

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600110

PRINT DATE: 09/03/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

MODULAR TECHNOLOGIES INC
PO BOX 6026

KINSTON, NC 29501
(252) 522-5770

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410) 767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB:

EXPR DATE: 10/31/21
POST DATE: 09/02/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 22,628.00

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
TRAILER RENTAL

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

THIS IS AN AGENCY CONTRACT FOR STATE HIGHWAY ADMINISTRATION (SHA) FOR TRAILER RENTALS (SOUTHBOUND & NORTHBOUND).

CONTRACT TERM: NOVEMBER 1, 2020 THROUGH OCTOBER 31, 2021, WITH THE SAME TERMS, CONDITIONS, AND PRICE.

VENDOR : MODULAR TECHNOLOGIES INC.
VENDOR CONTACT: MARK LEE/PATRICA JONES
VENDOR NUMBER: 800-832-4668
VENDOR EMAIL: MARK@MTI2.COM/PAT@MTI2.COM

AGENCY CONTACT: JEFF WALTERS
AGENCY NUMBER: 410-787-7672
AGENCY EMAIL: JWALTERS@SHA.STATE.MD.US

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600110

PRINT DATE: 09/03/20

PAGE: 02

TERMS (cont'd):

MODULAR TECHNOLOGIES INC SHALL CONTACT THE AGENCY PRIOR TO DELIVERY.

INSPECTION & ACCEPTANCE:

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF MARYLAND STATE HIGHWAY ADMINISTRATION (SHA). SHA SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT 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 EXPENSE FOR REPLACEMENT OR CREDIT.

REMOVAL:

THE REMOVAL OF THE CURRENT BUILDING RESIDING ONSITE ARE INCLUDED IN THE TOTAL UPFRONT CHARGES. MOST TEAR DOWN AND RETURN ARE DECIDED ON BASED OFF CURRENT ECONOMIC PRICES AT THE TIME OF REMOVAL. IN THE EVENT MODULAR TECHNOLOGIES INC IS REQUIRED TO PLACE A PRICE IN ADVANCE FOR TEAR DOWN AND RETURN, THE PRICE WILL NOT EXCEED \$ 3,000 FOR 2 UNITS.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, MODULAR TECHNOLOGIES INC SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING: .

MARYLAND STATE HIGHWAY ADMINISTRATION
MOTOR CARRIER DIVISION
7491 CONNELLY DRIVE, BLDG #2
HANOVER, MARYLAND 21076

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 MOBILE OFFICE TRAILERS AT THE TRUCK WEIGH AND INSPECTION STATION.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820707/MDDGS31034722 INCORPRATED HEREIN BY REFERENCE.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600110

PRINT DATE: 09/03/20

PAGE: 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
---------------	----------------------	------------	------------------	--

0001	97514-000003	EA	52,884.0000	
------	--------------	----	-------------	--

TRAILER RENTAL

TRAILER RENTAL OR LEASE

THE NORTH BOUND SIDE HAS 64'X12' MOBILE OFFICE TRAILER.

SEE SECTION C OF J02R8400001_TRAILER_IFB.DOC FOR FURTHER INFORMATION.

0002	97514-000003	EA	52,884.0000	
------	--------------	----	-------------	--

TRAILER RENTAL

TRAILER RENTAL OR LEASE

SOUTHBOUND- 44' X 12' NOMINAL DIMENSIONS WITHOUT THE HITCH

SEE SECTION C OF J02R8400001_TRAILER_IFB.DOC FOR FURTHER INFORMATION.

0003	97514-000003	EA	19,690.0000	
------	--------------	----	-------------	--

TRAILER RENTAL

TRAILER RENTAL

SET-UP: BLOCK, LEVEL, TIE-DOWN & TRIM	\$ 9,290.00
---------------------------------------	-------------

FREIGHT:	INCLUDED
----------	----------

SKIRTING:	\$ 2,600.00
-----------	-------------

ELECTRICAL:	\$ 2,000.00
-------------	-------------

PLUMBING:	\$ 2,000.00
-----------	-------------

TELECOM, FURNISHINGS, MISC	\$ 3,900.00
----------------------------	-------------

TOTAL UPFRONT CHARGES	\$19,690.00
-----------------------	-------------

0004	97514-000003	EA	3,000.0000	
------	--------------	----	------------	--

TRAILER RENTAL

END OF ITEM LIST

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600110

PRINT DATE: 09/03/20

PAGE: 04

TERMS (cont'd):

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE