

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B5400265

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

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> E S HUBBERT & SON INC P O BOX 69 403 SUNBURST CAMBRIDGE, MD 21613 (410 )228-3474	<b>REFER QUESTIONS TO:</b> VANESSA A WILLIAMS (410 )767-8855 VANESSA.WILLIAMS@MARYLAND.GOV	
<b>ITB:</b> 001IT819659	<b>EXPR DATE:</b> 12/07/16 <b>POST DATE:</b> 12/09/14	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 63,770.00

### 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.

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AGENCY CONTRACT  
FOR  
BUOY CHAINS AND SHACKLES

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DESIGNATED AGENCY: DEPARTMENT OF NATURAL RESOURCES  
HYDROGRAPHIC OPERATIONS

AGENCY CONTACT: CHRIS RUARK  
(410) 643-6521

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VENDOR: E.S. HUBBERT

VENDOR CONTACT: GREG SCOTT  
(410) 228-3474  
GSCOTT1970@COMCAST.NET

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CONTRACT PERIOD: THIS IS AN AGENCY CONTRACT FOR NATURAL RESOURCES POLICE HYDROGRAPHIC OPERATIONS FOR TWO (2) YEARS FROM DATE OF AWARD, DECEMBER 8, 2014 THROUGH DECEMBER 7, 2016. THE CONTRACT OR ANY PART

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### TERMS (cont'd):

OF THE CONTRACT MAY BE RENEWED FOR ONE (1) ONE-YEAR TERM BY THE MUTUAL AGREEMENT BETWEEN DGS AND THE CONTRACTORS.

SCOPE OF CONTRACT: THIS IS A REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH BUOY CHAINS AND SHACKLES FOR THE DEPARTMENT OF NATURAL RESOURCES DURING THE CONTRACT PERIOD.

THE STATE RESERVES THE UNILATERAL OPTION TO RENEW THE CONTRACT FOR AN ADDITIONAL ONE-YEAR TERM AT THE SAME PRICES, TERMS AND CONDITIONS.

PRICE IS F.O.B. DESTINATION AND INCLUDES ALL SHIPPING AND HANGLING CHARGES.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANIES ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT. ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE AND/OR BIODEGRADABLE MATERIALS.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS REQUIRED" BASIS.

SHIP TO ONE OF THE FOLLOWING ADDRESSES AS INDICATED ON EACH PURCHASE ORDER:

MATAPEAKE TERMINAL, 303 MARINE ACADEMY DR, STEVENSVILLE, MD 21666  
410-643-6521 OR 410-643-2341

OR

CRISFIELD TERMINAL, DBR M/V TAWES, 800 NORRIS HARBOR DR, CRISFIELD, MD 21817  
410-968-1871 OR 410-968-0319

ALL QUANTITIES ARE ESTIMATED. NO MINIMUM OR MAXIMUM ORDER RESTRICTIONS.

DELIVERIES ARE TO BE MADE AS EXPEDITIOUSLY AS POSSIBLE BUT NO LATER THAN 4 WEEKS FROM THE DATE OF THE PURCHASE ORDER FROM THE USING AGENCY. PARTIAL SHIPMENTS WILL BE ACCEPTED WITHIN THE 4 WK PERIOD.

THIS CONTRACT IS FOR NEW PRODUCTS/EQUIPMENT AND MUST BE FREE FROM DEFECTS. USED REFURBISHED REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED.

PAYMENT TERMS TO BE NET 30 DAYS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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SHACKLES ARE TO MEET OR EXCEED FEDERAL SPECIFICATION RRC-271D AMENDMENT 1, TYPE IVA GRADE A, CLASS 2 AND SHACKLES ARE TO BE MANUFACTURED IN THE U.S. PER ATTACHED SHACKLES SPECS.

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CHAIN IS TO CONFORM TO FEDERAL SPECIFICATIONS RR-C271D AND ASTM-A153. IT IS TO BE EMBOSSSED WITH THE FIGURE "G30" ON EACH LINK. PROOF TEST CERTIFICATE(S) ARE TO BE FURNISHED AND CHAIN SHOULD BE SUPPLIED IN BARRELS. THE CHAINS SHALL BE MANUFACTURED IN THE UNITED STATES OF AMERICA. PER ATTACHED CHAIN SPECS.

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END OF ITEM LIST

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**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
BUYER AUTHORIZED DESIGNEE