

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B0600331

PRINT DATE: 04/13/20

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### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

SEABOARD ASPHALT PRODUCTS COMPANY  
3601 FAIRFIELD ROAD

BALTIMORE, MD 21226  
(410 ) 355-0330

### REFER QUESTIONS TO:

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

### ITB:

EXPR DATE: 04/30/21  
POST DATE: 04/13/20

DISCOUNT TERMS: . NET 30 DAY  
CONTRACT AMOUNT: 45,828.75

### 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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\*\*\*\*\*

STATEWIDE CONTRACT

FOR

WATER ACTIVATED COLD PATCH ASPHALT

\*\*\*\*\*  
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THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS AGAINST CONTRACT  
001B7400422.

CONTRACT TERM: MAY 01, 2020 THROUGH APRIL 30, 2021, WITH THE  
SAME TERMS, CONDITIONS AND PRICE.

VENDOR: SEABOARD ASPHALT PRODUCTS COMPANY  
VENDOR CONTACT: SHAWN CAMPBELL  
VENDOR NUMBER: 410-355-0330  
VENDOR EMAIL: SALES@SEABOARDASPHALT.COM

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND  
STATE ORDERING AGENCY. EACH AGENCY SHALL BE THE  
SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY MATERIAL DELIVERED 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.

BAGGED MATERIAL MUST BE PACKAGES IN A DOUBLE LINER BAG WITH THE INNER

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### TERMS (cont'd):

MOST INER BEING PLASTIC WEIGHING LESS THAN 60LBS, EVENLY STACKED ON A NON-RETURNABLE PALLET SHRINK-WRAP PROTECTED SETUP FOR FORKLIFT UNLOADING. PALLETS SHALL CONTAIN 49 BAGS PER PALLET.

AGENCIES RESERVES THE RIGHT TO SAMPLE COMPOSITE MATERIAL OR MIXTURE AT ANY TIME.

### CERTIFICATION:

PROVIDE CERTIFICATION THAT THE MATERIAL MEETS REQUIREMENTS PER TC 1.03 AND THE FOLLOWING:

A GUARNTTEE THE MATERIAL CONFORMS TO THE MATERIALS, BINDER, MIX PERFORMANCE AND STORAGE REQUIREMENTS AND COMAR ENVIRONMENTAL REGULATIONS.

EMPLOY AN UNAFFILATED AASHTO-ACCREDITED LABORATORY TO PERFORM ALL TESTING FOR CERTIFICATION.

ACCEPTANCE TESTING WILL BE COMPLETED ON DELIVERED MATERIAL AS DETERMINED. EACH DELIVERY SHALL BE CONSIDERED ONE LOT. THE MATERIAL MAY BE SUBJECT TO A WORKABILITY EVALUATION EITHER IN THE LAB OR IN THE FIELD. NON-CONFORMING MATERIALS WILL BE REJECTED WHETHER IN-PLACE OR NOT. REMOVE ALL CPM INVENTORY ON HAND THAT FAILS TO MEET REQUIREMENTS AND REPLACE AT NO ADDITIONAL COST.

### REPLACEMENT WARRANTY:

MATERIAL THAT DOES NOT REMAIN WORKABLE IN STORAGE FOR AT LEAST SIX MONTHS SHALL BE REPLACED AT NO COST. PRODUCT THAT DOES NOT PERFORM IN NORMAL POTHOLE PATCHES FOR AT LEAST TWELVE MONTHS WILL BE EVALUATED FOR PERFORMANCE. MATERIAL THAT CONSISTENTLY FAILS TO MEET REQUIREMENTS WILL BE REMOVED FROM THE QPL

### DELIVERY:

DELIVERY SHALL BE MADE WITHIN 10 BUSINESS DAYS AFTER RECEIPT OF ORDER FROM THE ORDERING AGENCIES.

### SHA DELIVERY LOCATIONS:

DORCHESTER COUNTY	SOMERSET COUNTY
II. CAMBRIDGE SHOP	PRINCESS ANNE SHOP
2954 OLD ROUTE 50	US ROUTE 13
PO BOX 261	10980 MARKET LANE
CAMBRIDGE, MD 21613	PRINCESS ANNE, MD 21853

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### TERMS (cont'd):

WICOMICO COUNTY  
SALISBURY SHOP  
660 WEST ROAD  
SALISBURY, MD 21802

WORCHESTER COUNTY  
SNOW HILL SHOP  
US ROUTE 113  
SNOW HILL, MD 21863

CAROLINE COUNTY  
DENTON SHOP  
508 CAROLINE STREET  
DENTON, MARYLAND 21629

CECIL COUNTY  
ELKTON SHOP  
2024 E. OLD PHILADELPHIA RD  
ELKTON, MD 21922

KENT COUNTY  
CHESTERTOWN SHOP  
615 MORGNEC ROAD  
CHESTERTOWN, MD 21620

QUEEN ANNES COUNTY  
CENTREVILLE SHOP  
111 SAFETY DRIVE  
CENTREVILLE, MD 21617

TALBOT COUNTY  
EASTON SHOP  
US ROUTE 50  
8265 OCEAN GATEWAY  
PO BOX 745  
EASTON, MARYLAND 21601

MONTGOMERY COUNTY  
FAIRLAND SHOP  
12020 PLUM ORCHARD DRIVE  
SILVER SPRING, MD 20904

GAITHERSBURG SHOP  
502 QUINCE ORCHARD ROAD  
GAITHERSBURG, MARYLAND 20878

PRINCE GEORGES COUNTY  
400 SECOND ST  
LAUREL, MD 20707

MARLBORO SHOP  
6500 S. E. CRAIN HIGHWAY  
UPPER MARLBORO, MARYLAND 20772

BALTIMORE COUNTY  
GOLDEN RING SHOP  
8374 PULASKI HWY  
ROSEDALE, MD 21237

HEREFORD SHOP  
306 MOUNT CARMEL ROAD  
PARKTON, MARYLAND 21120

OWINGS MILLS SHOP  
9130 DOLFIELD RD  
OWINGS MILLS, MD 21117

HARFORD COUNTY  
CHURCHVILLE SHOP  
3050 CHURCHVILLE ROAD  
CHURCHVILLE, MARYLAND 21028

ANNE ARUNDEL COUNTY  
ANNAPOLIS SHOP  
138 DEFENSE HWY  
ANNAPOLIS, MD 21401

HAGERSTOWN SHOP WASHINGTON COUNTY  
18320 COLONEL HENRY K. DOUGLAS DRIVE  
HAGERSTOWN, MARYLAND 21740

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### TERMS (cont'd):

LAVALE SHOP ALLEGANY COUNTY  
1221 W. BRADDOCK ROAD  
LAVALE, MARYLAND 21502

KEYSER'S RIDGE SHOP  
3876 NATIONAL PIKE  
ACCIDENT, MARYLAND 21520

FREDERICK SHOP  
5111 BUCKEYSTOWN PIKE  
FREDERICK, MARYLAND 21704

WESTMINSTER SHOP  
150 WYNDTRYST DRIVE  
WESTMINSTER, MARYLAND 21157

DAYTON SHOP  
4401 MD ROUTE 32  
DAYTON, MARYLAND 21036

GLEN BURNIE SHOP  
910 STEWART AVENUE  
GLEN BURNIE, MARYLAND 21061

.  
STORAGE:

.  
CPM/WACPM FURNISHED IN BAGS OR CONTAINERS SHALL BE STORED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDATIONS. CPM/WACPM SHALL REMAIN WORKABLE IN STORAGE FOR AT LEAST SIX MONTHS.

.  
CPM MAY ALSO BE FURNISHED FROM STOCKPILED MATERIAL THAT HAS BEEN STORED OUTSIDE, UNCOVERED, WITHOUT DRYING OR CLUMPING. THE STOCKPILE SHALL NOT LEACH OR STRIP. A PRODUCT GUARANTEE IS REQUIRED STATING THAT THE MATERIAL REMAINS WORKABLE IN AN UNCOVERED STOCKPILE OF 100 TONS OR MORE FOR A PERIOD OF NOT LESS THAN TWELVE MONTHS

### QUALITY CONTROL PLAN:

PROVIDE A QUALITY CONTROL PLAN (QCP) THAT INCLUDES THE FOLLOWING:

DESCRIPTION OF MATERIAL  
SAFETY DATA SHEETS  
CONTACT PERSONNEL  
TECHNICAL DATA SHEETS, INCLUDING VOC CONTENT  
JOB MIX FORMULA  
QC MATERIAL SAMPLING PROCESS  
STORAGE REQUIREMENTS

THE QCP SHALL ALSO STATE THAT IF A TEST RESULT INDICATES THAT A SHIPMENT IS NOT IN COMPLIANCE WITH SPECIFICATIONS, THE FOLLOWING SHALL APPLY

IMMEDIATELY NOTIFY THE ADMINISTRATION OF THE SHIPMENT IN QUESTION,  
IDENTIFY THE MATERIAL

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### TERMS (cont'd):

CEASE SHIPMENT UNTIL MATERIAL COMPLIES WITH SPECIFICATION  
NOTIFY THE ADMINISTRATION PRIOR TO RESUMING SHIPMENT, AND  
IMPLEMENT ANY MUTUALLY AGREED UPON PROCEDURES FOR THE DISPOSITION OF  
THE MATERIAL

IN THE EVENT A MUTUAL AGREEMENT IS NOT OBTAINED, THE ADMINISTRATION  
SHALL HAVE FINAL AUTHORITY IN THE DECISION ON SPECIFICATION  
COMPLIANCE.

### PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF MATERIAL SEABOARD ASPHALT  
PRODUCTS COMPANY SHALL SUBMIT AN ORGINAL INVOICE TO THE ORDERING  
AGENCY.

### INVOICES:

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 WATER ACTIVATED COLD PATCH ASPHALT FOR STATEWIDE  
AGENCIES FACILITIES ACROSS THE STATE.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR  
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND  
CONDITIONS OF SOLICITATION #001IT820500/MDDGS31030786 INCORPRATED  
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	74567-281758	EA	13.7500		

COLD PATCH, ASPHALT BULK

PATCHING MIX, ASPHALT CONCRETE

WATER ACTIVATED COLD MIX ASPHALT PATCHING MATERIAL

SEE J02R7400012\_CMA\_DGS IFB TEMPLATE.PDF SECTION C FOR FURTHER  
SPECIFICATION INFORMATION ABOUT THE ITEM.

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

BUYER AUTHORIZED DESIGNEE