BLANKET PURCHASE ORDER  
STATE OF MARYLAND  

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

BPO NO: 001B1600361  PRINT DATE: 03/18/21  PAGE: 01

SHIP TO:  
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:  
QPR DIVISION OF QUIKRETE  
7322 BONNYSHIRE DR

CHATTANOOGA, TN  37416
(423 )553-6877

REFER QUESTIONS TO:  
MIKE MYERS  
(410 )767-4600
MIKE.MYERS@MARYLAND.GOV

ITB:  
EXPR DATE: 04/30/22  
POST DATE: 03/17/21  
DISCOUNT TERMS:  
NET 30 DAY  
CONTRACT AMOUNT: 91,857.48

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.

STATEWIDE CONTRACT FOR  
WATER ACTIVATED COLD PATCH ASPHALT

THIS IS THE FINAL RENEWAL OPTION.

OPTION FINAL TERM: MAY 01, 2021 THROUGH APRIL 30, 2022, UNDER THE SAME TERMS, CONDITIONS, PROVISIONS, AND PRICE.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST CONTRACT 001B7400424.

VENDOR: THE QUIKRETE COMPANIES DBA QPR  
VENDOR CONTACT: DON NATHAN  
VENDOR NUMBER: 865-599-0105  
VENDOR EMAIL: DNATHAN@QPRMAIL.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

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CREDIT.

BAGGED MATERIAL MUST BE PACKAGED IN A DOUBLE LINER BAG WITH THE INNER MOST LINER 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 GUARANTEE THE MATERIAL CONFORMS TO THE MATERIALS, BINDER, MIX PERFORMANCE AND STORAGE REQUIREMENTS AND COMAR ENVIRONMENTAL REGULATIONS.

EMPLOY AN UNAFFILIATED 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

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TERMS (cont'd):

2954 OLD ROUTE 50 US ROUTE 13
PO BOX 261 10980 MARKET LANE
CAMBRIDGE, MD 21613 PRINCESS ANNE, MD 21853

WICOMICO COUNTY WORCESTER COUNTY
SALISBURY SHOP SNOW HILL SHOP
660 WEST ROAD US ROUTE 113
SALISBURY, MD 21802 SNOW HILL, MD 21863

CAROLINE COUNTY CECIL COUNTY
DENTON SHOP ELKTON SHOP
508 CAROLINE STREET 2024 E. OLD PHILADELPHIA RD
DENTON, MARYLAND 21629 ELKTON, MD 21922

KENT COUNTY QUEEN ANNES COUNTY
CHESTERTOWN SHOP CENTERVILLE SHOP
615 MORGNEC ROAD 111 SAFETY DRIVE
CHESTERTOWN, MD 21620 CENTREVILLE, MD 21617

TALBOT COUNTY MONTGOMERY COUNTY
EASTON SHOP FAIRLAND SHOP
US ROUTE 50 12020 PLUM ORCHARD DRIVE
8265 OCEAN GATEWAY SILVER SPRING, MD 20904
PO BOX 745
EASTON, MARYLAND 21601

GAITHERSBURG SHOP PRINCE GEORGE'S COUNTY
502 QUINCE ORCHARD ROAD 400 SECOND ST
GAITHERSBURG, MARYLAND 20878 LAUREL, MD 20707

MARLboro SHOP BALTIMORE COUNTY
6500 S. E. CRAIN HIGHWAY GOLDEN RING SHOP
UPPER MARLBORO, MARYLAND 20772 8374 PULASKI HWY
ROSEDALE, MD 21237

HEREFORD SHOP OWINGS MILLS SHOP
306 MOUNT CARMEL ROAD 9130 DOLFIELD RD
PARKTON, MARYLAND 21120 OWINGS MILLS, MD 21117

HARFORD COUNTY ANNE ARUNDEL COUNTY
CHURCHVILLE SHOP ANNAPOLIS SHOP
3050 CHURCHVILLE ROAD 138 DEFENSE HWY
CHURCHVILLE, MARYLAND 21028 ANNAPOLIS, MD 21401

HAGERSTOWN SHOP WASHINGTON COUNTY
18320 COLONEL HENRY K. DOUGLAS DRIVE

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TERMS (cont'd):

HAGERSTOWN, MARYLAND  21740

LAVALE SHOP ALLEGANY COUNTY     KEYSER'S RIDGE SHOP
1221 W. BRADDOCK ROAD          3876 NATIONAL PIKE
LAVALE, MARYLAND  21502          ACCIDENT, MARYLAND  21520

FREDERICK SHOP                  WESTMINSTER SHOP
5111 BUCKEYSTOWN PIKE           150 WYNDTRYST DRIVE
FREDERICK, MARYLAND  21704      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,
TERMS (cont’d):

IDENTIFY THE MATERIAL
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 THE QUIKRETE CO DBA QPR
SHALL SUBMIT AN ORIGINAL 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 INCORPORATED
HEREIN BY REFERENCE.

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<th>STATE ITEM ID</th>
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<th>UNIT COST</th>
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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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