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

<table>
<thead>
<tr>
<th>VENDOR ID:</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>TRI SUPPLY &amp; EQUIPMENT</td>
<td>CALVIN GLADDEN</td>
</tr>
<tr>
<td>110 COLUMBIA RD</td>
<td>(410) 767-4281</td>
</tr>
<tr>
<td>SALISBURY, MD 21801</td>
<td><a href="mailto:CALVIN.GLADDEN@MARYLAND.GOV">CALVIN.GLADDEN@MARYLAND.GOV</a></td>
</tr>
<tr>
<td>(410) 546-2900</td>
<td></td>
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</tbody>
</table>

ITB: EXPR DATE: 04/30/21 DISCOUNT TERMS: . CONTRACT AMOUNT: 85,691.43
POST DATE: 03/30/20 NET 30 DAY

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.


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
TERMS (cont'd):

WICOMICO COUNTY WORCESTER COUNTY
SALISBURY SHOP SNOW HILL SHOP
660 WEST ROAD US ROUTE 113
SALISBURY, MD 21802 SNOW HILL, MD 21863

CAROLINE COUNTY CECIL COUNTY
DENTON SHOP ELKTON SHOP
508 CAROLINE STREET 2024 E. OLD PHILADELPHIA RD
DENTON, MARYLAND 21629 ELKTON, MD 21922

KENT COUNTY QUEEN ANNES COUNTY
CHESTERTOWN SHOP CENTERVILLE SHOP
615 MORGNEC ROAD 111 SAFETY DRIVE
CHESTERTOWN, MD 21620 CENTREVILLE, MD 21617

TALBOT COUNTY MONTGOMERY COUNTY
EASTON SHOP FAIRLAND SHOP
US ROUTE 50 12020 PLUM ORCHARD DRIVE
8265 OCEAN GATEWAY SILVER SPRING, MD 20904
PO BOX 745
EASTON, MARYLAND 21601

GAITHERSBURG SHOP PRINCE GEORGES COUNTY
502 QUINCE ORCHARD ROAD 400 SECOND ST
GAITHERSBURG, MARYLAND 20878 LAUREL, MD 20707

MARLBORO SHOP BALTIMORE COUNTY
6500 S. E. CRAIN HIGHWAY GOLDEN RING SHOP
UPPER MARLBORO, MARYLAND 20772 8374 PULASKI HWY
ROSEDALE, MD 21237

HEREFORD SHOP OWINGS MILLS SHOP
306 MOUNT CARMEL ROAD 9130 DOLFIELD RD
PARKTON, MARYLAND 21120 OWINGS MILLS, MD 21117

HARFORD COUNTY ANNE ARUNDELCOUNTY
CHURCHVILLE SHOP ANNAPOLIS SHOP
3050 CHURCHVILLE ROAD 138 DEFENSE HWY
CHURCHVILLE, MARYLAND 21028 ANNAPOLIS, MD 21401

HAGERSTOWN SHOP
18320 COLONEL HENRY K. DOUGLAS DRIVE
HAGERSTOWN, MARYLAND 21740

LAVALE SHOP ALLEGANY COUNTY
1221 W. BRADDOCK ROAD 3876 NATIONAL PIKE
ALLEGANY COUNTY KEYSER'S RIDGE SHOP
1221 W. BRADDOCK ROAD 3876 NATIONAL PIKE

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TERMS (cont'd):

LAVALE, MARYLAND  21502          ACCIDENT, MARYLAND  21520
FREDERICK SHOP               WESTMINSTER SHOP
5111 BUCKEYSTOWN PIKE         150 WYNDTRYST DRIVE
FREDERICK, MARYLAND  21704     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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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 DO 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.

<table>
<thead>
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<tbody>
<tr>
<td>0001</td>
<td>74567-281758</td>
<td>EA</td>
<td>25.7100</td>
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</table>

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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