

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B2600127

PRINT DATE: 09/21/23

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

MANSFIELD OIL COMPANY
PO BOX 934067

ATLANTA, GA
(678)207-4709

31193-4067

REFER QUESTIONS TO:

MATTHEW SMITH
(410)767-3039
MATTHEW.SMITH2@MARYLAND.GOV

ITB:

EXPR DATE: 04/15/24
POST DATE: 09/02/21

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 1,000,000.00

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.

STATEWIDE CONTRACT
FOR
DIESEL EXHAUST FLUID

MODIFICATION # 3: EXTENDING CONTRACT SIX (6) MO. BEGINNING 10/15/23
THROUGH 4/15/24 UNDER THE SAME TERMS & CONDITIONS.

THIS IS THE FINAL RENEWAL OPTION AGAINST CONTRACT
001B8400140. CONTRACT TERM OCTOBER 16, 2021 THROUGH OCTOBER 15, 2022
UNDER THE SAME TERMS AND CONDITIONS.

MODIFICATION # 2: EXTENDING CONTRACT SIX (6) MO. BEGINNING 4/15/23 TH
ROUGH 10/16/23 UNDER THE SAME TERMS & CONDITIONS.

MODIFICATION # 1: EXTENDING CONTRACT SIX (6) MO. BEGINNING 10/16/22 TH
ROUGH 4/15/23 UNDER THE SAME TERMS & CONDITIONS.

THIS IS THE FINAL RENEWAL OPTION.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST CONTRACT
001B8400140 WITH THE SAME PRICE, TERMS AND CONDITIONS.

THIS CONTRACT IS SUJECT TO THE TERMS AND CONDITIONS OF COMMODITY
CONTRACTS OVER \$25,000.00.

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TERMS (cont'd):

PLEASE ADHERE TO THE PROCESSING FEE AS STATED IN THE SOLICITATION.

THIS IS FOR A 5 YEAR CONTRACT FOR DIESEL EXHAUST FLUID. (DEF) IS A EMISSIONS CONTROL LIQUID REQUIRED BY MODERN DIESEL ENGINES. THIS IS REQUIRED TO BE INJECTED INTO THE EXHAUST STREAM. DEF IS NEVER ADDED TO FUEL. THERE ARE MULTIPLE LOCATION FOR THE MTA AS AN ATTACHMENT.

VENDOR CONTACT: DEF CUSTOMER SERVICE

VENDOR EMAIL: DEFORDERS@MANSFIELDOIL.COM

VENDOR PHONE: 678-207-4772

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	31239	EA	1.1400		
DIESEL EXHAUST FLUID					
DIESEL EXHAUST DRUMS, 2,000 GALLON CONTAINERS					
PLEASE SEE SPECIFICATIONS ATTACHED.					
0002	31239	EA	1.1400		
DIESEL EXHAUST FLUID					
DIESEL EXHAUST DRUMS, TWO(2) 1,000 GALLON CONTAINERS					
0003	31239	EA	1.1400		
DIESEL EXHAUST FLUID					
DIESEL EXHAUST DRUMS, 1,500 GALLON CONTAINERS					

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0004	31239	EA	1.1400	
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DIESEL EXHAUST FLUID

DIESEL EXHAUST TANK, 7,800 GALLON
RIVERSIDE FACILITY
1600 LUDLOW STREET
BALTIMORE, MARYLAND 21230
DELIVERY HOURS: 7:00 A.M. TO 3:00 P.M.
DELIVERY CONTACT: DUTY PHONE (240) 278-0773

0005	31239	EA	1.1400	
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DIESEL EXHAUST FLUID

DIESEL EXHAUST TANK, TWO (2) 660 GALLONS
MARTIN AIRPORT MAINTENANCE FACILITY
2700 EASTERN BOULEVARD
BALTIMORE, MARYLAND 21220
DELIVERY HOURS: 7:00 A.M. TO 3:00 P.M.
DELIVERY CONTACT: PAUL JONES (703) 595-9412

0006	31239	EA	1.1400	
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DIESEL EXHAUST FLUID

DIESEL EXHAUST TANK, 2,500 GALLON
MARTINSBURG, WEST VIRGINIA LAYOVER FACILITY
1 EXCHANGE PLACE
MARTINSBURG, WEST VIRGINIA 25401
DELIVER HOURS: 5:00 P.M. TO 7:00 A.M.
DELIVER CONTACT: DUTY PHONE (412) 522-3919

0007	31239	EA	1.1400	
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DIESEL EXHAUST FLUID

DIESEL EXHAUST TANK, 2,500 GALLON
FREDERICK LAYOVER FACILITY
7900 REICHS FORD ROAD
FREDERICK, MARYLAND 21701
DELIVERY HOURS: 5:00 P.M. TO 7:00 A.M.
DELIVERY CONTACT: DUTY PHONE (412) 522-3827

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0008	31239	EA	1.1400	
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DIESEL EXHAUST FLUID

DIESEL EXHAUST TANK, 2,500 GALLON

BRUNSWICK MAINTENANCE FACILITY

100 SOUTH MAPLE AVENUE

BRUNSWICK, MARYLAND 21716

DELIVERY HOURS: 7:00 A.M. TO 3:00 P.M.

DELIVERY CONTACT: DUTY PHONE (412) 522-3887

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 ()
	ALL STATE OF MARYLAND AGENCIES (X)
	STATE AGENCIES AND POLITICAL SUBDIVISIONS(X)

AFTER AWARD OF THE CONTRACT, THE CONTRACT SHALL BE ADMINISTERED, WHOLLY OR IN PART (AS DETERMINED BY THE STATE OF MARYLAND), USING EMARYLAND MARKETPLACE, THE STATE OF MARYLAND'S INTERNET-BASED PROCUREMENT SYSTEM. THE CONTRACTOR SHALL, AS REQUIRED BY THE STATE:

1. ENTER INTO A CONTRACTUAL AGREEMENT WITH THE STATE OF MARYLAND'S CONTRACT PROVIDER OF EMARYLAND MARKETPLACE FOR THE PAYMENT OF A 1% TRANSACTION FEE NOT TO EXCEED \$500 FOR EACH PURCHASE ORDER GENERATED IN THE SYSTEM.

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TERMS (cont'd):

2. ACCEPT AND PROCESS ORDERS, BILLINGS, PAYMENTS AND OTHER TRANSACTIONS USING EMARYLAND MARKETPLACE THROUGH THE USE OF CREDIT PURCHASING CARD, ELECTRONIC CARD, ETC. AS THE PREFERRED PAYMENT INSTRUMENTS FROM STATE AND LOCAL GOVERNMENTAL AGENCIES AUTHORIZED TO USE THIS CONTRACT AND ACCEPT PAYMENT BY INVOICE WHERE THE PAYMENT AMOUNT EXCEEDS THE CREDIT LIMIT IF OR NO OTHER MEANS PAYMENT IS AVAILABLE;
3. INTERACT AND INTERFACE WITH EMARYLAND MARKETPLACE, THE PROCUREMENT OFFICER, AND CONTRACTORS PROVIDING EMARYLAND MARKETPLACE TO THE STATE; AND
4. COMPLY WITH ALL STATE PROCEDURES AND REQUIREMENTS RESPECTING EMARYLAND MARKETPLACE.

ALL COSTS AND EXPENSES OF COMPLYING WITH THIS PROVISION SHALL BE BORNE BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE STATE.

FOR ADDITIONAL INFORMATION CONCERNING EMARYLAND MARKETPLACE, PLEASE CONTACT LISA MCDONALD AT (410)767-4084 OR LISA.MCDONALD@MARYLAND.GOV.

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE