

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4600240

PRINT DATE: 02/27/24

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: ECONOLITE CONTROL PRODUCTS 810 CROMWELL PARK DRIVE SUITE L GLEN BURNIE, MD 21061 (410)768-4601	REFER QUESTIONS TO: MATTHEW SMITH (410)767-3039 MATTHEW.SMITH2@MARYLAND.GOV	
ITB:	EXPR DATE: 03/31/25 POST DATE: 02/14/24	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .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.

STATEWIDE SOLE SOURCE CONTRACT
FOR
ECONOLITE TRAFFIC CONTROL SYSTEM EQUIPMENT

THIS IS THE FINAL RENEWAL OPTION, EFFECTIVE APRIL 1, 2024 THROUGH MARCH 31, 2025, UNDER THE SAME TERMS & CONDITIONS.

THIS SOLE SOURCE CONTRACT IS FOR A TERM OF ONE (1) YEAR WITH ONE (1) ONE (1) YEAR OPTION, BEGINNING APRIL 1, 2023 THROUGH MARCH 31, 2024.

REQUESTING AGENCIES SHALL ORDER PARTS TO FULFILL THEIR ACTUAL NEEDS. CONTRACT SHALL HAVE NO STIPULATION AS TO MINIMUM OR MAXIMUM QUANTITIES OR DOLLAR VALUE SPEND, AS ORDERS SHALL BE PLACED DIRECTLY TO THE SUPPLIER BY THE USING AUTHORITY AS NEEDED.

VENDOR CONTACT: HUMBERTO POMPA
VENDOR EMAIL: HPOMPA@ECONOLITE.COM
VENDOR PHONE: 240-381-3935

ELECTRONIC TRANSFER FEE:

A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTIO

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TERMS (cont'd):

N FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER E.G. AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

B. THE ELECTRONIC TRANSFER FEE SHALL BE SUBMITTED TO:
THE OFFICE OF STATE PROCUREMENT
FISCAL SERVICES DIVISION
301 W. PRESTON STREET, ROOM 1309
BALTIMORE, MD 21201

NO LATER THAN FORTY FIVE (45) CALENDAR DAYS AFTER THE END OF EACH REPORTING PERIOD ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED: DGS.STATEWIDECONTRACTUSAGEREPORT@MARYLAND.GOV

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING BUT NOT LIMITED TO, A THIRD PARTY ANALYSIS OF ALL CONTRACT ACTIVITY.

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

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF THIS SOLE SOURCE J02R3600002 INCORPORATED HEREIN BY REFERENCE.

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TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC PARTS
REFER TO ATTACHED ECONOLITE EQUIPMENT AND PRICING LIST

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE