BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B1600183 PRINT DATE: 12/02/20 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
OZARK MATERIALS LLC
591 GLENDALE AVE
GREENVILLE, AL 36037
(334) 371-2309

REFER QUESTIONS TO:
ALLEGRA DAYE
(410) 767-4032
ALLEGRA.DAYE1@MARYLAND.GOV

ITB: EXPR DATE: 01/03/22 DISCOUNT TERMS: .00
POST DATE: 12/01/20 CONTRACT AMOUNT: NET 30 DAY

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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MODIFICATION #1: CHANGE DUE TO PRICE ESCALATION
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STATEWIDE CONTRACT FOR TRAFFIC PAINT
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THIS IS (1) ONE OF (3) RENEWAL OPTIONS.


THIS CONTRACT CAN BE RENEWED UNILATERALLY FOR TWO, ONE (1) YEAR RENEWAL OPTIONS WITH THE SAME PRICE, TERMS AND CONDITIONS.

VENDOR : OZARK MATERIALS LLC
CONTACT : MR. MICHAEL DEAN /DYANA RODGERS
VENDOR # : (334) 371-2300
EMAIL : BIDS@ZOARKMATERIALS.NET
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STATE OF MARYLAND

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

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PAINTS, TRAFFIC

PAINT, TRAFFIC AS PER ATTACHED SPECIFICATIONS FOR YELLOW TRAFFIC PAINT

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PAINTS, TRAFFIC

PAINT, TRAFFIC AS PER ATTACHED SPECIFICATIONS FOR WHITE TRAFFIC PAINT

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

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

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

ELECTRONIC PROCESSING FEE

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SUR-CHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MARYLAND., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE

*** CONTINUED, NEXT PAGE ***
REPORT SHALL ALSO BE EMAILED TO:
DGS.STATEWIDECONTRACTSUSAGE@MARYLAND.GOV

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECURSCE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

4. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

PRICE ESCALATION WILL BE ALLOWED ONLY AT TIME OF RENEWAL WITH DOCUMENTATION.

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