

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600065

PRINT DATE: 05/22/20

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SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

GREER INDUSTRIES INC
PO BOX 1900

MORGANTOWN, WV
(304)296-1751 EXT 213

26507-1900

REFER QUESTIONS TO:

MONICA FRANKLIN
(410)767-4497
MONICA.FRANKLIN1@MARYLAND.GOV

ITB:

EXPR DATE: 09/30/20
POST DATE: 07/31/19

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.

AGENCY BLANKET PURCHASE ORDER
FOR

BULK HYDRATED LIME

THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B9400020.

CONTRACT TERM: BEGINNING OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020,
WITH THE SAME TERMS, CONDITIONS AND PRICE.

MODIFICATION #1: ADDED (AGY) IN THE PROCUREMENT METHODS FIELD ON THE
ADDITIONAL ELEMENT (2353) SCREEN.

CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF COMMODITIES
CONTRACT OVER \$25,000.00.

AGENCY CONTACT: CONSTANCE LOUCKS (301) 689-1461
CONNIE.LOUCKS@MARYLAND.GOV

CONTRACT REPRESENTATIVE: CHARLES BOLYARD (304-296-1751)
CBOLYARD@GREERINDUSTRIES.COM

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	19036	EA	175.2000

CHEMICALS, BULK (NOT OTHERWISE ITEMIZED)
HYDRATED LIME PER SPECS IN IFB: SIZE 100% PASSES AT 40 MESH SIEVE, 98% AT 100 MESH, 85% AT 325 MESH. CHEMISTRY: 98% CA(OH)2. MOISTURE LESS THAN 2%. VENDOR WILL PNEUMATICALLY LOAD PRODUCT INTO SEALED STORAGE SILO. DELIVERED ON AN AS NEEDED BASIS (AVERAGE 20-25 TONS) TO 1) MILL RUN DOSER, BARTON, ALLEGANY COUNTY, MD, 2) MCDONALD MINE DOSER, BARTON, ALLEGANY CTY, MD, ACCESS TO SITE IS OVER RAILROAD CROSSING THAT MAY NOT ACCOMODATE TRACTOR TRAILER COMBO, 3) KEMPTON AIRSHAFT DOSER, 2 MILES OFF KEMPTON ROAD ON GRAVEL ROAD, SUBJECT TO EXTREME WEATHER. SOME SITE REMOTE AND OFF PAVED ROADS.

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS 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, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

C O N T R A C T

AVAILABLE TO: DESIGNATED AGENCY ONLY (X)
ALL STATE OF MARYLAND AGENCIES ()
STATE AGENCIES AND POLITICAL SUBDIVISIONS ()

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE