STATE OF MARYLAND

BLANKET PURCHASE ORDER

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: EXPRESS DATE: 04/30/22
POST DATE: 03/18/21
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.

STATEWIDE CONTRACT
FOR
WATER ACTIVATED COLD PATCH ASPHALT

THIS IS THE FINAL RENEWAL OPTION UNDER THE ORIGINAL CONTRACT #001B7400422.

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

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TERMS (cont’d):

CREDIT.

BAGGED MATERIAL MUST BE PACKAGED IN A DOUBLE LINER BAG WITH THE INNER MOST INNER 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  WORCHESTER 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 GEORGES 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  
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TERMS (cont’d):

18320 COLONEL HENRY K. DOUGLAS DRIVE
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

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IMMEDIATELY NOTIFY THE ADMINISTRATION OF THE SHIPMENT IN QUESTION, 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 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.

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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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