



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

JOHNSON TRUCK CENTER
500 WILSON POINT ROAD
BALTIMORE MD 21220
USA

Service Contract	
Contract Number:	4400000087
Vendor Number:	1103305
Date:	08/19/2009
Contract Term:	12/20/2008 to 12/19/2010
Contact Person:	Evangeline Bolder
Telephone:	410-313-6373
Fax Number:	410-313-6388
Email:	ebolder@howardcountymd.gov

PREVIEW

Contract text:

Contract Change No. 5, 12/16/2009. This Commodity Contract, Heavy Equipment Parts and Service for Detroit Diesel Engine/ Allison Transmission is issued from the County's new SAP purchasing system and is for the purpose of exercising the last of four one-year renewal options for the period 12/20/2009 - 12/19/2010. The above Contract Number replaces the previous Price Agreement, Purchase Order Number M2262. All other terms and conditions remain unchanged.

Agency Contact: Part Manager (301) 832-9100

Vendor Contact: Brian Skovira, Central Services/Fleet (410)313-2075

Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
1		Vehicle: Heavy Eq Parts				30,000.00
		Discount (%)	20.00-	%		

Vendor text:

Vehicle: Heavy Eq Parts Detroit Diesel Engine, Allisson Transmission



Howard County, Maryland

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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
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2		Vehicle: Heavy Eq Svc			HR	30,000.00
		Price(Contract/Bid)	95.00 USD	1	HR	
		Vendor text:				
		Vehicle: Heavy Eq Svc				

Total value: 60,000.00 \$

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



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contract price.

Buyer

Authorized Signature