

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

\*\*\*\*\* STATE OF MARYLAND \*\*\*\*\*

**BPO NO:** 001B6400101

**PRINT DATE:** 10/31/15

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

G E FRISCO CO INC  
2 SE CRAIN HWY

UPPER MARLBORO, MD  
(301 )249-5100

20774

### REFER QUESTIONS TO:

THEA CHIMENTO  
(410 )767-6056  
THEA.CHIMENTO1@MARYLAND.GOV

**ITB:** 001IT819931

**EXPR DATE:** 10/31/17  
**POST DATE:** 08/24/15

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 921,859.44

### TERMS:

ARTICLES HEREIN ARE EXEMPT FROM MARYLAND SALES AND USE TAXES BY EXEMPTION CERTIFICATE NUMBER 3000256-3 AND FROM FEDERAL EXCISE TAXES BY EXEMPTION NUMBER 52-73-0358K. IT IS THE VENDOR'S RESPONSIBILITY TO ADVISE COMMON CARRIERS THAT AGENCIES OF THE STATE OF MARYLAND ARE EXEMPT FROM TRANSPORTATION TAX.

=====

YELLOW PINE LUMBER

FOR

STATE HIGHWAY ADMINISTRATION

=====

THIS IS AN AGENCY SPECIFIC CONTRACT FOR THE SUPPLY OF YELLOW PINE LUMBER. CONTRACT IS A TWO (2) YEAR TERM WITH THREE (3) ONE-YEAR RENEWAL OPTIONS.

### PRICE ESCALATION:

A) IF NECESSARY, PRICES MAY BE ADJUSTED 90 DAYS AFTER CONTRACT AWARD IN ACCORDANCE WITH THIS CLAUSE. REQUESTS FOR PRICE ADJUSTMENTS MUST BE RECEIVED IN WRITING AT LEAST 30 DAYS PRIOR TO THE REQUESTED EFFECTIVE DATE OF THE INCREASE. THE REQUEST WILL BECOME EFFECTIVE ONLY IF APPROVED BY THE PROCUREMENT OFFICER.

B) A REQUEST FOR PRICE INCREASES SHALL REFLECT THE COMMODITY MARKET INCREASE ONLY, AND MAY BE APPROVED BASED ON VERIFIABLE EVIDENCE THAT THE SUPPLIER COST HAS INCREASED. THIS WILL BE ACCOMPLISHED BY SUBMITTING TO THE PROCUREMENT OFFICER OR HER DESIGNATED REPRESENTATIVE FOR COMPARISON, A WRITTEN REQUEST FOR PRICE INCREASE, INCLUDING THE DESIRED INCREASE FOR EACH COMMODITY LINE, AND PROVIDING A CURRENT COPY OF THE 'RANDOM LENGTHS REPORT' FOR THE LUMBER FOR WHICH THE PRICE INCREASE IS REQUESTED. PRICE INCREASE WILL BE THE

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### TERMS (cont'd):

PERCENTAGE OF THE DIFFERENCE BETWEEN THE CONTRACT BASE PRICE AND THE CURRENT PRICE IN THE RANDOM LENGTHS REPORT PROVIDED WITH THE PRICE INCREASE REQUEST. THE DIFFERENCE BETWEEN THE CONTRACTOR'S ACTUAL COST AND THE PRICES BID SHALL REMAIN CONSTANT DURING THE CONTRACT PERIOD.

C) ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE CONSIDERED FOR 90 DAYS. PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION. THE STATE RESERVES THE RIGHT NOT TO ALLOW A PRICE INCREASE, IN WHICH CASE THE CONTRACT FOR THE ITEM FOR WHICH AN INCREASE WAS DENIED WILL BE CANCELED IF REQUESTED BY THE VENDOR.

D) THE INCREASED CONTRACT PRICE SHALL NOT APPLY TO ORDERS RECEIVED BY THE CONTRACTOR PRIOR TO THE EFFECTIVE DATE OF THE APPROVED INCREASED CONTRACT UNIT PRICE. ORDERS PLACED VIA PURCHASE ORDER SHALL BE CONSIDERED TO HAVE BEEN RECEIVED BY THE FIFTH (5TH) CALENDAR DAY FOLLOWING THE DATE OF ISSUANCE. THE PROCUREMENT OFFICER MAY CANCEL, WITHOUT LIABILITY TO EITHER PARTY, ANY PORTION OF THE CONTRACT AFFECTED BY THE REQUESTED INCREASE AND ANY MATERIALS, SUPPLIES, OR SERVICES UNDELIVERED AT THE TIME OF SUCH CANCELLATION. INVOICES REFLECTING 'NEW' PRICES SHALL NOT BE PROCESSED FOR DELIVERIES OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.

E) THE NET CHANGE, DEFINED AS THE TOTAL CHANGE OF ESCALATION OF THE PRODUCT COST, WILL BE THE AMOUNT OF THE INCREASE GRANTED. THE MARKUP SHALL BE RECOGNIZED AS A FLAT RATE COST THAT SHALL REMAIN FIRM FOR THE DURATION OF THE CONTRACT. NO OTHER METHODS WILL BE ACCEPTABLE.

VENDOR : GE FRISCO, INC.  
VENDOR CONTACT: STEVE TREGO  
VENDOR NUMBER : 301-249-5100  
VENDOR E-MAIL : STREGO@GEFRISCO.COM  
AGENCY CONTACT: COLLEEN ROBINSON  
AGENCY NUMBER : (410) 582-5576  
AGENCY E-MAIL : CROBINSON@SHA.STATE.MD.US  
DELIVERY SHALL BE MADE TO THE FOLLOWING LOCATIONS:

DORCHESTER COUNTY-CAMBRIDGE SHOP  
HANDLEY ROAD  
PO BOX 261  
CAMBRIDGE, MARYLAND 21613  
SOMERSET COUNTY - PRINCESS ANNE SHOP  
US ROUTE 13  
10980 MARKET LANE  
PO BOX 387

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**TERMS (cont'd):**

PRINCESS ANNE, MARYLAND 21853

WICOMICO COUNTY- SALISBURY SHOP  
660 WEST ROAD  
PO BOX 2679  
SALISBURY, MARYLAND 21802

WORCESTER COUNTY - SNOW HILL SHOP  
US ROUTE 113  
PO BOX 268  
SNOW HILL, MARYLAND 21863

CAROLINE COUNTY - DENTON SHOP  
508 CAROLINE STREET  
DENTON, MARYLAND 21629

CECIL COUNTY - ELKTON SHOP  
2024 E. OLD PHILADELPHIA ROAD  
PO BOX 486  
ELKTON, MARYLAND 21922

KENT COUNTY - CHESTERTOWN SHOP  
615 MORGNEC ROAD / PO BOX 299  
CHESTERTOWN, MD 21620

QUEEN ANNE'S COUNTY - CENTREVILLE SHOP  
US ROUTE 301  
111 SAFETY DRIVE  
CENTREVILLE, MARYLAND 21617

TALBOT COUNTY - EASTON SHOP  
US ROUTE 50  
8265 OCEAN GATEWAY / PO BOX 745  
EASTON, MARYLAND 21601

MONTGOMERY COUNTY - FAIRLAND SHOP  
12020 PLUM ORCHARD DRIVE  
SILVER SPRING, MD 20904

GAITHERSBURG SHOP  
502 QUINCE ORCHARD ROAD  
GAITHERSBURG, MARYLAND 20878

PRINCE GEORGE'S COUNTY - LAUREL SHOP  
400 SECOND STREET  
LAUREL, MARYLAND 20707

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**TERMS (cont'd):**

MARLBORO SHOP  
6500 S. E. CRAIN HIGHWAY  
UPPER MARLBORO, MARYLAND 20772

BALTIMORE COUNTY - GOLDEN RING SHOP  
8375 PULASKI HIGHWAY  
ROSEDALE, MARYLAND 21237

HEREFORD SHOP  
306 MOUNT CARMEL ROAD  
PARKTON, MARYLAND 21120

OWINGS MILLS SHOP  
9130 DOLFIELD ROAD  
OWINGS MILLS, MARYLAND 21117

HARFORD COUNTY - CHURCHVILLE SHOP  
3050 CHURCHVILLE ROAD  
CHURCHVILLE, MARYLAND 21028

ANNE ARUNDEL COUNTY - ANNAPOLIS SHOP  
138 DEFENSE HIGHWAY  
ANNAPOLIS, MARYLAND 21401

GLEN BURNIE SHOP  
910 STEWART AVENUE  
GLEN BURNIE, MARYLAND 21061

CALVERT COUNTY - PRINCE FREDERICK SHOP  
MD ROUTE 231 AND MD ROUTE 4  
100 HALLOWING POINT RD  
PRINCE FREDERICK, MD 20678

CHARLES COUNTY - LA PLATA SHOP  
5725 WASHINGTON AVENUE  
LA PLATA, MARYLAND 20646

ST. MARY'S COUNTY - LEONARDTOWN SHOP  
26720 POINT LOOKOUT ROAD  
LEONARDTOWN, MARYLAND 20650

ALLEGANY COUNTY - CUMBERLAND SHOP (LA VALE)  
1221 W. BRADDOCK ROAD/ PO BOX 3347  
LA VALE, MARYLAND 21502

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### TERMS (cont'd):

GARRETT COUNTY - KEYSER'S RIDGE SHOP  
3876 NATIONAL PIKE  
ACCIDENT, MARYLAND 21520

WASHINGTON COUNTY - HAGERSTOWN SHOP  
18320 COLONEL HENRY K. DOUGLAS DRIVE  
HAGERSTOWN, MARYLAND 21740-1526

CARROLL COUNTY - WESTMINSTER MAINTENANCE SHOP  
150 WYNDTRYST DRIVE  
WESTMINSTER, MARYLAND 21157

FREDERICK COUNTY - FREDERICK MAINTENANCE SHOP  
5111 BUCKEYSTOWN PIKE  
FREDERICK, MARYLAND 21704

HOWARD COUNTY - DAYTON MAINTENANCE SHOP  
401 MD ROUTE 32  
DAYTON, MARYLAND 21036

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE STATE HIGHWAY ADMINISTRATION (SHA). SHA SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD, WHICH DOES NOT MEET SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PRODUCT SPECIFICATIONS: DIMENSIONED POSTS (VARIOUS SIZES) OF #1 DENSE SOUTHERN YELLOW PINE LUMBER TREATED WITH CHROMATED COPPER ARSENATE (CCA), TYPE A,B,C, WITH 40% RETENTION. POSTS WILL BE SMOOTH SURFACES ON ALL FOUR SIDES.

### PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL AND EQUIPMENT, GE FRISCO, INC SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING LOCATION:

SHA- OFIT (ACCOUNTING OPERATIONS)  
STATE HIGHWAY ADMINISTRATION - OOM  
7491 CONNELLY DRIVE  
HANOVER, MD 21076

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR

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**TERMS (cont'd):**

COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND  
CONDITIONS OF SOLICITATION # 001IT819931 / MDDGS31021128 INCORPORATED  
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	54017	EA	5.3200		
LUMBER, CYPRESS					
LUMBER YELLOW PINE 2X4X10					
<hr/>					
0002	54017	EA	7.9500		
LUMBER, CYPRESS					
LUMBER YELLOW PINE 2X4X12					
<hr/>					
0003	54017	EA	10.8200		
LUMBER, CYPRESS					

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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LUMBER YELLOW PINE 2X4X16

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0004	54017	EA	11.4000	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 2X6X12

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0005	54017	EA	18.5100	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 2X6X18

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0006	54017	EA	22.5700	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 2X6X20

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0007	54017	EA	10.6000	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 1X8X16

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0008	54014	EA	17.9700	
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LUMBER, CEDAR

LUMBER YELLOW PINE 4X4X10

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0009	54017	EA	27.2400	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 4X4X12

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0010	54017	EA	28.7900	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 4X4X14

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0011	54017	EA	34.0600	
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LUMBER, CYPRESS

LUMBER YELLOW PINE 4X4X16

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0012	54017	EA	39.4700	
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X4X18

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0013	54017	EA	49.6800	
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X4X20

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0014	54017	EA	23.2000		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X10

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0015	54017	EA	30.8500		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X12

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0016	54017	EA	44.0500		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X16

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0017	54017	EA	54.2500		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X18

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0018	54017	EA	67.9500		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X20

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0019	54017	EA	61.0000		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X22

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0020	54017	EA	66.0000		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 4X6X24

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0021	54017	EA	57.0400		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 6X6X16

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0022	54017	EA	94.0000		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 6X6X20

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0023	54017	EA	110.0000		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 6X6X24

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0024	54017	EA	8.7100		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 2X6X10

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0025	54017	EA	5.7500		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 1X4X16

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0026	54017	EA	12.7200		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 2X6X16

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0027	54017	EA	4.0900		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 2X4X8

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0028	54017	EA	5.9600		
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LUMBER, CYPRESS

YELLOW PINE LUMBER 2X6X8

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0029	54017	EA	127.0000	
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LUMBER, CYPRESS

YELLOW PINE LUMBER 6X8X20

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0030	54017	EA	169.0000	
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LUMBER, CYPRESS

YELLOW PINE LUMBER 6X8X24

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0031	54017	EA	81.0000	
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LUMBER, CYPRESS

YELLOW PINE LUMBER 6X6X18

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END OF ITEM LIST

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**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE