



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

SECURITY EQUIPMENT COMPANY, INC.
3828 WASHINGTON BOULEVARD
BALTIMORE MD 21227
USA

Service Contract	
Contract Number:	4400000098
Vendor Number:	1105465
Date:	08/19/2009
Contract Term:	01/30/2008 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. 3, 12/16/2009. This Commodity Contract, Heavy Equipment Parts and Service Supplies 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 M2366. All other terms and conditions remain unchanged.

Agency Contact: Parts Manager (410)313-2075

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

Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
1		Heavy Eq, Gravely Disc				20,000.00
		Discount (%)	10.00- %			

Vendor text:

Heavy Eq, Gravely Discount from Manufacturer's Price List, Delivered/Picked-Up



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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
2		Heavy Eq, Gravely Labor Rate			HR	20,000.00
		Price(Contract/Bid)	75.00 USD	1	HR	
		Vendor text: Heavy Eq, Gravely Labor Rate				
3		Heavy Eq, New Holland Disc				20,000.00
		Discount (%)	10.00-	%		
		Vendor text: Heavy Eq, New Holland Discount from Manufacturer's Price List, Delivered/Picked-Up				
4		Heavy Eq, New Holland Labor Rate			HR	20,000.00



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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
		Price(Contract/Bid)	75.00 USD	1	HR	
Vendor text: Heavy Eq, New Holland 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 *Ernestine G. Balle*

Authorized Signature *Barbara H. Herlihy*