BPO NO: 001B2600127

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SHIP TO:				
AS SPECIFIED ON INDIVID	DUAL ORDERS			
VENDOR ID: MANSFIELD OIL COME PO BOX 934067 ATLANTA, GA (678)207-4709		31193-4067	REFER QUESTIONS TO: MATTHEW SMITH (410)767-3039 MATTHEW.SMITH2@MARY	LAND.GOV
ITB:		04/15/25 09/02/21	DISCOUNT TERMS: . CONTRACT AMOUNT:	NET 30 DAY 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.

MODIFICATION # 4: EXTENDING CONTRACT SIX (6) MO. BEGINNING 04/15/2024 THROUGH 10/14/2024 UNDER THE SAME TERMS & CONDITIONS.

MODIFICATION # 3: EXTENDING CONTRACT SIX (6) MO. BEGINNING 10/15/2 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

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TERMS (cont'd):

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001B8400140 WITH THE SAME PRICE, TERMS AND CONDITIONS.

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

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 EMMISSIONS 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

LINE #	STATE ITEM ID	U/M	UNIT COST			
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 CONT	CAINERS			

BLANKET PURCHASE ORDER STATE OF MARYLAND							
BPO NO:	***************** STA 001B2600127	-	CYLAND ************************************				
LINE #	STATE ITEM ID	U/M					
0004	31239	EA	1.1400				
DIESEL H	XHAUST 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				
DIESEL H	XHAUST FLUID						
MARTIN A 2700 EAS BALTIMOR DELIVERS	EXHAUST TANK, TWO (2) 660 AIRPORT MAINTENANCE FACIO STERN BOULEVARD RE, MARYLAND 21220 MOURS: 7:00 A.M. TO 3 CONTACT: PAUL JONES (70	LITY :00 p.m.	112				
0006	31239	EA	1.1400				
DIESEL H	XHAUST 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				
DIESEL EXHAUST FLUID							
FREDERIC 7900 REI FREDERIC DELIVERY	EXHAUST TANK, 2,500 GALL CK LAYOVER FACILITY CCHS FORD ROAD CK, MARYLAND 21701 CHOURS: 5:00 P.M. TO 7 CONTACT: DUTY PHONE (4)	:00 A.M.	327				

PRINT DATE: 09/26/24 **BPO NO:** 001B2600127 **PAGE:** 04 LINE # STATE ITEM ID U/M UNIT COST 0008 31239 ΕA 1.1400 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. CONTRACT DESIGNATED AGENCY ONLY () AVAILABLE TO: 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:

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

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TERMS (cont'd):

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- 2. ACCEPT AND PROCESS ORDERS, BILLINGS, PAYMENTS AND OTHER TRANS-ACTIONS 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 PROCREDURES 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.