## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

**BPO NO:** 001B9400478 **PRINT DATE:** 02/03/20 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

MOBOTREX INC

109 WEST 55TH ST

DAVENPORT, IA

(563)323-0009

**REFER QUESTIONS TO:** 

MONICA FRANKLIN (410 )767-4497

MONICA.FRANKLIN1@MARYLAND.GOV

ITB: J02R9400023 | EXPR DATE: 06/06/22 | DISCOUNT TERMS: . NET 30 DAY

POST DATE: 06/10/19 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.

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

AGENCY SPECIFIC CONTRACT -STATE HIGHWAY ADMINISTRATION

52806

FOR

AUDIBLE PEDESTRIAN SIGNAL EQUIPMENT (IDIQ)

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

MODIFICATION #2 -NOTEPAD AND TERMS UPDATED WITH LINE CHANGES

MODIFICATION #1-CHANGES MADE TO LINE #1,2,3, AND 6

\*\*\*\*\*\*\*\*\*\*\*\*\*\*

CONTRACT TERM:

THIS IS A THREE YEAR CONTRACT BEGINNING ON 6/6/2019 THRU 6/5/2022 WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

CONTACT INFORMATION:

VENDOR CONTACT: PAUL THOMPSON VENDOR NUMBER: 804-794-1633

VENDOR ADDRESS:1550 STANDING RIDGE DRIVE, POWHATAN, VA 23139

VENDOR EMAIL: PTHOMPSON@MOBOTREX.COM

AGENCY: MARYLAND STATE HIGHWAY ADMINISTRATION

AGENCY CONTACT: JEFF WALTERS AGENCY NUMBER: 410-787-7672

AGENCY ADDRESS: 707 N. CALVERT STREET, C-505, BALTIMORE, MD 21202

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

TERMS (cont'd):

AGENCY EMAIL: JWALTERS@SHA.STATE.MD.US

THIS PROCUREMENT WAS CONDUCTED AS A SOLE SOURCE.

VENDOR MUST INCLUDE THE PURCHASE ORDER NUMBER ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, RECYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

UNIT SHALL BE DELIVERED FULLY ASSEMBLED, COMPLETELY SERVICED AND READY FOR OPERATION.

THIS BLANKET PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITIES CONTRACTS OVER \$50,000 AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF THE SOLE SOURCE CONTRACT REQUISITION # J02R9400023 ARE INCORPORATED HEREIN BY REFERENCE.

THE STATE HIGHWAY ADMINISTRATION (SHA) HAS REQUESTED TO PURCHASE THE AUDIBLE PEDESTRIAN SIGNAL EQUIPMENT TO BE USED THROUGHOUT THE MARYLAND DEPARTMENT OF TRANSPORTATION STATE HIGHWAY ADMINISTRATION (MDOT SHA) HIGHWAY SYSTEM AT SIGNALIZED LOCATIONS FOR COMPLIANCE WITH THE AMERICANS WITH DISABILITIES ACT.

THE APS IS A DEVICE THAT COMMUNICATES INFORMATION ABOUT PEDESTRIAN SIGNAL TIMING IN NON-VISUAL FORMAT AS AUDIBLE TONES, SPEECH MESSAGES, AND/OR VIBRATING SURFACES. POLARA ENTERPRISES IS THE ONLY APPROVED MANUFACTURER FOR APS EQUIPMENT TO BE USED STATEWIDE.

## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

BPO NO:	001B9400478	001B9400478 PRINT DATE: 02/03/20		<b>PAGE:</b> 03				
LINE#	STATE ITEM ID	U/M	UNIT COST					
0001	20550-NSN000	EA	395.0000					
NETSCAP	NETSCAPE NAVIGATOR							
POLARA	IN2 DESIGNATOR							
0002	20550-NSN000	EA	2,200.0000					
NETSCAPE NAVIGATOR								
CONTROL	UNIT-ICCU-S							
0004	20550-NSN000	EA	15.0000					
NETSCAPE NAVIGATOR								
NEW VOI	CE MESSAGES							
0005	20550-NSN000	EA	52.0000					
NETSCAP	E NAVIGATOR							
BRAILLE	SIGNS							
0006	20550-NSN000	EA	275.0000					
NETSCAP	E NAVIGATOR							
PANEL-I	N-ICB/HARNESS FOR CCU							
0007	20550-NSN000	EA	340.0000					
NETSCAP	E NAVIGATOR							
MODEL X	AV-LED							
0008	20550-NSN000	EA	275.0000					
NETSCAP	E NAVIGATOR							

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

BPO NO:	001B9400478	<b>PRINT DATE:</b> 02/03/20		<b>PAGE:</b> 04			
LINE#	STATE ITEM ID	_U/M	UNIT COST				
XAVCU2 CONTROL BOARD							
0009	20550-NSN000	EA	275.0000				
NETSCAPE NAVIGATOR							
POLARA INSTALLATION KIT							
0010	20550-NSN000	EA	115.0000				
NETSCAPE NAVIGATOR							
BDLIII/BASE							
		END OF	ITEM LIST				
		***** LAST	PAGE ******				

AUTHORIZED BY: DATE:\_\_\_\_\_