

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600321

PRINT DATE: 03/31/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

TRI SUPPLY & EQUIPMENT
110 COLUMBIA RD

SALISBURY, MD 21801
(410) 546-2900

REFER QUESTIONS TO:

CALVIN GLADDEN
(410) 767-4281
CALVIN.GLADDEN@MARYLAND.GOV

ITB:

EXPR DATE: 04/30/21
POST DATE: 03/30/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 85,691.43

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 (1) ONE OF (2) RENEWAL OPTIONS AGAINST CONTRACT 001B7400466.

CONTRACT TERM: MAY 01, 2020 THROUGH APRIL 30, 2021.

VENDOR: TRI-SUPPLY AND EQUIPMENT

VENDOR CONTACT: DAVID WILSON

VENDOR NUMBER: 302-838-6333

VENDOR EMAIL: DWILSON@TRISUPPLYANDEQUIPMENT.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 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

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TERMS (cont'd):

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 GUARANTEE THE MATERIAL CONFORMS TO THE MATERIALS, BINDER, MIX PERFORMANCE AND STORAGE REQUIREMENTS AND COMAR ENVIRONMENTAL REGULATIONS.

EMPLOY AN UNAFFILIATED 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
2954 OLD ROUTE 50	US ROUTE 13
PO BOX 261	10980 MARKET LANE
CAMBRIDGE, MD 21613	PRINCESS ANNE, MD 21853

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TERMS (cont'd):

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
18320 COLONEL HENRY K. DOUGLAS DRIVE
HAGERSTOWN, MARYLAND 21740

LAVALE SHOP ALLEGANY COUNTY
1221 W. BRADDOCK ROAD

KEYSER'S RIDGE SHOP
3876 NATIONAL PIKE

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TERMS (cont'd):

LAVALE, MARYLAND 21502

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

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

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TERMS (cont'd):

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 TRI-SUPPLY AND EQUIPMENT 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	25.7100		

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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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE