

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7600115

PRINT DATE: 08/27/26

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

CARROLL INDEPENDENT FUEL CO INC
18 LOVETON CIRCLE

SPARKS, MD
(410)235-1066

21152

REFER QUESTIONS TO:

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

ITB:

EXPR DATE: 08/31/27
POST DATE: 08/27/26

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 50,809,991.67

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 SPECIFIC CONTRACT FOR

DIESEL FUEL - #2 RED DYED ULTRA LOW SULFUR
FOR THE MARYLAND TRANSIT ADMINISTRATION (MTA)

THIS IS THE FIRST OF TWO ONE-YEAR RENEWAL OPTIONS, UNDER THE SAME TERMS AND CONDITIONS, EFFECTIVE SEPT 1, 2026 THROUGH AUG 31, 2027.

THIS IS A INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT, BEGINNING SEPT 1, 2023 THROUGH AUG 31, 2026 WITH TWO (2) ONE-YEAR OPTIONS.

PRICING PER LOC. OPTION 1

MARTINS: \$0.38/GAL.
MARTINSBURG: \$0.32/GAL.
RIVERSIDE: \$0.03/GAL
BRUNSWICK: \$0.09/GAL.
FREDERICK: \$0.08/GAL.

AGENCY CONTACT: BRIAN AMOS
AGENCY EMAIL: CAMOS@MDOT.MARYLAND.GOV
AGENCY PHONE: 410-856-4813

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PAGE: 02

TERMS (cont'd):

VENDOR CONTACT: JACK PHELPS
VENDOR EMAIL: JACK.PHELPS@CARROLLFUEL.NET
VENDOR PHONE: 410-261-5332

MBE CONTACT: MARILYN JOHNSON
MBE EMAIL:
MBE PHONE:

FUNDING: J05 H0104 0732 0320

THERE IS A TWELVE PERCENT (12%) MBE GOAL ON THIS CONTRACT (BAY OIL.)

BONDS: PER SECTION C - SPECIFICATIONS, PARAGRAPH 9 - VENDOR COMPLIES WITH REQUIREMENTS HEREIN.

ORDERS AS REQUIRED SHALL BE PLACED DIRECTLY TO SUPPLIER BY THE USING AUTHORITY, INDICATING DELIVERY AND BILLING INSTRUCTIONS.

THE BASE FOR THIS CONTRACT SHALL BE THE BALTIMORE AVERAGE FOR RED DYED ULTRA LOW SULFUR DIESEL FUEL PER THE DAILY OPIS REPORT FOR THE DAY IN WHICH THE FUEL IS DELIVERED.

CONTRACT PRICE IS THE BASE PLUS THE BID COST PER GALLON FOR FURNISHING AND DELIVERING THE FUEL TO THE SPECIFIED LOCATIONS. PRICES INCLUDE ANY TRANSPORTATION, ADMINISTRATIVE AND ADDITIONAL FEES AS SPECIFIED.

PRICING PER LOC.	YEAR ONE	YEAR TWO	YEAR THREE
MARTINS:	\$0.3585/GAL.	\$0.3639/GAL.	\$0.3694/GAL.
MARTINSBURG:	\$0.3085/GAL.	\$0.3131/GAL.	\$0.3178/GAL.
RIVERSIDE:	\$0.0285/GAL.	\$0.0289/GAL.	\$0.0293/GAL.
BRUNSWICK:	\$0.0871/GAL.	\$0.0884/GAL.	\$0.0897/GAL.
FREDERICK:	\$0.0710/GAL.	\$0.0721/GAL.	\$0.0732/GAL.

SPILLS: CONTRACTOR SHALL RESOLVE ALL SPILLS IN ACCORDANCE WITH SECTION C - SPECIFICATIONS, PARAGRAPH 6 AND SHALL ADHERE TO THE APPROVED SPCC PLAN PROPOSED BY THE CONTRACTOR AT THE KICK-OFF MEETING.

ALL SPILLAGE OF PRODUCT SHALL BE REPORTED TO THE MARYLAND DEPARTMENT OF THE ENVIRONMENT (MDE) IN ACCORDANCE WITH MDE REGULATIONS, AS WELL AS ANY OTHER NOTIFICATION REQUIREMENTS TO STATE, FEDERAL AND LOCAL PUBLIC ENTITIES.

TERMS, CONDITIONS AND SPECIFICATIONS AS STATED IN IFB BPM036329 INCORPORATED HEREIN. PLEASE RETAIN ALL DOCUMENTATION RELATING TO THIS

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STATE OF MARYLAND

PAGE: 03

FMIS-5 (4/96)