

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600163

PRINT DATE: 11/23/20

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:

GWENDOLYN ADAMS
(410)767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB:

EXPR DATE: 12/22/21
POST DATE: 11/17/20

DISCOUNT TERMS: .
CONTRACT AMOUNT:

NET 30 DAY
.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.

MODIFICATION #1: CORRECTED THE OPTION MAX FIELD TO (2), ON THE
BPO HEADER SCREEN (2342).

STATEWIDE CONTRACT
----- FOR-----
WHITE LUMBER PRODUCTS

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

CONTRACT TERM: DECEMBER 23, 2020 THROUGH DECEMBER 22, 2021, WITH
THE SAME TERMS, CONDITIONS, AND PRICE.

THE STATE RESERVES THE RIGHT TO UNILATERALLY RENEW THIS CONTRACT
FOR (1) ONE 1 YEAR RENEWAL OPTION.

MARYLAND LAW PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF
MARYLAND.

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TERMS (cont'd):

VENDOR NAME: G. E. FRISCO
VENDOR CONTACT: STEVE FRISCO
TELEPHONE: 301.249.5100 CELL: 240-375-0030
EMAIL ADDR: STREGO@GEFRISCO.COM

SCOPE OF CONTRACT:

REQUIREMENTS CONTRACT FOR SUPPLYING THE STATE OF MARYLAND AND
USING AUTHORITIES WITH THEIR NEEDS FOR WHITE LUMBER.

CONTRACT REQUIREMENTS:

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY
MINIMUM OR MAXIMUM GUARANTEE.

PRICE ESCALATION:

FOR EACH OPTION YEAR, THE CONTRACTOR MAY REQUEST AN INCREASE OF
THE PRICES THEN PREVAILING. THE REQUEST FOR A PRICE INCREASE MUST BE
SUBMITTED WITHIN EIGHT (8) WEEKS OF THE ANNIVERSARY DATE OF THE
CONTRACT.

THE INCREASE IS NOT TO EXCEED THE CURRENT RATE OF INFLATION, AS
DETERMINED THE (APPROPRIATE INDEX AND LINK). FOR EXAMPLE;
PPI FOUND AT WWW.BLS.GOV/PPI/.COM . USE THE MOST RECENT FINAL INDEX
AVAILABLE ON THE ____ WEBSITE AT THE TIME OF THE REQUEST.
ALL OTHER TERMS, CONDITIONS AND SPECIFICATIONS WILL REMAIN THE SAME.

ONCE A PRICE INCREASE HAS BEEN APPROVED, NO FURTHER INCREASES SHALL BE
CONSIDERED FOR TWELVE (12) MONTHS. SUBSEQUENT INCREASES WILL BE BASED
ON THE FINAL INDEX VALUE USED ON THE PRECEDING ADJUSTMENT AND THE MOST
RECENT FINAL INDEX VALUE AVAILABLE ON THE BLS WEBSITE AT THE TIME OF
THE CURRENT REQUEST. THE STATE RESERVES THE RIGHT NOT TO ALLOW A
PRICE INCREASE.

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 CONTRACTOR AFTER 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.

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TERMS (cont'd):

INVOICES REFLECTING "NEW" PRICES WILL NOT BE PROCESSED FOR DELIVERIES OF GOODS RECEIVED PRIOR TO THE INCREASE APPROVAL DATE.

PRICE DECREASES SHALL ALSO BE PASSED ON TO THE STATE AND DO NOT REQUIRE VERIFICATION. DECREASES BECOME EFFECTIVE IMMEDIATELY UPON NOTIFICATION.

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTORS. ALTHOUGH EACH NEGOTIATION WILL BE CARRIED OUT INDEPENDENTLY, THE PERCENTAGE INCREASE OR THE MONETARY INCREASE SHALL BE THE SAME FOR ALL VENDORS. DGS RESERVES THE RIGHT TO RENEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE

SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

A. PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

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TERMS (cont'd):

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

(I) RECEIVES STATE MONEY; AND

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE;

(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

(I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE
STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF
INDEPENDENT SCHOOLS; AND

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3)
OF THE INTERNAL REVENUE CODE ; OR

(6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION
17-106 OF THE EDUCATION ARTICLE.

(B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A
NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE
RELIGIOUS MATERIALS UNDER THIS CONTRACT.

(C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE
IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE
POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY
STATUTORY OR CHARTER PROVISION.

(D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH
IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR
WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1)
SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR
AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR
CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR
ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR
AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS
AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

(E) CONTRACTOR BEARS THE RISK OF DETERMINE WHETHER OR NOT ANY
ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE
THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH
THAT THE CONTRACT MAY BEEN FORCED AGAINST THE STATE OF MARYLAND.

ELECTRONIC TRANSACTION FEE:

A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE
STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT
SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL
SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR
CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED
DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR

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TERMS (cont'd):

SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

B.

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO: DGS. STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

C.

FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) SHALL SUBMIT AN ORIGINAL INVOICE TO THE AGENCY FOR PAYMENT.

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

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TERMS (cont'd):

BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN \$200,000.

THE BIDDER'S EXECUTION AND SUBMISSION OF A RESPONSIVE BID CONSTITUTES A PROMISE BY THE BIDDER TO PERFORM THE CONTRACT SOLICITED BY THE DEPARTMENT IN ACCORDANCE WITH THE TERMS AND CONDITIONS STATED IN THE SOLICITATION. THE BID SHALL BE IRREVOCABLE FOR THE PERIOD STATED IN THE SOLICITATION OR FOR SUCH LONGER PERIOD AS THE BIDDER AND THE DEPARTMENT MAY AGREE.

UPON ACCEPTANCE OF A BID, THE PROCUREMENT OFFICER MAY ISSUE A BLANKET PURCHASE ORDER (BPO), IN A FORM TO BE DETERMINED BY THE DEPARTMENT, TO THE BIDDER ACCEPTING THE BID AND BINDING THE BIDDER TO A CONTRACT. THE EXECUTION AND ISSUANCE OF A BPO BY THE PROCUREMENT OFFICER, SUBJECT TO ALL NECESSARY APPROVALS, SHALL CONSTITUTE ACCEPTANCE OF THE BID AND FINAL AWARD OF THE CONTRACT. THE CONTRACT OF THE PARTIES WILL BE EMBODIED IN THE CONTRACT DOCUMENTS, WHICH SHALL CONSIST OF THE EXECUTED BPO OF THE PROCUREMENT OFFICER, INCLUDING ALL DOCUMENTS, TERMS, AND CONDITIONS INCORPORATED INTO THOSE DOCUMENTS BY THE TERMS OF THE SOLICITATION, THE BPO, THE BID, OR BY OPERATION OF LAW, AND THE EXECUTED BID OF THE BIDDER. IF THE PROCUREMENT OFFICER ISSUES A BPO, AT THE OPTION OF THE PROCUREMENT OFFICER IT WILL NOT BE NECESSARY FOR THE BIDDER TO EXECUTE THE BPO OR ANY OTHER FORM OF CONTRACT OR AGREEMENT. THE PROCUREMENT OFFICER MAY REQUIRE THAT THE PARTIES BOTH EXECUTE A SINGLE DOCUMENT AS THE EMBODIMENT OF THE CONTRACT BETWEEN THE PARTIES.

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0001	54044-000000	EA	.2100	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 1" X 2", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0002	54044-000000	EA	.3300	
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LUMBER, WHITE PINE

: #2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 1" X 4", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0003	54044-000000	EA	.4600	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 1" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0004	54044-000000	EA	.6800	
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LUMBER, WHITE PINE

: #2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 1" X 8", MUST BE AVAIL AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0005	54044-000000	EA	1.4100	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 1" X 10", MUST BE AVAILA AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF

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MEASURE FOR PRICING: LINEAR BOARD FOOT.

0006	54044-000000	EA	1.9900	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 1" X 12", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0007	54044-000000	EA	.4500	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 2" X 4", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0008	54044-000000	EA	.6900	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 2" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0009	54044-000000	EA	.7900	
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LUMBER, WHITE PINE

: #2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 2" X 8", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0010	54044-000000	EA	1.0300	
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 2" X 10", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0011	54044-000000	EA	1.5300
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LUMBER, WHITE PINE

#2 FRAMING LUMBER, SOUTHERN DENSE PINE, SIZE: 2" X 12", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0012	54041-000000	EA	.8000
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LUMBER, TREATED, SIZE:

#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 2" X 4", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0013	54041-000000	EA	1.1900
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LUMBER, TREATED, SIZE:

#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 2" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0014	54041-000000	EA	1.4600
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 2" X 8", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

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0015	54041-000000	EA	1.9900	
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 2" X 10", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0016	54041-000000	EA	2.4700	
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 2" X 12", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT

0017	54041-000000	EA	2.1300	
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 4" X 4", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0018	54041-000000	EA	2.7500	
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 4" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT

0019	54041-000000	EA	3.5700	
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 6" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

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0020	54041-000000	EA	6.3500	
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#1 DENSE SOUTHERN PINE, PRESSURE TREATED, SIZE: 6" X 8", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT

0021	54041-000000	EA	.4500	
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#2, DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 2" X 4", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0022	54041-000000	EA	.6500	
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#2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 2" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0023	54044-000000	EA	.6900	
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2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 2" X 8", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET.UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0024	54044-000000	EA	.9000	
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#2 DENSE NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 2" X 10", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

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0025	54044-000000	EA	1.2100	
#2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 2" X 12", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT				
0026	54044-000000	EA	1.1600	
#2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 4" X 4", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.				
0027	54044-000000	EA	1.6500	
#2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 4" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT				
0028	54044-000000	EA	2.6000	
#2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 6" X 6", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.				
0029	54044-000000	EA	3.8400	
#2 DENSE, NON-PRESSURE TREATED SOUTHERN PINE, SIZE: 6" X 8", MUST BE AVAILABLE IN STANDARD LENGTHS FROM 6 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT				
0030	54044-000000	EA	.8700	

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#1 DECKING BOARD, PRESSURE TREATED, MUST BE AVAILABLE IN STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT

0031	54044-000000	EA	.5100	
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: #2 DECKING BOARD, NON-PRESSURE TREATED, MUST BE AVAILABLE STANDARD LENGTHS FROM 8 FEET TO 18 FEET. UNIT OF MEASURE FOR PRICING: LINEAR BOARD FOOT.

0032	54062-100000	SH	19.5200	
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INTERIOR PLYWOOD, SIZE: 1/2" X 4' X 8'. UNIT OF MEASURE FOR PRICING: EACH

0033	54062-100000	SH	24.4800	
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INTERIOR PLYWOOD, SIZE: 3/4" X 4' X 8'. UNIT OF MEASURE FOR PRICING: EACH.

0034	54062-100005	SH	25.1200	
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EXTERIOR PLYWOOD, SIZE: 1/2" X 4' X 8'. UNIT OF MEASURE FOR PRICING: EACH.

0035	54062-100005	SH	32.4800	
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EXTERIOR PLYWOOD, SIZE: 3/4" X 4' X 8'. UNIT OF MEASURE FOR PRICING: EACH

0036	54062-100005	SH	60.4800	
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MARINE GRADE PLYWOOD, SIZE: 1/2" X 4' X 8'. UNIT OF MEASURE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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FOR PRICING: EACH.

0037	54062-100005	SH	82.7200	
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MARINE GRADE PLYWOOD, SIZE: ¾" X 4' X 8'. UNIT OF MEASURE FOR PRICING: EACH.

0038	51047	SH	15.9500	
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SHEATHING

ORIENTED STRAND BOARD (OSB), SIZE: ½" X 4' X 8'. UNIT OF MEASURE FOR PRICING:

0039	51047	SH	22.9500	
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SHEATHING

ORIENTED STRAND BOARD (OSB), SIZE: ¾" X 4' X. UNIT OF MEASURE FOR PRICING: EACH.

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER
(BASIS FOR AWARD).

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.

C O N T R A C T

AVAILABLE TO:	DESIGNATED AGENCY ONLY ()
	ALL STATE OF MARYLAND AGENCIES (X)
	STATE AGENCIES AND POLITICAL SUBDIVISIONS (X)

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TERMS (cont'd):

ADDITIONAL INFORMATION REGARDING THIS CONTRACT, YOU CAN CONTACT YOUR
PROCUREMENT OFFICER, MRS. GWENDOLYN ADAMS AT:
GWENDOLYN.ADAMS@MARYLAND.GOV.

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE