# MASTER AGREEMENT

Baltimore County, Maryland
Office of Budget and Finance

Vendor: VS0000051240
Best Fence, LLC
26 8th Avenue NW
Glen Burnie, MD 21061

<table>
<thead>
<tr>
<th>Document ID: 00003868</th>
<th>Fiscal Year: 2019</th>
</tr>
</thead>
<tbody>
<tr>
<td>Version: 2 Modification</td>
<td></td>
</tr>
<tr>
<td>Buyer: Dayle Deemer</td>
<td></td>
</tr>
<tr>
<td>Buyer Phone: 410-887-2495</td>
<td></td>
</tr>
<tr>
<td>Effective Date: 05/20/18</td>
<td>Expiration Date: 05/19/19</td>
</tr>
<tr>
<td>Date Printed: July 17, 2018</td>
<td></td>
</tr>
</tbody>
</table>

**Document Description:** Fencing Services, On-call

**Contract Approved Date:** 7/2/18

**Not to Exceed:** $920,846.45

**Current Renewal Period:** 0

**Reason for Modification:**
This modification is being issued to indicate the County Council approval date of 7/2/2018, and change the spending threshold to $920,846.45. All other terms and conditions remain the same.

**Extended Description:**
Incorporating the Baltimore County Solicitation #RFB-1242 dated 2/26/2018, as amended by Amendment #1 dated 2/2/2018, Amendment #2 dated 2/12/2018 and Amendment #3 dated 2/16/2018 including, but not limited to the Bid Response, Procurement Affidavit, MRF/WRF Affidavit and documents and Insurance as applicable.

This contract was approved by the Baltimore County Council on 7/2/2018. There is a not to exceed spending limit of $920,846.45.

Best Fence is a "Tier 2" bidder and will receive orders over $15,000.00.

Best Fence contact is Owen Duffy at 443-459-7278 or Barry Curtis at Cell 443-255-9742, office - 768-9227.

---

This is not an order to ship (or begin service). A Delivery Order (DO) or Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Master Agreement (MA) 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 placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Master Agreement number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Master Agreement price awarded.
## MASTER AGREEMENT

<table>
<thead>
<tr>
<th>Line No.</th>
<th>Commodity</th>
<th>UoM</th>
<th>Unit Price</th>
<th>Discount % Off Catalog $</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>98815</td>
<td>HOUR</td>
<td>$20.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Labor, fencing, mechanic, skilled, regular time (Mon. - Fri. 8:00 a.m. - 5:00 p.m)</td>
</tr>
<tr>
<td>2</td>
<td>98815</td>
<td>HOUR</td>
<td>$15.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Labor, fencing, mechanic, unskilled, regular time (Mon. - Fri. 8:00 a.m. - 5:00 p.m)</td>
</tr>
<tr>
<td>3</td>
<td>98815</td>
<td>HOUR</td>
<td>$30.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Labor, fencing, mechanic, skilled, overtime (Mon. - Fri. 5:00 p.m. - 8:00 a.m)</td>
</tr>
<tr>
<td>4</td>
<td>98815</td>
<td>HOUR</td>
<td>$22.5000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Labor, fencing, mechanic, unskilled, overtime (Mon. - Fri. 5:00 p.m. - 8:00 a.m)</td>
</tr>
<tr>
<td>5</td>
<td>98815</td>
<td>MULT</td>
<td>$1.0400</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Materials, fencing, cost x unit price multiplier (overhead and profit)</td>
</tr>
<tr>
<td>6</td>
<td>98815</td>
<td>LNFT</td>
<td>$10.5000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Strip, mowing, 3000 PSI concrete, fencing, as per specifications</td>
</tr>
<tr>
<td>7</td>
<td>98815</td>
<td></td>
<td>$0.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Contingencies, rental of equipment (for example dumpsters, scaffolding, etc). Reimbursed at cost.</td>
</tr>
<tr>
<td>8</td>
<td>98815</td>
<td></td>
<td>$0.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Blanket encumbrance line

### Renewal Periods

<table>
<thead>
<tr>
<th>Renewal Period No</th>
<th>Renewal Begin Date</th>
<th>Renewal End Date</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>05/20/19</td>
<td>05/19/20</td>
</tr>
<tr>
<td>2</td>
<td>05/20/20</td>
<td>05/19/21</td>
</tr>
<tr>
<td>3</td>
<td>05/20/21</td>
<td>05/19/22</td>
</tr>
<tr>
<td>4</td>
<td>05/20/22</td>
<td>05/19/23</td>
</tr>
</tbody>
</table>
1. Purchases are subject to the Baltimore County Charter and Article 10, Title 2 of the Baltimore County Code, 2003, as amended. Baltimore County will not be responsible for any goods delivered or services rendered unless covered by an official order signed by the Purchasing Agent or his/her designee. No change, modification, or revision shall be binding upon Baltimore County unless made in writing by the Purchasing Agent or his/her designee. Contractor shall not assign its obligations to perform hereunder in whole or in part without the prior written consent of the Purchasing Agent or his/her designee.

2. If this Master Agreement, Contract, or Purchase Order is for an amount of $25,000 or less, the County Executive and the County Administrative Officer are not required to sign the Baltimore County Code to such jurisdiction. To the extent that the County is a party to any litigation arising out of or relating in any way to this agreement or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in the courts of the State of Maryland.

3. Incorporation by reference: If this purchase order is the result of a written solicitation, the solicitation and response are hereby incorporated by reference.

4. County Council Approval: Prior approval of the Baltimore County Council is required on contracts for services in excess of $25,000 per year or in excess of two years.

5. Fee Prohibition: The contractor warrants and represents that it has not employed or engaged any person or entity to solicit or secure this agreement, and that it has not paid, or agreed to pay any person or entity a fee or any other consideration contingent on the making of this agreement. If any suit, claim, or demand shall arise concerning such a fee, the contractor agrees to indemnify, hold harmless, and defend the County from all such claims, suits, or demands.

6. Discrimination Prohibited: In the execution of the obligations and responsibilities hereunder, including, but not limited to, hiring or employment, no person shall be discriminated against because of race, color, religion, sex, age, political affiliation, national origin, marital status, sexual orientation, gender identity or expression, genetic information, status as a veteran, or disability unrelated in nature and extent so as to reasonably preclude the performance of the employment.

7. Applicable Law: This agreement shall be governed and construed in accordance with the laws and regulations of the State of Maryland and Baltimore County.

8. Material Safety Data Sheet: If products to be provided to the County contain any substances that could be hazardous or injurious to a person’s health, a material safety data sheet (MSDS) must be provided to the Purchasing Division, 400 Washington Avenue, Room 148, Towson, MD 21204-4665. This applies also to any product used by a contractor when providing a service to the County.

9. Recycled and Recyclable Products: The contractor agrees that it will not use packaging materials made of non-recyclable Styrofoam (Polystyrene). Additionally, any materials used in packing to cushion, protect, and ship are to be made of recycled, recyclable, or biodegradable materials.

10. Administration: 1) The County may terminate this agreement, in whole or in part, without cause, by providing written notice thereof to the contractor. In the event of termination, without cause, the County shall advise the contractor in writing of the termination date and of work to be performed during the final days prior to termination. The contractor shall be paid for all reasonable costs incurred by the contractor up to the date of termination set forth in the written notice of termination. The contractor will not be reimbursed for any anticipatory profits, which have not been earned up to the date of termination. Payments to be provided on a lump sum basis shall be prorated by the County based on the services rendered or goods delivered up to the date of termination set forth in the written notice. 2) By applicant or in accordance with applicable law or a court order, the County may terminate this agreement for default, the County may elect to pay the contractor for the accrued payment amount, minus the amount of damages caused by the default, all as determined by the County in its sole discretion. The damages shall be prorated and paid in accordance with the agreement.

11. Indemnification: The contractor shall indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands including attorney’s fees and court costs which may be incurred or made against the County, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of the agreement. The contractor shall not be responsible for acts relating to the execution of this agreement, including but not limited to, acts of gross negligence or willful misconduct committed by the County.

12. Authorization: Unless notified in writing by the County to the contrary, the contractor shall provide all necessary engineering, legal, and legal fees for the County to review and approve the contract. All contracts must be reviewed and approved by the County Administrative Officer.

13. Payment: All contracts must be reviewed and approved by the County Administrative Officer.

14. Property Lost, Damaged or Destroyed: Any deliverables provided by the contractor shall remain at the contractor’s risk until written acceptance by Baltimore County; and the contractor shall release, at the contractor’s expense, all deliverables lost, damaged or destroyed by any cause whatsoever.
## MASTER AGREEMENT

**Baltimore County, Maryland**

Office of Budget and Finance

---

**Document ID:** 00003869  
**Fiscal Year:** 2019  
**Version:** 2  
**Modification:**  
**Buyer:** Dayle Deemer  
**Buyer Phone:** 410-887-2495  
**Effective Date:** 05/20/18  
**Expiration Date:** 05/19/19  
**Date Printed:** July 17, 2018

---

**Vendor:** VC0000010204  
Hercules Fence of MD LLC  
8580 Mission Road  
Jessup, MD 20794

---

**Document Description:** Fencing Services, On-call  
**Contract Approved Date:** 7/2/18  
**Not to Exceed:** $920,846.45  
**Current Renewal Period:** 0

---

**Reason for Modification:**  
This modification is being issued to indicate the County Council approval date of 7/2/2018, and change the spending threshold to $920,846.45. All other terms and conditions remain the same.

---

**Extended Description:**  
Incorporating the Baltimore County Solicitation #RFB-1242 dated 2/26/2018, as amended by Amendment #1 dated 2/2/2018, Amendment #2 dated 2/12/2018 and Amendment #3 dated 2/16/2018 including, but not limited to the Bid Response, Procurement Affidavit, MBE/WBE Affidavit and documents and Insurance as applicable.

This contract was approved by the Baltimore County Council on 7/2/2018. There is a not to exceed spending limit of $920,846.45.

Hercules Fence of Maryland is a Tier 1 vendor and will receive orders under $15,000.00.

Contact is Mike Nagle at 410-799-1555 X 103 or mobile 301-440-2348

---

This is not an order to ship (or begin service). A Delivery Order (DO) or Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Master Agreement (MA) 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 placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Master Agreement number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Master Agreement price awarded.
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Commodity</th>
<th>UoM</th>
<th>Unit Price</th>
<th>Discount % Off Catalog $</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>98815</td>
<td>HOUR</td>
<td>$18.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, skilled, regular time (Mon. - Fri. 8:00 a.m. - 5:00 p.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>98815</td>
<td>HOUR</td>
<td>$12.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, unskilled, regular time (Mon. - Fri. 8:00 a.m. - 5:00 p.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>98815</td>
<td>HOUR</td>
<td>$27.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, skilled, overtime (Mon. - Fri. 5:00 p.m. - 8:00 a.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>98815</td>
<td>HOUR</td>
<td>$18.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, unskilled, overtime (Mon. - Fri. 5:00 p.m. - 8:00 a.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>98815</td>
<td>MULT</td>
<td>$1.1200</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Materials, fencing, cost x unit price multiplier (overhead and profit)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>98815</td>
<td>LNFT</td>
<td>$7.5000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Strip, mowing, 3000 PSI concrete, fencing, as per specifications</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>98815</td>
<td></td>
<td>$0.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Contingencies, rental of equipment (for example dumpsters, scaffolding, etc). Reimbursed at cost.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>98815</td>
<td></td>
<td>$0.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Blanket encumbrance line.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Renewal Period No: 1  
Renewal Begin Date: 05/20/19  
Renewal End Date: 05/19/20

Renewal Period No: 2  
Renewal Begin Date: 05/20/20  
Renewal End Date: 05/19/21

Renewal Period No: 3  
Renewal Begin Date: 05/20/21  
Renewal End Date: 05/19/22

Renewal Period No: 4  
Renewal Begin Date: 05/20/22  
Renewal End Date: 05/19/23
1. Purchases are subject to the Baltimore County Charter and Article 10, Title 2 of the Baltimore County Code, 2003, as amended. Baltimore County will not be responsible for any goods delivered or services rendered unless covered by an official order signed by the Purchasing Agent or his/her designee. No change, modification, or revision shall be binding upon Baltimore County unless made in writing by the Purchasing Agent or his/her designee. Contractor shall not assign its obligations to perform hereunder in whole or in part without the prior written consent of the Purchasing Agent or his/her designee.

2. If this Master Agreement, Contract, or Purchase Order is for an amount of $25,000 or less, the County Executive and the County Administrative Officer are not required by the Baltimore County Code to sign. Any such Master Agreement, Contract or Purchase Order that is for $25,000 or less shall be signed by the Director of the Office of Budget and Finance or his designee as allowed for in the County Code.

3. The County’s Solicitation, Request for Proposal, or Request for Bid, as applicable, shall be incorporated herein in its entirety.

4. The Contractor may not and shall not amend or modify the terms and conditions of this Master Agreement, Contract, or Purchase Order, as applicable, unless such amendment or modification is in writing and signed by a legally authorized signatory of the Contractor and the County, and the Baltimore County Office of Law.

5. Invoices: Invoices must be submitted in duplicate, to the Office of Budget and Finance, Disbursements Section, Room 148, 400 Washington Avenue, Towson, MD 21204-4665. Invoices must show the vendor’s federal tax identification number (FEIN) or social security number, as appropriate, and under number and line number( )s correspond with order(s). Each discount period will be computed either from the date of delivery and acceptance of the goods ordered, or the date of receipt of correct and proper invoices prepared in accordance with terms of Baltimore County’s order, whichever date is later. Under no circumstances will interest be paid.

6. Incorporation by reference: If this purchase order is the result of a written solicitation, the solicitation and response are hereby incorporated by reference.

7. County Council Approval: Prior approval of the Baltimore County Council is required on contracts for services in excess of $25,000 per year or in excess of two years.

8. Fee Prohibition: The Contractor warrants and represents that it has not employed or engaged any person or entity to solicit or secure this agreement, and that it has not paid, or agreed to pay, any person or entity a fee or any other consideration contingent on the making of this agreement. Any suit, claim, or demand shall arise concerning such a fee, the contractor agrees to indemnify, hold harmless, and defend the County from all such claims, suits, or demands.

9. Discrimination Prohibited: In the execution of the obligations and responsibilities hereunder, including, but not limited to, hiring or employment made possible by or relating to this agreement, the Contractor shall not discriminate against persons because of race, color, religion, sex, age, political affiliation, national origin, marital status, sexual orientation, gender identity or expression, genetic information, status as a veteran, or disability unrelated in nature and extent to as to reasonably preclude the performance of the employment.

10. Applicable Law: This agreement shall be governed in accordance with the laws and regulations of the State of Maryland and Baltimore County.

11. Any litigation arising out of or relating in any way to this agreement or the performance thereunder shall be brought only in the courts of Maryland, and the Contractor hereby voluntarily submits to the personal and irrevocably consents to such jurisdiction. To the extent that the County is a party to any litigation arising out of or relating in any way to this agreement or the performance thereunder, such an action shall be brought only in a court of competent jurisdiction in the State of Maryland.

12. Funding Out: If funds are not appropriated or otherwise made available to support continuation of this agreement in any fiscal year, the County shall have the right to terminate the agreement without prior notice to the contractor and without any obligation or penalty.

13. Material Safety Data Sheet: If products to be provided to the County contain any substances that could be hazardous or injurious to a person’s health, a material safety data sheet (MSDS) must be provided to the Purchasing Division, 400 Washington Avenue, Room 148, Towson, MD 21204-4665. This applies also to any product used by a contractor when providing a service to the County.

14. Recycled and Reusable Products: The contractor agrees that it will not use packaging materials made of non-recyclable Styrofoam (Polystyrene). Additionally, any materials used in packing to cushion, protect, and ship must be made of recycled, recyclable biodegradable materials.

15. Copiers, scanners, printers, facsimile equipment and any other office equipment that contain hard drives that have the capability to store data internally, will be required to provide overwrite capability with an option to return hard drives to the County for proper disposal.

16. Termination for Convenience: The County may terminate this agreement in whole or in part, without cause, by providing written notice thereof to the contractor. In the event of termination, without cause, the County shall advise the contractor in writing of the termination date and of work to be performed during the final days prior to termination. The contractor shall be paid for all reasonable costs incurred by the contractor up to the date of termination set forth in the written notice of termination. The contractor will not be reimbursed for any anticipatory profits, which have not been earned up to the date of termination. Payments to be provided on a lump sum basis shall be prorated by the County based on the services rendered or goods delivered up to the date of termination set forth in the written notice.

17. Termination for Default: In addition to other available rights and remedies, the County shall have the right upon the happening of any default, without providing notice to the contractor: 1) To terminate this agreement immediately, in whole or in part; 2) To suspend the contractor’s authority to receive any unaided funds; and/or 3) To proceed at any time or from time to time to protect and enforce all rights and remedies available to the County, by suit or any other appropriate proceedings, whether for specific performance or any covenant, term or condition set forth in the contract, or for damages or other relief, or to take any action authorized or permitted under applicable law or regulations. Upon termination of this agreement for default, the County may elect to pay the contractor for services provided or goods delivered up to the date of termination, less the amount of amounts caused by the default, all as determined by the County in its sole discretion.

18. Indemnification: The contractor shall indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands including attorney’s fees and court costs which may be incurred or made against the County, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of the agreement. The contractor shall not be responsible for sets of gross negligence or willful misconduct committed by the County.

The contractor shall also indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands including attorney’s fees and court costs which may be made against the County, its employees, agents or officials by any third party arising from the alleged violation of any third party’s trade secrets, proprietary information, trademark, copyright, patent rights, or intellectual property rights in connection with the agreement.

19. Defense: Unless notified in writing by the County to the contrary, the contractor shall provide defense for the County, its employees, agents and officials and in doing so, the contractor shall allow the County to participate in said defense of the County, its employees, agents and officials, to the extent and as may be required by the County and the contractor shall cooperate with the County in all aspects in connection therewith. All filings, actions, settlements, and pleadings shall be provided to the County for comment and review prior to filing or entering thereof. No filing, action, settlement or pleading shall be filed or entered without the prior consent and approval of the County.

20. Property Lost, Damaged or Destroyed: Any deliverables to be provided by the contractor will remain at the contractor’s risk until written acceptance by Baltimore County; and the contractor will replace, at the contractor’s expense, all deliverables lost, damaged or destroyed by any cause whatsoever.

Reviewed and Approved:

By: [Signature]
Director of Budget and Finance
or Director’s designee

Reviewed for Legal Sufficiency
(based upon teeset document)

By: [Signature]
Baltimore County Office of Law
(approval does not convey approval or disapproval of substantive nature of the transaction)
**MASTER AGREEMENT**

Baltimore County, Maryland  
Office of Budget and Finance

**Document ID:** 0003870  
**Fiscal Year:** 2019  
**Version:** 2  
**Modification:**  
**Buyer:** Dayle Deemer  
**Buyer Phone:** 410-887-2495  
**Effective Date:** 05/20/18  
**Expiration Date:** 05/19/19  
**Date Printed:** July 17, 2018

**Vendor:** VC005079  
P & H Fencing LLC  
10926 Pulaski Highway  
White Marsh, MD 21162

**Document Description:** Fencing Services, On-call

**Contract Approved Date:** 7/2/18

**Not to Exceed:** $920,846.45  
**Current Renewal Period:** 0

**Reason for Modification:**  
This modification is being issued to indicate the County Council approval date of 7/2/2018, and change the spending threshold to $920,846.45. All other terms and conditions remain the same.

**Extended Description:**  
Incorporating the Baltimore County Solicitation #RFB-1242 dated 2/26/2018, as amended by Amendment #1 dated 2/2/2018, Amendment #2 dated 2/12/2018 and Amendment #3 dated 2/16/2018 including, but not limited to the Bid Response, Procurement Affidavit, MBE/WBE Affidavit and documents and Insurance as applicable.

This contract was approved by the Baltimore County Council on 7/2/2018. There is a not to exceed spending limit of $920,846.45.

P&H Fencing, LLC is a "Tier 2" Contractor and will receive orders over $15,000.00.

P&H Contact is Doreen Pederson, General Manager at 410-630-2521.

---

This is not an order to ship (or begin service). A Delivery Order (DO) or Purchase Order (PO) must be issued before you are authorized to ship (or begin service). This is a notice that the Master Agreement (MA) 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 placed from this agreement. Any agency authorized to purchase from this agreement must issue an order and reference the Master Agreement number, line number and commodity item number for each item. Changes in items to be furnished are not permitted (unless approved by the Purchasing Division prior to delivery). Prior approval must also be obtained before distributors can be added or deleted. If a distributor list was submitted, the contractor must send copies of this award to each distributor. Quantities listed are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the Master Agreement price awarded.
<table>
<thead>
<tr>
<th>Line No.</th>
<th>Commodity</th>
<th>UoM</th>
<th>Unit Price</th>
<th>Discount % Off Catalog $</th>
<th>Contract Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>98815</td>
<td>HOUR</td>
<td>$24.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, skilled, regular time (Mon. - Fri. 8:00 a.m. - 5:00 p.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>98815</td>
<td>HOUR</td>
<td>$14.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, unskilled, regular time (Mon. - Fri. 8:00 a.m. - 5:00 p.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>98815</td>
<td>HOUR</td>
<td>$100.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, skilled, overtime (Mon. - Fri. 5:00 p.m. - 8:00 a.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>98815</td>
<td>HOUR</td>
<td>$50.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Labor, fencing, mechanic, unskilled, overtime (Mon. - Fri. 5:00 p.m. - 8:00 a.m)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>98815</td>
<td>MULT</td>
<td>$1.0400</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Materials, fencing, cost x unit price multiplier (overhead and profit)</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>98815</td>
<td>LNFT</td>
<td>$8.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Strip, mowing, 3000 PSI concrete, fencing, as per specifications</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>98815</td>
<td></td>
<td>$0.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Contingencies, rental of equipment (for example dumpsters, scaffolding, etc). Reimbursed at cost.</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>98815</td>
<td></td>
<td>$0.0000</td>
<td>0.0000</td>
<td>$0.00</td>
</tr>
<tr>
<td></td>
<td>Blanket encumbrance</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Renewal Period No: 1
Renewal Begin Date: 05/20/19
Renewal End Date: 05/19/20

Renewal Period No: 2
Renewal Begin Date: 05/20/20
Renewal End Date: 05/19/21

Renewal Period No: 3
Renewal Begin Date: 05/20/21
Renewal End Date: 05/19/22

Renewal Period No: 4
Renewal Begin Date: 05/20/22
Renewal End Date: 05/19/23
1. Purchases are subject to the Baltimore County Charter and Article 10, Title 2 of the Baltimore County Code, 2013, as amended. Baltimore County will not be responsible for any goods delivered or services rendered unless covered by an official order signed by the Purchasing Agent or his/her designee. No change, modification, or revision shall be binding upon Baltimore County unless made in writing by the Purchasing Agent or his/her designee. Contractor shall not assign or obligate to perform hereunder in whole or in part without the prior written consent of the Purchasing Agent or his/her designee.

2. If this Master Agreement is for an amount of $25,000 or less, the County Executive and the County Administrative Officer are not required by the Baltimore County Code to sign. Accordingly, any such Master Agreement, Contract, or Purchase Order that is for $25,000 or less shall be signed by the Director of the Office of Budget and Finance or his designee as allowed for in the County Code.

3. The County’s Solicitation. Request for Proposal, or Request for Bid, as applicable, shall be incorporated herein in its entirety.

4. The Contractor may not and shall not amend or modify the terms and conditions of this Master Agreement, Contract, or Purchase Order, as applicable, unless such amendment or modification is in writing and signed by a legally authorized signatory of the Contractor and the County, and the Baltimore County Office of Law.

5. Invoicing. Invoices must be submitted, in duplicate, to the Office of Budget and Finance, Disbursements Section, Room 148, 400 Washington Avenue, Towson, number the County and the contract number(s) that correspond to the order(s). Each discount periods will be computed either from the date of delivery and acceptance of the goods ordered, or the date of receipt of correct and proper invoices prepared in accordance with terms of Baltimore County’s order, whichever date is later. Under no circumstances will interest be paid.

6. Incorrelation by reference: If this purchase order is the result of a written solicitation, the solicitation and response are hereby incorporated by reference.

7. County Council Approval: Prior approval of the Baltimore County Council is required on contracts for services in excess of $25,000 per year or in excess of two years.

8. Fee Prohibition: The contractor warrants and represents that it has not employed or engaged any person or entity to solicit or secure this agreement, and that it has not paid, or agreed to pay any person or entity a fee or any other consideration contingent on the making of this agreement. If any such fee, claim, or demand shall arise concerning such a fee, the contractor agrees to indemnify, hold harmless, and defend the County from all such claims, suits, or demands.

9. Discrimination Prohibited: In the execution of the obligations and responsibilities hereunder, including, but not limited to, hiring or employment made possible by or relating to this agreement, the Contractor shall not discriminate against persons because of race, color, religion, sex, age, political affiliation, national origin, marital status, sexual orientation, gender identity or expression, genetic information, status as a veteran, or disability unrelated in nature and extent as to reasonably preclude the performance of the employment.

10. Applicable Law: This agreement shall be governed and construed in accordance with the laws and regulations of the State of Maryland and Baltimore County.

11. Any litigation arising out of or relating in any way to this agreement or the performance thereunder shall be brought only in the courts of Maryland, and the County hereby irrevocably consents to such jurisdiction. To the extent that the County is a party to any litigation arising out of or relating in any way to this agreement or the performance thereunder, such action shall be brought only in a court of competent jurisdiction in the courts of the State of Maryland.

12. Funding Out. If funds are not appropriated or otherwise made available to support continuation of this agreement in any fiscal year, the County shall have the right to terminate the agreement without prior notice to the contractor and without any obligation or penalty.

13. Material Safety Data Sheet: If products to be provided to the County contain any substances that could be hazardous or injurious to a person’s health, a material safety data sheet (MSDS) must be provided to the Purchasing Division, 400 Washington Avenue, Room 148, Towson, MD 21204-4665. The contract also indicates what material used in packaging and cushion, protect, and ship are to be made of recycled, recyclable, or biodegradable materials.

14. Recycled and Renewable Products: The contractor agrees that it will not use packaging materials made of non-recyclable Styrofoam (Polystyrene). Additionally, any materials used in packaging and cushion, protect, and ship are to be made of recycled, recyclable, or biodegradable materials.

15. Copiers, scanners, printers, facsimile equipment and any other office equipment that contain hard drives that have the capability to store data internally, will be required to provide overwrite capability with an option to return hard drives to the County for proper disposal at the end of life.

16. Termination for Convenience: The County may terminate this agreement, in whole or in part, without cause, by providing written notice to the contractor.

In the event of termination, without cause, the County shall advise the contractor in writing of the termination date and of work to be performed during the final days prior to termination. The contractor shall be paid for all reasonable costs incurred by the contractor up to the date of termination set forth in the written notice of termination. The contractor will not be reimbursed for any anticipatory profits, which have not been earned up to the date of termination. Payments to be provided on a lump sum basis will be prorated by the County based on the services rendered or goods delivered up to the date of termination set forth in the written notice.

17. Termination for Default: In addition to other available rights and remedies, the County shall have the right upon the happening of any default, without providing notice to the contractor: 1) To terminate this agreement immediately, in whole or in part; 2) To suspend the contractor’s authority to receive any undisbursed funds; and/or 3) To proceed at any time or from time to time to protect and enforce all rights and remedies available to the County, by suit or any other appropriate proceedings, whether for specific performance or any covenant, term or condition set forth in the contract, or for damages or other relief, or proceed to take any action authorized or permitted under applicable law or regulations. Upon termination of this agreement for default, the County may elect to pay the contractor for services or goods delivered up to the date of termination, less the amount of damages caused by the default, as all determined by the County in its sole discretion. If the damages exceed the undisbursed funds available for compensation, the County shall not be obligated to make any further disbursements hereunder.

18. Indemnification: The contractor shall indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands including attorney’s fees and court costs which may be incurred or made against the County, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of the agreement. The contractor shall not be responsible for acts of gross negligence or willful misconduct committed by the County.

The contractor shall also indemnify and hold harmless the County, its employees, agents and officials from any and all liabilities, claims, suits, or demands other than attorney’s fees and court costs which may be incurred against the County, its employees, agents or officials by any third party arising from the alleged violation of any third party’s trade secrets, proprietary information, trademark, copyright, patent rights, or intellectual property rights in connection with the agreement.

19. Defense: Unless notified in writing by the County to the contrary, the contractor shall provide defense for the County, its employees, agents and officials in any action or proceeding in which the County is made a party to any suit against the County, its employees, agents or officials resulting from any act or omission committed in the performance of the duties imposed by and performed under the terms of the agreement. The contractor shall not be responsible for acts of gross negligence or willful misconduct committed by the County.

20. Property Lost, Damaged or Destroyed: Any deliverables to be provided by the contractor will remain at the contractor’s risk until written acceptance by Baltimore County, and the contractor will replace, at the contractor’s expense, all deliverables lost, damaged or destroyed by any cause whatsoever.

Reviewed and Approved:

By: [Signature]
Director of Budget and Finance
or Director’s designee

Reviewed for Leafl Suficiency
(based upon typeset document)

By: [Signature]
Baltimore County Office of Law
(approval does not convey approval or disapproval of substantive nature of the transaction)