**BPO NO:** 001B1600483

**PRINT DATE:** 07/02/21

**PAGE:** 01

SHIP TO:				
AS SPECIFIED ON INDIVID	UAL 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.GC	V	
<b>ITB:</b> DGSR1600027	<b>EXPR DATE:</b> 06/30/23 <b>POST DATE:</b> 06/07/21		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.

STATEWIDE CONTRACT FOR YELLOW PINE TREATED LUMBER INDEFINITE DELIVERY INDEFINITE QUANTITY(IDIQ) CONTRACT FOR THE SUPPLY OF YELLOW PINE TREATED LUMBER. CONTRACT TERM: JULY 1, 2021 - JUNE 30, 2023. THERE ARE THREE (3) ONE (1) YEAR RENEWAL OPTIONS. VENDOR CONTACT: STEVE TREGO 301-249-5100 STREGO@GEFRISCO.COM AGENCY CONTACT: COLLEEN ROBINSON (410) 582-5576 CROBINSON@MDOT.MARYLAND.GOV PRODUCT SPECIFICATION: THE MINIMUM ORDER FROM THIS SOLICITATION SHALL BE FIFTY (50) POSTS TOTAL TO ANY ONE LOCATION PER ORDER. ALL POSTS WILL BE #1 DENSE SOUTHERN YELLOW PINE TREATED WITH COPPER ARSENATE (CCA), TYPE A, B, C, WITH 49% RETENTION. UPON DELIVERY ALL POSTS

\*\*\* CONTINUED, NEXT PAGE \*\*\*

SHALL BE SMOOTH SURFACES ON ALL FOUR SIDES.

PRINT DATE: 07/02/21

**PAGE:** 02

### TERMS (cont'd):

**BPO NO:** 001B1600483

EACH PIECE OF LUMBER SHALL BE GRADE MARKED BY AN AGENCY ACCREDITED BY THE AMERICAN LUMBER STANDARD COMMITTEE (ALSC) HTTP://WWW.ALSC.ORG/, AND MANUFACTURED IN ACCORDANCE WITH PRODUCT STANDARD PS 20, PUBLISHED BY THE U.S. DEPARTMENT OF COMMERCE.

QUALITY CLAUSE: ANY POST FOUND TO HAVE EXCESSIVE SPLITTING OR WARPING WILL BE RETURNED AT THE VENDOR'S EXPENSE. PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE STATE AGENCY PURCHASING THE PRODUCT. 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. THE VENDOR WILL BE RESPONSIBLE FOR MONETARYDAMAGES LIMITED TO THE DIFFERENCE BETWEEN CONTRACT PRICE AND OPEN MARKET PURCHASE TO FULFILL THE CONTRACT.

OPEN MARKET CLAUSE: THE USING AUTHORITIES MAY PURCHASE ON THE OPEN MARKET THE PRODUCTS LISTED IN THE CASE OF VENDOR FAILURE TO PROVIDE THE COMMODITY IN THE TIME FRAME PRESCRIBED IN THE CONTRACT. THE VENDOR WILL BE RESPONSIBLE FOR COST DIFFERENCE BETWEEN CONTRACT PRICING AND OPEN MARKET PURCHASE.

MINIMUM/MAZIMUM ORDER: THE AGENCY CONTRACT DOES NOT OBLIGATE THE AGENCY TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGH THE CONTRACT PERIOD. ORDERS FOR THE ACTUAL REQUIREMENTS MAY BE MORE OR LESS. THE QUANTITY IS AN ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE. AFTER AWARD, THE STATE MAY REQUIRE ADDITIONAL SIZES OF TREATED LUMBER NOT LISTED ABOVE. THE VENDOR SHALL PROVIDE, AS AVAILABLE AND UPON REQUEST, THE ADDITIONAL SIZE AT THE CURRENT MARKET PRICE TO FULFILL THE CONTRACT.

ORDER PROCEDURE: THE USING AGENCY SHALL ISSUE A PURCHASE ORDER TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. ALL PURCHASES WILL BE MADE ON AN "AS REQUIRED" BASIS BY THE USING AGENCY WHO WILL SPECIFY THE QUANTITY, THE BILL TO, THE SHIP TO LOCATION., AND THE NAME OF A CONTACT PERSON AND TELEPHONE NUMBER. THE VENDOR MUST BE ABLE TO ACCEPT THE MARYLAND CORPORATE PURCHASING CARD WITHIN THE PROCUREMENT OFFICER'S LIMITS FOR PURCHASES NOT TO EXCEED \$5,000. PURCHASES ABOVE THE \$5,000.00 WILL BE PAID FOR BY CHECK THROUGH OUR FINACIAL SYSTEM. ALL PURCHASES MADE VIA PURCHASING CARDS MUST BE REFLECTED ON THE QUARTERLY USAGE REPORT.

USAGE REPORT: A REPORT SHALL BE FURNISHED BY THE SUCCESSFUL CONTRACTOR EVERY HUNDRED -TWENTY (120) DAYS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT

PRINT DATE: 07/02/21

**PAGE:** 03

#### TERMS (cont'd):

**BPO NO:** 001B1600483

NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT SHALL BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. THE USAGE REPORT SHALL BE EMAILED TO THE DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV

INVOICES: THE VENDOR WILL SUBMIT INVOICES DIRECTLY TO THE USING AGENCY AND MUST INCLUDE AT MINIMUM THE FOLLOWING INFORMATION: BLANKET PURCHASE ORDER NUMBER (BPO)/CONTRACT NUMBER, PURCHASE ORDER NUMBER (PO), THE QUANTITY, ITEM, UNIT PRICE, EXTENDED PRICE, AND INVOICE TOTAL.

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

PRICE ESCALATION: ONE HUNDRED TWENTY (120) DAYS PRIOR TO THE END OF EACH YEAR OF THE CONTRACT, THE CONTRACTOR MAY REQUEST, IN WRITING, A COST ADJUSTMENT TO BE IN EFFECT FOR THE SUBSEQUENT YEARS OF THE CONTRACT. ANY PROPOSED INCREASE IN PRICE SHALL NOT EXCEED THE RATE OF INFLATION AS DETERMINED BY THE CONSUMER PRICE INDEX FOR ALL URBAN CONSUMERS (CPI-U) - U.S. CITY AVERAGE ALL ITEMS 1982-84 = 100 PUBLISHED BY THE BUREAU OF LABOR STATISTICS AT THE TIME OF THE REQUEST. THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF THE CONTRACT IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS. THE PRICE ADJUSTMENTS FOR THE RENEWALSSHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY OFFICE OF STATE PROCUREMENT AND THE CONTRACTOR.

DELIVERY: DELIVERY WILL BE MADE F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED TO THE VARIOUS MARYLAND LOCATIONS NO LATER THAN TEN (10) DAYS AFTER RECEIVING AN ORDER (A.R.O). THE CONTRACTOR SHALL BE RESPONSIBLE FOR ALL TRANSPORTATION, SHIPPING AND INSIDE DELIVERY CHARGES, AND PLACING OF THE MATERIALS INSIDE THE GATE AND INSIDE A LOCKED SECURE AREA.

DELIVERY LOCATIONS:

#1 SALISBURY SHOP - WICOMICO COUNTY
 660 WEST ROAD
 BUILDING B
 SALISBURY, MARYLAND 21801

#2 PRINCESS ANNE SHOP - SOMERSET COUNTY

**PRINT DATE:** 07/02/21

**PAGE:** 04

### TERMS (cont'd):

**BPO NO:** 001B1600483

10980 MARKET LANE PRINCESS ANNE, MARYLAND 21853

- #3 SNOW HILL SHOP WORCESTER COUNTY 5603 MARKET STREET SNOW HILL, MARYLAND 21863
- #4 CAMBRIDGE SHOP DORCHESTER COUNTY 2954 OLD RTE 50 CAMBRIDGE, MARYLAND 21613
- #5 CHESTERTOWN SHOP KENT COUNTY 615 MORGNEC ROAD CHESTERTOWN, MARYLAND 21620
- #6 EASTON SHOP TALBOT COUNTY US ROUTE 50 8265 OCEAN GATEWAY EASTON, MARYLAND 21601
- #7 CENTREVILLE SHOP QUEEN ANNE COUNTY US ROUTE 301 111 SAFETY DRIVE CENTREVILLE, MARYLAND 21617
- #8 DENTON SHOP CAROLINE COUNTY 508 CAROLINE STREET DENTON, MARYLAND 21629
- #9 ELKTON SHOP CECIL COUNTY 2024 E. OLD PHILADELPHIA ROAD ELKTON, MARYLAND 21922
- #10 GAITHERSBURG SHOP MONTGOMERY COUNTY
  502 QUINCE ORCHARD ROAD
  GAITHERSBURG, MARYLAND 20878
- #11 FAIRLAND SHOP MONTGOMERY COUNTY 12020 PLUM ORCHARD DRIVE SILVER SPRING, MD 20904
- #12 LAUREL SHOP PRINCE GEORGE'S COUNTY
   400 SECOND STREET
   LAUREL, MARYLAND 20707
- #13 UPPER MARLBORO SHOP PRINCE GEORGE'S COUNTY 6500 S. E. CRAIN HIGHWAY UPPER MARLBORO, MARYLAND 20870

**PRINT DATE:** 07/02/21

**PAGE:** 05

### TERMS (cont'd):

**BPO NO:** 001B1600483

- #14 GOLDEN RING SHOP BALTIMORE COUNTY
   8375 PULASKI HIGHWAY
   ROSEDALE, MARYLAND 21237
- #15 HEREFORD SHOP BALTIMORE COUNTY
   306 MOUNT CARMEL ROAD
   PARKTON, MARYLAND 21120
- #16 OWINGS MILLS SHOP BALTIMORE COUNTY 10690 RED RUN BLVD OWINGS MILLS, MARYLAND 21117
- #17 CHURCHVILLE SHOP- HARFORD COUNTY 3050 CHURCHVILLE ROAD CHURCHVILLE, MARYLAND 21028
- #18 LA PLATA SHOP CHARLES COUNTY
  5725 WASHINGTON AVENUE
  LA PLATA, MARYLAND 20646
- #19 PRINCE FREDERICK SHOP CALVERT COUNTY MD ROUTE 231 AND MD ROUTE 4 100 HALLOWING POINT ROAD PRINCE FREDERICK, MARYLAND 20678
- #20 GLEN BURNIE SHOP ANNE ARUNDEL COUNTY 910 STEWART AVENUE GLEN BURNIE, MARYLAND 21061
- #21 ANNAPOLIS SHOP ANNE ARUNDEL COUNTY 138 DEFENSE HIGHWAY ANNAPOLIS, MARYLAND 21401
- #22 LEONARDTOWN SHOP ST MARY'S COUNTY 26720 POINT LOOKOUT ROAD LEONARDTOWN, MARYLAND 20650
- #23 HAGERSTOWN SHOP WASHINGTON COUNTY 18320 COLONEL HENRY K. DOUGLAS DRIVE HAGERSTOWN, MARYLAND 21740
- #24 LAVALE SHOP ALLEGANY COUNTY 1221 W. BRADDOCK ROAD LAVALE, MARYLAND 21502

**PRINT DATE:** 07/02/21

**PAGE:** 06

### TERMS (cont'd):

**BPO NO:** 001B1600483

- #25 KEYSER'S RIDGE SHOP GARRETT COUNTY
   3876 NATIONAL PIKE
   ACCIDENT, MARYLAND 21520
- #26 FREDERICK SHOP FREDERICK COUNTY
  5111 BUCKEYSTOWN PIKE
  FREDERICK, MARYLAND 21704
- #27 WESTMINSTER SHOP CARROLL COUNTY 150 WYNDTRYST DRIVE WESTMINSTER, MARYLAND 21157
- #28 DAYTON SHOP HOWARD COUNTY
  4401 MD ROUTE 32
  DAYTON, MARYLAND 21036

ELECTRONIC TRANSACTION FEE: 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 SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE OFFICE OF STATE PROCUREMENT, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD, 21201, THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD 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.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 0011T821228 / BPM023362 INCORPORATED HEREIN BY REFERENCE.

	BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	**************************************		MARYLAND ************************************		07
LINE #	STATE ITEM ID	U/M	UNIT COST		
0001	54041-000000	EA	2.3500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE: 2	E SOUTHERN YELLOW F "X4"X8'	INE TREATED	LUMBER		
0002	54041-000000	EA	14.6000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 2".	E SOUTHERN YELLOW P X4"X10'	INE TREATED	LUMBER		
0003	54041-000000	EA	18.1000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 2".	E SOUTHERN YELLOW P X4"X12'	INE TREATED	LUMBER		
0004	54041-000000	EA	24.8000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 2"	E SOUTHERN YELLOW F X4"X16'	INE TREATED	LUMBER		
0005	54041-000000	EA	16.4500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 2"	E SOUTHERN YELLOW F X6"X8'	INE TREATED	LUMBER		

	BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	*********** 001B1600483		MARYLAND ********* INT DATE: 07/02/21		08
LINE #	STATE ITEM ID	U/M	UNIT COST		
0006	54041-000000	EA	19.2500		
LUMBER,	TREATED, SIZE:				
#1 DENSE SIZE 2"2	E SOUTHERN YELLOW K6"X10'	PINE TREATED	LUMBER		
0007	54041-000000	EA	23.1000		
LUMBER,	TREATED, SIZE:				
#1 DENSE SIZE 2"2	E SOUTHERN YELLOW X6"X12'	PINE TREATED	LUMBER		
0008	54041-000000	EA	29.3000		
LUMBER,	TREATED, SIZE:				
#1 DENSE SIZE 2"2	E SOUTHERN YELLOW K6"X16'	PINE TREATED	LUMBER		
0009	54041-000000	EA	230.0000		
LUMBER,	TREATED, SIZE:				
#1 DENSE SIZE 6"2	E SOUTHERN YELLOW X8"X24'	PINE TREATED	LUMBER		
0010	54041-000000	EA	34.2000		
LUMBER,	TREATED, SIZE:				
#1 DENSE SIZE 2"2	E SOUTHERN YELLOW K6"X18'	PINE TREATED	LUMBER		

	BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	**************************************		MARYLAND ************************************		
LINE #	STATE ITEM ID	U/M	UNIT COST		
0011	54041-000000	EA	36.9000		
	TREATED, SIZE: E SOUTHERN YELLOW PINE X6"X20'	E TREATED	LUMBER		
0012	54041-000000	EA	46.7000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 2"	E SOUTHERN YELLOW PINE X8"X16'	E TREATED	LUMBER		
0013	54041-000000	EA	30.4500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4"	E SOUTHERN YELLOW PINE X4"X10'	E TREATED	LUMBER		
0014	54041-000000	EA	36.5000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4"	E SOUTHERN YELLOW PINE X4"X12'	E TREATED	LUMBER		
0015	54041-000000	EA	42.3500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW PINE X4"X14'	E TREATED	LUMBER		

	BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	********** 001B1600483		MARYLAND ********* INT DATE: 07/02/21	• • • • • • • • • • • • • • • • • • •	10
LINE #	STATE ITEM ID	_U/M	UNIT COST		
0016	54041-000000	EA	140.7500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 6":	E SOUTHERN YELLOW X6"X18'	PINE TREATED	LUMBER		
0017	54041-000000	EA	48.3500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X4"X16'	PINE TREATED	LUMBER		
0018	54041-000000	EA	54.7500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X4"X18'	PINE TREATED	LUMBER		
0019	54041-000000	EA	74.5500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X4"X20'	PINE TREATED	LUMBER		
0020	54041-000000	EA	38.9500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X6"X10'	PINE TREATED	LUMBER		

	BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	**************************************		MARYLAND ******* INT DATE: 07/02/21		
LINE #	STATE ITEM ID	_U/M	UNIT COST		
0021	54041-000000	EA	57.4000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X6"X12'	PINE TREATED	LUMBER		
0022	54041-000000	EA	76.5500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X6"X16'	PINE TREATED	LUMBER		
0023	54041-000000	EA	94.2500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X6"X18'	PINE TREATED	LUMBER		
0024	54041-000000	EA	112.0000		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4":	E SOUTHERN YELLOW X6"X20'	PINE TREATED	LUMBER		
0025	54041-000000	EA	123.4500		
LUMBER,	TREATED, SIZE:				
#1 DENS SIZE 4"	E SOUTHERN YELLOW X6"X22'	PINE TREATED	LUMBER		

BPO NO:	**************************************	*** STATE OF PRI	****** <b>PAGE:</b> 12	
<u>_INE #</u>	STATE ITEM ID	<u>U/M</u>	UNIT COST	
0026	54041-000000	EA	134.6500	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 4"2	E SOUTHERN YELLOW K6"X24'	PINE TREATED	LUMBER	
0027	54041-000000	EA	128.2000	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 6")	E SOUTHERN YELLOW X6"X16'	PINE TREATED	LUMBER	
0028	54041-000000	EA	173.0000	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 6"2	E SOUTHERN YELLOW K6"X20'	PINE TREATED	LUMBER	
0029	54041-000000	EA	209.0000	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 6"2	E SOUTHERN YELLOW K6"X24'	PINE TREATED	LUMBER	
0030	54041-000000	EA	191.0000	
LUMBER,	TREATED, SIZE:			
#1 DENSE SIZE 6")	E SOUTHERN YELLOW X8"X20'	PINE TREATED	LUMBER	
		END OF	ITEM LIST	

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

**BPO NO:** 001B1600483

PRINT DATE: 07/02/21

**PAGE:** 13

TERMS (cont'd):