BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B1600018 PRINT DATE: 05/18/20 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
KUSTOM SIGNALS INC
9652 LOIRET
LENEXA, KS 66219-2406 (800) 458-7866 EXT 3019

REFER QUESTIONS TO:
GWENDOLYN ADAMS
(410) 767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB: EXPD DATE: 06/30/21 DISCOUNT TERMS: NET 30 DAY
POST DATE: 05/11/20 CONTRACT AMOUNT: 500,000.00

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.

AGENCY CONTRACT FOR GOLDEN EAGLE RADARS AND IN-CAR CAMERA FOR MARYLAND STATE POLICE

THIS IS THE FINAL RENEWAL OPTION AGAINST CONTRACT #001B6400634.

ALL CONTRACT TERMS, CONDITIONS, PROVISIONS, AND PRICE REMAIN THE SAME.

THIS IS THE FINAL RENEWAL OPTION AGAINST THIS CONTRACT.

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: SIDNEY BURKS
VENDOR NUMBER: 620-431-2700 EXT. 2401
VENDOR EMAIL: SBURKE@KUSTOMSIGNS.COM

AGENCY CONTACT: GARY DAVIS

*** CONTINUED, NEXT PAGE ***
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 ORGINAL 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 DO 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
CONDITIONS OF SOLICITATION #W00R640035/SOLE SOURCE INCORPRATED
HEREIN BY REFERENCE.
BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

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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 06/15/2016 TO 06/14/2022
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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