



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: 4400000002

US BANK CORPORATE PAYMENT SYSTEMS
524 HAIN ROAD
SINKING SPRING PA 19608
USA

Service Contract	
Contract Number:	4400000002
Vendor Number:	1106345
Date:	08/19/2009
Contract Term:	01/24/2009 to 01/23/2011
Contact Person:	Shelley Liby
Telephone:	410-313-6379
Fax Number:	410-313-6388
Email:	sliby@howardcountymd.gov

PREVIEW

Contract text:

Contract Change No. 6, 01/26/2010. This Service Contract, Procurement Card Services is issued from the County's new SAP purchasing system and is for the purpose of exercising the eighth (8) one-year renewal option for the period of 01/24/2010 to 01/23/2011 with renewal options exercisable at the sole discretion of the County. The above Contract Number replaces the previous Requirements Contract, Purchase Order Number M0127. All other terms and conditions remain unchanged.

Vendor Contact: Pirosch Thomas, Phone #540-349-0983
Agency Contact: Darla Herbold, Office of Purchasing, 410-313-6370

Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
1		Procurement Card Svc				16,300,000.00

Material Text:

Financial, Procurement Card Services as per Government Purchasing Card Program Agreement effective January 24, 2005 with a Performance Volume Rebate up to \$30,000,000.

Total value: 16,300,000.00 \$



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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