PURCHASING

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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
2		Repairs, Caterpillar		1.0	HR	20,000.00
		Price(Contract/Bid)	92.00 USD	1	HR	
		Material Text:				
		Heavy Equipment Repairs, Caterpillar, Warranty: 90 Days.				
Total value: 45,000.00 \$						

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

1. This is not an order to ship goods or begin services. A Release Purchase Order must be issued before you are authorized to ship goods or begin services.
2. This is notice that the contract 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.
3. Any County agency authorized to purchase from this contract must issue an order and reference the contract number and line number for each of the goods and/or services on the contract.
4. Changes in goods to be furnished or services to be performed are not permitted unless approved by the Office of Purchasing prior to goods being shipped or services being performed. Prior approval of the Office of Purchasing is also required before goods or services can be added or deleted.
5. Quantities listed on the contract are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the contract price.

Buyer *Helen M. Ashley*

Authorized Signature *Barbara H. Herlihy*