



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

BELTWAY INTERNATIONAL LLC  
1800 SULPHUR SPRING ROAD  
BALTIMORE MD 21227  
USA

Commodity Contract	
Contract Number:	4400000083
Vendor Number:	1100700
Date:	08/19/2009
Contract Term:	12/20/2008 to 12/19/2010
Contact Person:	Mike Decker
Telephone:	410-313-6375
Fax Number:	410-313-6388
Email:	mdecker@howardcountymd.gov

## PREVIEW

**Delivery Terms:** Free On Board Destination, Inside Delivery

**Payment Terms:** Days Net due within 30 days

**Contract text:**

Contract Change #4. 11/21/2009. This Commodities Contract is issued from the County's new SAP purchasing system and is for the purpose of exercising the fourth of four, one-year renewal options for the period of 12/20/2009 to 12/19/2010 with no renewal options remaining. The above Contract Number replaces the previous Price Agreement, Purchase Order Number M2255. All other terms and conditions remain unchanged.

Vendor Contact: Parts Manager 443-829-9776

Agency Contact: Brian Skovira 410-313-4413

Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
1		Parts, International PDL 313/320				20,000.00
		Discount (%)	10.00-	%		

**Vendor text:**

Heavy Eq Parts, International Price List PDL 313/320



**Howard County, Maryland**

**OFFICE OF PURCHASING**

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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
2		Parts, Cummins 3672155				20,000.00
		Discount (%)	10.00- %			
		Vendor text:				
		Heavy Eq Parts, Cummins Price List 3672155				
3		Parts, Alban MFI-5				20,000.00
		Discount (%)	10.00- %			
		Vendor text:				
		Heavy Eq Parts, Alban Price List MFI-5				
4		Svc Labor Rate			HR	20,000.00
		Price(Contract/Bid)	102.00 USD 1 HR			
		Vendor text:				

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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
		Heavy Eq Svc Labor Rate				

**Total value: 80,000.00 \$**

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 

Authorized Signature 