

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B0600018

PRINT DATE: 11/04/19

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

KUSTOM SIGNALS INC  
9652 LOIRET

LENEXA, KS  
(800 )458-7866 EXT 3019

66219-2406

### REFER QUESTIONS TO:

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

### ITB:

EXPR DATE: 06/30/20  
POST DATE: 06/04/19

DISCOUNT TERMS: . NET 30 DAY  
CONTRACT AMOUNT: 648,209.38

### 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 GOLDEN EAGLE RADARS AND IN-CAR CAMERA  
FOR  
MARYLAND STATE POLICE  
\*\*\*\*\*  
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### MODIFICATION #2:

CONTRACT TERM REVISED TO ADD OPTION YEARS. THE REVISED TERM IS:

THREE YEARS CONTRACT BEGINNING 07/01/2016 THROUGH 06/30/2019.

OPTION YEAR 1: 07/01/2019 THROUGH 06/30/2020

OPTION YEAR 2: 07/01/2020 THROUGH 06/30/2021

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MODIFICATION #1: CORRECT MISSING CODE "AGY" IN THE PROC\_METHOD FIELD  
2 ON THE ADD\_ELE (2353) SCREEN.  
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THIS IS THE FIRST OF TWO (2) ONE (1) YEAR RENEWAL OPTIONS UNDER  
THE ORIGINAL CONTRACT 001B6400634.

CONTRACT TERM: BEGINNING JULY 1, 2019 THROUGH JUNE 30, 2020

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TERMS (cont'd):

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THIS IS AN AGENCY SOLE SOURCE CONTRACT FOR GOLDEN EAGLE RADARS AND IN-CAR CAMERA REPAIR/PARTS FOR THE MARYLAND STATE POLICE (MSP).

VENDOR: KUSTOM SIGNALS  
VENDOR CONTACT: KEVIN UNREIN  
VENDOR NUMBER: 620-431-2700 EXT. 2401  
VENDOR EMAIL: KUREIN@KUSTOMSIGNALS.COM

AGENCY CONTACT: GARY DAVIS  
AGENCY NUMBER: 410-799-3466  
AGENCY EMAIL: GARY.DAVIS@MARYLAND.GOV

GENERAL:

REPAIR/PARTS OF KUSTOM SIGNALS MANUFACTURED PRODUCTS SUCH AS GOLDEN EAGLE RADARS AND IN-CAR CAMERA SYSTEMS.

LABOR RATE OF \$85.00 PER HOUR  
PARTS AT A 20% DISCOUNT  
RADARS AND LASERS PRODUCED BY KUSTOM SIGNALS \$125.00 SHIPPING  
PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF MARYLAND STATE POLICE (MSP). MSP SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY INSPECTION PERFORMED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF INSPECTION, ALBAN CAT SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING:  
MARYLAND STATE POLICE  
COMMUNICATIONS SERVICES SECTION/ELECTRONIC SERVICES  
7755 WASHINGTON BLVD.  
JESSUP, MD 20794

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE IS FOR BLADES OF VARIOUS TYPES AND SIZES.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND

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TERMS (cont'd):

CONDITIONS OF SOLICITATION #W00R640035/SOLE SOURCE INCORPORATED  
HEREIN BY REFERENCE.

0001          93625-110000          EA          500,000.0000

REPAIR EQUIPMENT  
ELECTRICAL

REPAIR KUSTOM MANUFACTURED ITEMS SUCH AS GOLDEN EAGLE RADARS AND  
IN-CAR CAMERA SYSTEMS AND PROVIDE PARTS FOR MDSP INSTALLATION  
5 YEAR CONTRACT 06/30/2016 TO 07/01/2021  
RATES PER QUOTE 03/03/2016  
LABOR: \$85 PER HOUR  
PARTS: 20% DISCOUNT FROM LIST PRICE  
RECERTIFICATION: RADAR AND LASERS PRODUCED BY KUSTOM SIGNALS - \$125.00  
PLUS SHIPPING

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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

BUYER AUTHORIZED DESIGNEE