



Howard County, Maryland

OFFICE OF PURCHASING

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

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Contract Number: 4400001352

BELAIR ROAD SUPPLY CO INC  
PO BOX 72729  
BALTIMORE MD 21237  
USA

Commodity Contract	
Contract Number:	4400001352
Vendor Number:	1100692
Date:	10/05/2010
Contract Term:	10/15/2010 to 10/14/2012
Header Target:	\$40,000.00
Ceiling Value:	\$283,700.00 Over 5 Years
Buyer:	Mike Decker
Telephone:	410-313-6375
Fax Number:	410-313-6388
Email:	mdecker@howardcountymd.gov

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

Contract text:  
Invitation for Bid No. 2011-14, Gray Iron Castings

Contract Change No. 1, 10/03/2011. This contract change is for the purpose of exercising the first of 4 one-year renewal options for the period of 10/15/2011 to 10/14/2012. All other terms and conditions remain unchanged.

All invoices shall reflect the Contract Number, release Purchase Order Number, and the contract Line Item Numbers.

The Ceiling Value is representative of multiple contract terms and does not represent the value of one year's services.

Vendor Contact: Thomas Wheelley, 410-687-4200, tw5506@yahoo.com  
Agency Contact: Jeff Welty, DPW/Utilities, 410-313-4974, jwelty@howardcountymd.gov

Item	NIGP Code	Description	Unit	Price
1	89030	Frame and grate, 1 pc frame, dbl S Price(Contract/Bid)	1 EA	1,348.00 USD
Material Text: Frame and grate, single piece frame, double "S", domestic mfg.				
2	89030	Frame and grate, 2 pc, x2 S Price(Contract/Bid)	1 EA	698.00 USD



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Item	NIGP Code	Description	Unit	Price
Material Text: Frame and grate, two piece frame, double "S", domestic mfg.				
3	89030	Frame and grate, 3 flanged, single S Price(Contract/Bid)	1 EA	418.00 USD
Material Text: Frame and grate, flanged three (3) sides, single "S".				
4	89030	Frame and grate, x2 WR Price(Contract/Bid)	1 EA	1,348.00 USD
Material Text: Frame and grate, double "WR", domestic mfg.				
5	89030	Frame and grate, x1 WR Price(Contract/Bid)	1 EA	758.00 USD
Material Text: Frame and grate, single "WR", domestic mfg.				
6	89030	Grate, Replacement, Type S Price(Contract/Bid)	1 EA	200.00 USD
Material Text: Grate, replacement, type "S", domestic mfg.				
7	89030	Grate, Replacement, Type WR Price(Contract/Bid)	1 EA	432.00 USD
Material Text: Grate, replacement, type "WR", domestic mfg.				
8	89030	Grate, Replacement, Type E Price(Contract/Bid)	1 EA	326.00 USD
Material Text: Grate, replacement, type "E", domestic mfg.				
9	89030	Riser, adj manhole, 1", 26" x 2.5" lid Price(Contract/Bid)	1 EA	95.00 USD



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Item	NIGP Code	Description	Unit	Price
Material Text: Riser, adjustable manhole, 1", with one (1) adjustable bolt for 26" x 2-1/2" lid, domestic mfg.				
10	89030	Riser, adj manhole, 1.5", 26" x 2.5" lid Price(Contract/Bid)	1 EA	96.00 USD
Material Text: Riser, adjustable manhole, 1-1/2", with one (1) adjustable bolt for 26" x 2-1/2" lid, domestic mfg.				
11	89030	Riser, adj manhole, 2", 26" x 2.5" lid Price(Contract/Bid)	1 EA	97.00 USD
Material Text: Riser, adjustable manhole, 2", with one (1) adjustable bolt for 26" x 2-1/2" lid, domestic mfg.				
12	89030	Riser, adj manhole, 3", 26" x 2.5" lid Price(Contract/Bid)	1 EA	112.00 USD
Material Text: Riser, adjustable manhole, 3", with one (1) adjustable bolt for 26" x 2-1/2" lid, domestic mfg.				
13	89030	Riser & WB Valve 1", 7 3/8" lid Price(Contract/Bid)	1 EA	12.00 USD
Material Text: Riser, water valve box, 1", 7-3/8" lid, domestic mfg.				
14	89030	Riser & WB Valve 2", 7 3/8" lid Price(Contract/Bid)	1 EA	17.00 USD
Material Text: Riser, water valve box, 2", 7-3/8" lid, domestic mfg.				
15	89030	Riser & WB Valve 3", 7 3/8" lid Price(Contract/Bid)	1 EA	26.50 USD
Material Text: Riser, water valve box, 3", 7-3/8" lid, domestic mfg.				
16	89030	Frame single std WR inlet 016325 Price(Contract/Bid)	1 EA	325.00 USD



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Item	NIGP Code	Description	Unit	Price
Material Text: Frame, single standard WR inlet, 016325, domestic mfg.				
17	89030	Frame single std WR inlet 016328		
		Price(Contract/Bid)	1 EA	432.00 USD
Material Text: Grate, single standard WR inlet, 016328, domestic mfg.				
18	89030	Cover, sidewalk manhole, 016312		
		Price(Contract/Bid)	1 EA	93.00 USD
Material Text: Cover, sidewalk manhole, 016312, domestic mfg.				
19	89030	Grate single std S inlet 016323		
		Price(Contract/Bid)	1 EA	200.00 USD
Material Text: Grate, single standard "S" inlet, 016323, domestic mfg.				

**TERMS AND CONDITIONS APPLICABLE TO CONTRACTS**

1. 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.
2. Any County agency authorized to purchase from this contract must issue a release Purchase Order and reference the contract number and line number for each of the goods and/or services on the contract.
3. 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.
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. The contractor must supply actual goods and services ordered at the contract price.
6. Contractors 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 renewals thereof.
7. The County is exempt from State and Federal Excise Taxes. Maryland Sales and Use Tax Exemption Certificate No. 30001219.
8. Invoices for release Purchase Orders against this contract must include:
  - Contractor's name;
  - Address;
  - Federal tax identification number;
  - Contract number (the first two digits are 44XXXXXXXX) and ContractLine number (shown under each item description as 44XXXXXXXX/X - the last digit is the contract line number)



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- Purchase Order number (the first digit is 2XXXXXXXXX);
- Unit price and extended price (the unit price must match a line on the contract); and
- Description of goods provided and/or services performed as shown on this contract.

Buyer

Authorized Signature

