

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600362

PRINT DATE: 03/19/21

PAGE: 01

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: 04/30/22
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

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TERMS (cont'd):

CREDIT.

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

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TERMS (cont'd):

2954 OLD ROUTE 50
PO BOX 261
CAMBRIDGE, MD 21613

US ROUTE 13
10980 MARKET LANE
PRINCESS ANNE, MD 21853

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
CENTERVILLE 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

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TERMS (cont'd):

18320 COLONEL HENRY K. DOUGLAS DRIVE
HAGERSTOWN, MARYLAND 21740

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

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TERMS (cont'd):

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 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.

<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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_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE