

# MASTER AGREEMENT

**BALTIMORE COUNTY, MARYLAND**  
Office of Budget and Finance



Document ID: 00003556 Fiscal Year: 2020  
Version: 7 Modification  
Buyer: Ivy Rosier  
Buyer Phone: 410-887-3883  
Effective Date: 05/01/17 Expiration Date: 04/30/21  
Date Printed: March 04, 2020

Vendor: VC006730  
ADVANCED FIRE PROTECTION SYSTEMS LLC  
  
2340 Monumental Avenue  
  
Baltimore, MD 21227

Document Description: Automatic Fire Sprinkler Services  
Contract Approved Date: 5/1/17  
Not to Exceed: \$1,514,022.96 Current Renewal Period: 3

Reason for Modification:  
Modified Master Agreement to exercise the third of four one-year renewal options from 05/01/20 to 04/30/21. Vendor must maintain the insurance coverages required under the terms and conditions while this contract is in effect, including all renewal terms. All prices, terms and conditions remain the same.

Extended Description:  
Incorporating the Baltimore County Solicitation #B-1096, dated 01/09/17, including, but not limited to, the Bid Response, Procurement Affidavit, MBE/WBE Affidavit and documents, and Insurance, as applicable. Vendor Contact: Michael Peters, 443-557-0321 or mpeters@afps1.com.  
  
County Council Approved 05/01/17. In no event shall the compensation paid to the Contractor under this Agreement exceed the sum of One Million, Five Hundred Fourteen Thousand, Twenty-Two Dollars and Ninety-Six Cents (\$1,514,022.96) during the entire term of this Agreement including renewals thereof.



**E-MAILED**  
**3/9/20**

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		Document ID: 00003556		Version: 7	
		Vendor: VC006730			
Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount
1	93633	MULT	\$1.2000	0.0000	\$0.00
Sprinkler system, parts and materials, cost x unit price multiplier for overhead and profit.					
2	93633	HOURL	\$50.0000	0.0000	\$0.00
Automatic sprinkler system, labor, engineer, regular time, per specifications. Mon-Fri, 8 am-5 pm.					
3	93633	HOURL	\$50.0000	0.0000	\$0.00
Automatic sprinkler system, labor, engineer, overtime, per specifications. Mon-Fri, 5 pm-8 am, plus holidays.					
4	93633	HOURL	\$90.0000	0.0000	\$0.00
Automatic sprinkler system, labor, sprinkler fitter, regular time, to include truck and all necessary equipment, per specifications. Mon-Fri, 8 am-5 pm, excluding holidays.					
5	93633	HOURL	\$120.0000	0.0000	\$0.00
Automatic sprinkler system, labor, sprinkler fitter, overtime, to include truck and all necessary equipment, per specifications. Mon-Fri, 5 pm-8 am, plus holidays.					
6	93633	HOURL	\$80.0000	0.0000	\$0.00
Automatic fire sprinkler system installation, labor, helper, regular time, per specifications. Mon-Fri, 8 am-5 pm, excluding holidays.					
7	93633	HOURL	\$80.0000	0.0000	\$0.00
Automatic fire sprinkler system installation, labor, helper, overtime, per specifications. Mon-Fri, 5 pm-8 am, plus holidays.					
8	93633	HOURL	\$25.0000	0.0000	\$0.00
Automatic fire sprinkler system installation, labor, pipe fabricator shop work, regular time, per specifications. Mon-Fri, 8 am-5 pm, excluding holidays.					
9	93633	HOURL	\$25.0000	0.0000	\$0.00
Automatic fire sprinkler system installation, labor, pipe fabricator shop work, overtime, per specifications. Mon-Fri, 5 pm-8 am, plus holidays.					
10	93633	HOURL	\$90.0000	0.0000	\$0.00
Automatic fire sprinkler systems, labor, sprinkler fitter/foreman, shift differential added, to include truck and all necessary equipment, per specifications. Mon-Fri, 5 pm-8 am, first 40 hours of work per week only.					
11	93633	HOURL	\$80.0000	0.0000	\$0.00
Automatic fire sprinkler systems, labor, journeyman/helper, shift differential added, to include truck and all necessary equipment, per specifications. Mon-Fri, 5 pm-8 am, first 40 hours of work per week only.					
12	93633	HOURL	\$75.0000	0.0000	\$0.00
Automatic fire sprinkler systems, labor, engineer/design, shift differential added, per specifications. Mon-Fri, 5 pm-8 am, first 40 hours of work per week only.					
13	93633	HOURL	\$35.0000	0.0000	\$0.00
Automatic fire sprinkler system installation, labor, pipe fabricator shop work, shift differential added, per specifications. Mon-Fri, 5 pm-8 am, first 40 hours of work per week only.					

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Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount
14	93633		\$0.0000	0.0000	\$0.00
Automatic Fire Sprinkler Systems, design, installation, renovation, repair and inspection services, Blanket Encumbrance, for Line Items Listed on this Agreement.					
15	93633	QTR	\$300.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Agricultural Center, 11114 Shawan Rd, Cockeysville, MD 21030.					
16	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Arbutus Community Center, 855 Sulphur Spring Rd, Arbutus, MD 21227.					
17	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Ateaze Senior Center, 7401 Holabird Avenue, Baltimore, MD 21222.					
18	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Back River Neck Community Center, 801 Back River Neck Rd, Baltimore, MD 21221.					
19	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Banneker Community Center, 27 Main Ave, Catonsville, MD 21228.					
20	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Banneke House, 300 Oella Avenue, Catonsville, MD 21228.					
21	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Benjamin Banneker Museum, 300 Oella Avenue, Catonsville, MD 21228.					
22	93633	QTR	\$250.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Bloomsbury Community Center, Field House, 106 Bloomsbury Ave, Catonsville, MD 21228.					
23	93633	QTR	\$250.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Bykota Senior Center, 611 Central Avenue, Towson, MD 21204.					
24	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Carver Building, 938 York Rd, Towson, MD 21204.					
25	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Catonsville Senior Center, 501 N. Rolling Rd, Catonsville, MD 21228.					
26	93633	QTR	\$800.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, County Courts Building, 401 Bosley Avenue, Towson, MD 21204.					

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27	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, County Court House, 400 Washington Avenue, Towson, MD 21204.					
28	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, , County Office Building, 111 West Chesapeake Avenue, Towson, MD 21204.					
29	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Dundalk Community Center, 15 Commerce Street, Dundalk, MD 21222.					
30	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Dundalk Fire Station #6, 2815 Sollers Point Rd, Dundalk, MD 21222.					
31	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Richards Building, 10225 Jensen Lane, Owings Mills, MD 21117.					
32	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Eastern Regional Community Center, 11723 Eastern Avenue, Baltimore, MD 21220.					
33	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Edgemere Fire Station #9, 6800 North Point Rd, Baltimore, MD 21219.					
34	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Edgemere Senior Center, 6600 North Point Road, Baltimore, MD 21219.					
35	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Essex Senior Center, 600 Dorsey Avenue, Essex, MD 21221.					
36	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Fleming Community/ Senior Center, 641 Main Street, Baltimore, MD 21222.					
37	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, , Franklin Fire Station #56, 600 Nicodemus Rd, Reisterstown, MD 21136.					
38	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Franklin Police Precinct #3, 606 Nicodemus Rd, Reisterstown, MD 21136.					
39	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Fullerton Community Center, 4304 Fullerton Ave, Baltimore, MD 21236.					

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40	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Fullerton Utilities Pumping/ Waste Water Complex, 4423 Bucks School House Rd, Baltimore, MD 21237.					
41	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Fullerton Utilities Waste Waster Monitoring Lab, 4419 Bucks School House Rd, Baltimore, MD 21237.					
42	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Gilroy Facility, 11112 Gilroy Rd, Hunt Valley, MD 21031.					
43	93633	QTR	\$500.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Glen Arm Facility, 12200 Long Green Pike, Glen Arm, MD 21057.					
44	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Hannah More/ Reisterstown Senior Center, 12035 Reisterstown Rd, Reisterstown, MD 21136.					
45	93633	QTR	\$150.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Hannah More Shelter, 12041 Reisterstown Rd, Reisterstown, MD 21136.					
46	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, DPW Highways Shop #5, 720 Bosley Ave, Towson, MD 21204.					
47	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Hillendale PAL Center, 1111 Halstead Rd, Baltimore, MD 21234.					
48	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Holt House, 34 Elmont Ave, Baltimore, MD 21206.					
49	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Honeygo Regional Center, 9033 Honeygo Blvd, Perry Hall, MD 21128.					
50	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Human Resources, 308 Allegheny Ave, Towson, MD 21204.					
51	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Inverness Community Center, 8301 Lynch Rd, Baltimore, MD 21222.					
52	93633	QTR	\$300.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Jacksonville Community/ Senior Center, 3605A Sweet Air Rd, Phoenix, MD 21131.					
53	93633	QTR	\$400.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Jefferson Building, 105 W Chesapeake Ave, Towson, MD 21204.					

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54	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Lansdowne Health Center, 3902 Annapolis Rd, Baltimore, MD 21227.					
55	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Lansdowne Senior Center, 424 Third Avenue, Baltimore, MD 21227.					
56	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Liberty Family Resource Center, 3525 Resource Dr, Randallstown, MD 21133.					
57	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Vehicle Operations Maintenance (VOM), 9428 Liberty Rd, Randallstown, MD 21133.					
58	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Mars Estate PAL Center, 1498 East Homberg Ave, Baltimore, MD 21221.					
59	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Marshy Point Nature Center, 7130 Marshy Point Rd, Baltimore, MD 21220.					
60	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Northeast Regional Center (NERRC), 7501 Oakleigh Rd, Baltimore, MD 21234.					
61	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Northpoint Government Center, Police Precinct #12, 1747 Merritt Blvd, Baltimore, MD 21222.					
62	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Overlea Senior Center, 4314 Fullerton Ave, Baltimore, MD 21236.					
63	93633	QTR	\$300.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Parkton Fire Station #60, 18615 Middletown Rd, Parkton, MD 21120.					
64	93633	QTR	\$300.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Parkville Senior Center, 8601 Harford Rd, Baltimore, MD 21234.					
65	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Parkville Fire Station #10, 2325 Putty Hill Ave, Baltimore, MD 21234.					
66	93633	QTR	\$400.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Parkville Police Precinct #8, 8532 Old Harford Rd, Baltimore, MD 21234.					

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67	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, , Perry Hall Fire Station #55, 9325 Bel Air Rd, Perry Hall, MD 21236.					
68	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Police Aviation Unit, 701 Wilson Point Rd, Essex, MD 21220.					
69	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Police Marine Team, 3033 Strawberry Point Rd, Essex, MD 21220.					
70	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Pikesville Fire Station #2, 22 Walker Ave, Baltimore, MD 21208.					
71	93633	QTR	\$400.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Pikesville Police Precinct #4, 215 Milford Mill Rd, Pikesville, MD 21208.					
72	93633	QTR	\$800.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Public Safety Building, 700 East Joppa Rd, Towson, MD 21286.					
73	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Randallstown Community Center, 3505 Resource Dr, Randallstown, MD 21133.					
74	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Rosedale Senior Center, 1208 Neighbors Ave, Baltimore, MD 21237.					
75	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Scotts Branch PAL Center, 3651 Rolling Rd, Baltimore, MD 21207.					
76	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Seven Oaks Senior Center, 9210 Seven Courts Dr, Baltimore, MD 21236.					
77	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Shady Spring PAL Center, 8876 Goldenwood Rd, Baltimore, MD 21237.					
78	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Sollers Point Community Center/ Library, 323 Sollers Point Rd, Baltimore, MD 21222.					
79	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, South East Regional Center (SERRC), 4021 North Point Blvd, Baltimore, MD 21222.					

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80	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Sparrows Point Fire Rescue #57, 1545 Sparrows Point Blvd, Baltimore, MD 21219.					
81	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Stembridge Community Center/ Police Outreach, 99 Stemmers Run Rd, Essex, MD 21221.					
82	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Towson Police Precinct #6, 115 W Susquehanna Ave, Towson, MD 21204.					
83	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Victory Villa Senior Center, 403 Compass Rd, Baltimore, MD 21220.					
84	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Waters Edge Community Center, 2801 Yorkway, Dundalk, MD 21222.					
85	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, West Side Men's Shelter, 55 Wade Ave, Catonsville, MD 21228.					
86	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, White Marsh Police Precinct #9, 8220 Perry Hall Blvd, Baltimore, MD 21236.					
87	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Wilkens Police Precinct #1, 901 Walker Ave, Catonsville, MD 21228.					
88	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Winfield PAL Center, 8304 Carlson Lane, Baltimore, MD 21244.					
89	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Woodlawn Community/ Senior Center, 2120 Gwynn Oak Ave, Baltimore, MD 21207.					
90	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Woodlawn Fire Station #3, 7223 Windsor Mill Rd, Baltimore, MD 21244.					
91	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Woodlawn Police Precinct #2, 6424 Windsor Mill Rd, Woodlawn, MD 21207.					
92	93633	QTR	\$100.0000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Woodmoor PAL Center, 7111 Croydon Rd, Baltimore, MD 21207.					



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93	93633	QTR	\$127.5000	0.0000	\$0.00
Sprinkler System, Inspection/ Maintenance, Quarterly Cost, Woodlawn Branch, BCPL, 1811 Woodlawn Drive, Baltimore, MD 21207.					
94	93633	YEAR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action test, annual, Woodlawn Branch, BCPL, 1811 Woodlawn Drive, Baltimore, MD 21207.					
95	93633	QTR	\$85.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., wet system test, quarterly, Woodlawn Branch, BCPL, 1811 Woodlawn Drive, Baltimore, MD 21207.					
96	93633	QTR	\$255.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., wet system test, quarterly, Towson BCPL, 320 York Road, Towson, MD 21204.					
97	93633	YEAR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., fire pump test, annual, Towson BCPL, 320 York Road, Towson, MD 21204.					
98	93633	QTR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., wet system test, quarterly, Reisterstown BCPL, 21 Cockeys Mill Rd, Reisterstown, MD 21136					
99	93633	QTR	\$255.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action system test, quarterly, Randallstown BCPL, 8604 Liberty Rd, Randallstown, MD 21133.					
100	93633	YEAR	\$340.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action system test, annual, Randallstown BCPL, 8604 Liberty Rd, Randallstown, MD 21133.					
101	93633	QTR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., wet system test, quarterly, Pikesville BCPL, 1301 Reisterstown Rd, Pikesville, MD 21208.					
102	93633	QTR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action system test, quarterly, Perry Hall BCPL, 9685 Honeygo Blvd, Perry Hall, MD 21128.					
103	93633	YEAR	\$255.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action system test, annual, Perry Hall BCPL, 9685 Honeygo Blvd, Perry Hall, MD 21128.					
104	93633	QTR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., wet system test, quarterly, Cockeysville BCPL, 9833 Greenside Drive, Cockeysville, MD 21030.					
105	93633	QTR	\$170.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action test, quarterly, Arbutus BCPL, 855 Sulphur Spring Rd, Baltimore, MD 21227					
106	93633	YEAR	\$255.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., pre-action test, annual, Arbutus BCPL, 855 Sulphur Spring Rd, Baltimore, MD 21227					

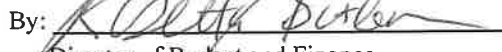
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107	93633	QTR	\$85.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., wet system test, quarterly, Arbutus BCPL, 855 Sulphur Spring Rd, Baltimore, MD 21227.					
108	93633	QTR	\$680.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, Baltimore County Detention Center- Kenilworth, 720 Bosley Avenue, Towson, MD 21204.					
109	93633	QTR	\$850.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, Baltimore County Detention Center- Bosley Expansion, 720 Bosley Avenue, Towson, MD 21204.					
110	93633	QTR	\$255.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, wet system, Cockeysville Community Center, 9836 Greenside Drive, Cockeysville, MD 21030					
111	93633	QTR	\$340.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, two (2) wet and one (1) dry systems, Fullerton Utilities, 4423 Bucks Schoolhouse Road, Baltimore, MD 21237.					
112	93633	QTR	\$255.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, wet system, Soukup Arena, 4905 Joppa Road, Baltimore, MD 21236.					
113	93633	QTR	\$270.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, three (3) wet sprinkler zones, Police Precinct 12, 428 Westham Way, Baltimore, MD 21224.					
114	93633	QTR	\$270.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, two (2) wet sprinkler zones, Fire Station 1, 204 Courtland Avenue, Towson, MD 21204					
115	93633	QTR	\$200.0000	0.0000	\$0.00
Sprinkler system, inspect/maint., quarterly, Hereford Library, 16940 York Road, Monkton, MD 21111.					
116	93633	YEAR	\$400.0000	0.0000	\$0.00
Sprinkler system, pump test, annual, Hereford Library, 16940 York Road, Monkton, MD 21111.					
117	93633	YEAR	\$95.0000	0.0000	\$0.00
Sprinkler System, Annual Automatic Test, Pump House, Eastern Sanitary Landfill, 6259 Days Cove Road.					
118	93633	YEAR	\$50.0000	0.0000	\$0.00
Sprinkler System, Inspection, Annual Water Supply Tank, Eastern Sanitary Landfill, 6259 Days Cove Road, as specified.					
119	93633	YEAR	\$400.0000	0.0000	\$0.00
Sprinkler System, Fire Pump Test, Annual, Eastern Sanitary Landfill, 6259 Days Cove Road, as specified.					
120	93633	QTR	\$75.0000	0.0000	\$0.00
Sprinkler System, Test, Quarterly Automatic Sprinkler, Pump House, Eastern Sanitary Landfill, 6259 Days Cove Rd, as specified.					

MASTER AGREEMENT		Document ID: 00003556		Version: 7	
		Vendor: VC006730			
Line No.	Commodity	UoM	Unit Price	Discount % Off Catalog \$	Contract Amount
121	93633	QTR	\$125.0000	0.0000	\$0.00
Sprinkler System, Quarterly Dry System Test, 1/4 Trip (QDPT), Eastern Sanitary Landfill, 6259 Days Cove Rd, as specified.					
122	93633	BIAN	\$1,040.0000	0.0000	\$0.00
Sprinkler System, Diesel Fire Pump Engine Maintenance, to be performed semi-annually, Eastern Sanitary Landfill, 6259 Days Cove Rd, as specified.					
123	93633	WEEK	\$140.0000	0.0000	\$0.00
Sprinkler System, Diesel Fire Pump Churn, Weekly, Eastern Sanitary Landfill, 6259 Days Cove Rd, as specified.					
124	93633	YEAR	\$400.0000	0.0000	\$0.00
Sprinkler System, Annual Pump Test, Central Acceptance Facility (CAF), 201 West Warren Road, Cockeysville, MD 21030.					
125	93633	QTR	\$125.0000	0.0000	\$0.00
Sprinkler System, Quarterly Dry Sprinkler Test, Central Acceptance Facility (CAF), 201 West Warren Road, Cockeysville, MD 21030.					
126	93633	YEAR	\$750.0000	0.0000	\$0.00
Sprinkler System, Annual Dry Pipe Trip Test DPT, (5 Systems at \$150.00 each), Central Acceptance Facility (CAF), 201 West Warren Road, Cockeysville, MD 21030.					
127	93633	BIAN	\$1,040.0000	0.0000	\$0.00
Sprinkler System, Semi-Annual Diesel Fire Pump Engine Maintenance, )two (2) Semi-Annual Tests at \$520.00 each), Central Acceptance Facility (CAF), 201 West Warren Road, Cockeysville, MD 21030.					
128	93633	QTR	\$175.0000	0.0000	\$0.00
Sprinkler System, quarterly dry sprinkler test 1/4 trip, Western Acceptance Facility, 3310 Transway, Baltimore, MD 21227.					
129	93633	YEAR	\$200.0000	0.0000	\$0.00
Sprinkler System, annual dry sprinkler test, Western Acceptance Facility, 3310 Transway, Baltimore, MD 21227.					
130	93633	YEAR	\$380.0000	0.0000	\$0.00
Sprinkler System, Annual Automatic Sprinkler Test, EFRC, 9150 Franklin Sq Drive, Baltimore, MD 21237.					
131	93633	QTR	\$380.0000	0.0000	\$0.00
Sprinkler System, Quarterly Automatic Sprinkler Test, EFRC, 9150 Franklin Sq Drive, Baltimore, MD 21237.					
132	93633	YEAR	\$145.0000	0.0000	\$0.00
Sprinkler System, Annual Dry Sprinkler System Test, Â¼ Trip, Ag Center, Therapeutic Riding Arena, 1114 Shawan Rd, Cockeysville, MD 21030.					
133	93633	QTR	\$145.0000	0.0000	\$0.00
Sprinkler System, Quaterly Dry Sprinkler System Test, ¼ Trip, Ag Center, Therapeutic Riding Arena, 1114 Shawan Rd, Cockeysville, MD 21030.					
134	93633	QTR	\$30.0000	0.0000	\$0.00
Sprinkler System, Quarterly Dry Pipe Inspection and Test, Drumcastle Government Center Garage, 6401 York Road, Baltimore, MD 21212					



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. 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, MD 21204-4665. Invoices must show the vendor's federal tax identification number (FEIN) or social security number, as appropriate and order number and line number(s) that correspond with the order(s). Cash 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. 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. 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.
  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 so 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 Contractor 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 an 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. This applies also to any product used by a contractor when providing a service to the County.
  14. 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.
  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 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 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 provided or goods delivered up to the date of termination, less the amount of damages caused by the default, all as determined by the County in its sole discretion. If the damages exceed the undisbursed sums 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 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:   
Director of Budget and Finance  
or Director's designee

Baltimore County, Maryland

By:   
County Administrative Officer

Reviewed for Legal Sufficiency  
(based upon typeset document)

By: \_\_\_\_\_

Baltimore County Office of Law  
(approval does not convey approval or disapproval of substantive nature of the transaction)