STATE OF MARYLAND

BPO NO: 001B8400360 PRINT DATE: 02/08/18 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
GARDEN STATE HIGHWAY PRODUCTS INC
1740 EAST OAK ROAD
VINELAND, NJ 08361
(856) 692-7572

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

ITB: J02R8400011 EXPR DATE: 01/31/21 DISCOUNT TERMS: .
POST DATE: 02/08/18 NET 30 DAY

CONTRACT AMOUNT: 100,000.00

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.

STATWIDE CONTRACT
FOR
REFLECTIVE SIGN SHEETING

THIS CONTRACT IS FOR THREE (3) YR W/TWO (2) ONE (1) YR RENEWAL OPTION. CONTRACT TERM 02/29/2018 TO 01/31/2021.

VENDOR CONTACT: JIMMIE WILLIS
VENDOR NUMBER: 856-692-7572
VENDOR EMAIL: SHARON@GSHPINC.COM

AGENCY CONTACT: NAMITA ACHARYA/PAUL STOUT
AGENCY NUMBER: 410-787-5814
AGENCY EMAIL: NACHARYA@SHA.STATE.MD.US/PSTOUT@SHA.STATE.MD.US

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND STATE ORDERING AGENCY. THE ORDERING AGENCY SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT 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 EXPENSE FOR REPLACEMENT OR CREDIT.

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THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES
OFFICE OF PROCUREMENT AND LOGISTICS HAS IMPLEMENTED A PROGRAM TO
REVIEW ALL STATEWIDE CONTRACT REQUIREMENTS AND ASSESS CONTRACT USAGE
OF STATE AGENCIES. UNDER THE TERMS OF THE CONTRACT EVERY SIX MONTHS,
BEGINNING WITH THE "START DATE" A USAGE REPORT SHOULD BE SUBMITTED TO
THE DEPARTMENT OF GENERAL SERVICES. THIS REPORT SHOULD CONTAIN A
SUMMARY OF PROCUREMENT ACTIVITY AND SHOULD INCLUDE THE CONTRACT
NUMBER, ITEMS DESCRIPTION, QUANTITY PURCHASED, TOTAL DOLLARS SPENT,
NUMBER OF ORDERS PlACED BY STATE AGENCY, NUMBER OF ORDERS PlACED PER
CONTRACT, AND END WITH A GRAND TOTAL DUE FOR ALL DOLLARS SPENT. PLEASE

PLEASE SEND YOUR REPORT TO DEPARTMENT OF GENERAL SERVICES, OFFICE OF
PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM 1309
BALTIMORE, MARYLAND 21201, ATTN: EBONY SALAKO AND LISA MCDONALD.
YOU MAY EMAIL THE REPORT TO WAWU.SALAKO@MARYLAND.GOV AND
LISA.MCDONALD@MARYLAND.GOV. THE REPORT IS DUE WITHIN TEN (10) DAYS
AFTER EVERY REPORT PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT
IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED
IMMEDIATELY.

1% PROCESSING FEE
1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF
(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 SURCHARGE, BUT
SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL
PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SER
VICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309,
BALTO, MD 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 EXCEL
VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO
WAWU.SALAKO@MARYLAND.GOV.

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF
FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE
STATE EXERCISING ALL RECURS MILL 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

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THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820756/MDDGS31035206 INCORPORATED HEREIN BY REFERENCE.

0001  55048-000000  SF  2.0500
SIGN MATERIAL, REFLECTIVE
ASTM TYPE VIII SIGN SHEETING, ALL COLORS EXCEPT FLUORESCENT.
ONLY APPROVED FOR YELLOW AND GREEN.

0002  55048-000000  SF  2.0500
SIGN MATERIAL, REFLECTIVE
ASTM TYPE VIII SIGN SHEETING, ALL FLUORESCENT COLORS ONLY.
ONLY APPROVED FOR FLUORESCENT ORANGE.

END OF ITEM LIST