BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B1600180 PRINT DATE: 11/04/20 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
POSNER INDUSTRIES INC
8641 EDGEOEHR DR
CAPITOL HEIGHTS, MD 20743
(301) 350-1000

REFER QUESTIONS TO:
TONIA V. WELLS
(410) 767-4720
TONIAV.WELLS@MARYLAND.GOV

ITB: EXPR DATE: 12/31/21 DISCOUNT TERMS: . NET 30 DAY
POST DATE: 11/03/20 CONTRACT AMOUNT: 26,265.00

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.

AGENCY CONTRACT FOR SHEET METAL
FOR
MARYLAND TRANSIT ADMINISTRATION (MTA)

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

CONTRACT TERM: JANUARY 1, 2021 THROUGH DECEMBER 31, 2021, WITH THE SAME TERMS, CONDITIONS, AND UPDATED PRICE CHANGES ON THE CONTRACT.

THIS IS AN AGENCY CONTRACT FOR SHEET METAL FOR MTA.

VENDOR: POSNER INDUSTRIES, INC
VENDOR CONTACT: MATTHEW PERLMAN
VENDOR EMAIL: MATTHEW.PERLMAN@POSNERS.COM
VENDOR NUMBER: 202-748-6675

AGENCY CONTACT: KENNETH HAYNIE
AGENCY NUMBER: 410-454-7895
AGENCY EMAIL: KHAYNIE@MTA.MARYLAND.GOV

DELIVERY:

*** CONTINUED, NEXT PAGE ***
 TERMS (cont’d):

MTA/SHEET METAL BODY SHOP
1515 WASHINGTON BLVD.
BALTIMORE, MARYLAND 21230

AT THE TIME OF DELIVERY THE POSNER INDUSTRIES, INC WILL PROVIDE AN INVOICE THAT MUST BE SIGNED BY THE SUPERVISOR OR THE SUPERINTENDENT. EVERY QUARTER THE POSNER INDUSTRIES INC. WILL PROVIDE A SUMMARY OF MATERIAL BOUGHT AND THE PRICES FOR THE MATERIAL TO THE SUPERVISOR, SUPERINTENDENT, AND THE MANAGER OF MATERIAL MANAGEMENT.

POSNER INDUSTRIES, INC. SHALL CONTACT THE AGENCY PRIOR TO DELIVERY.

POSNER INDUSTRIES SHALL SUBMIT PRODUCT.
PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF MARYLAND TRANSIT ADMINISTRATION (MTA). MTA SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT 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 EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, GENFARE, A DIVISION OF SPX CORP SHALL SUBMIT AN ORGINAL INVOICE TO THE FOLLOWING:
MTA PURCHASING
1331 S MONROE ST
BALTIMORE, MARYLAND 21230

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 VARIOUS SIZES/GAUGE SHEET METAL.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER $25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820494/MDDGS31029523 AWARD INCORPORATED HEREIN BY REFERENCE.
BLANKET PURCHASE ORDER  
STATE OF MARYLAND  

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<th>LINE #</th>
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<td>57054</td>
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SHEET METAL, FABRICATED (CUSTOM-MADE SHEET METAL ITEMS)
TO PROVIDE VARIOUS SHEET METALS TO MTA BODY SHOP WITHIN A SPECIFIED TIME PERIOD

PER THE SPECIFICATION AND PRICES ARE PER THE CONTRACT BID SHEET

1. ALUM SHEET, 48X144X.080, 5052 HARDNESS 128.10 EACH
2. ALUM SHEET, 48X120X.080, 13 GUAGE 123.22 EACH
3. ALUM SHEET, 48X96X.048, 18 GUAGE ***NO LONGER AVAILABLE***
4. ALUM SHEET, 48X96X.050, 16 GUAGE, #5052 ALLOY 52.46 EACH
5. ALUM SHEET, 48X96X.063, 16 GUAGE 62.22 EACH
6. ALUM SHEET, 48X96X.032, 20 GUAGE (.036 N/A) 36.60 EACH
7. ALUM SHEET, 48X96X.080, 14 GUAGE, GRADE 5052 (.075 N/A) 87.84 EACH
8. ALUM SHEET, 48X96X.125, 10 GUAGE, GRADE 5052 115.90 EACH
9. ALUM SHEET, 48X96X.100, 12 GUAGE, GRADE 5052 124.44 EACH
10. ALUM SHEET, 48X96X.185, 3/16 GUAGE, GRADE 5052 179.34 EACH
11. STEEL SHEET, 48X96X.063, 16 GAUGE 67.10 EACH
12. STEEL SHEET, 48X96X.075, 14 GAUGE 111.02 EACH
13. STEEL SHEET, 48X96X.135, 10 GAUGE 132.98 EACH
14. STEEL SHEET, 48X96X.036, 20 GAUGE COLD ROLLED 37.82 EACH
15. STEEL SHEET, 48X96X.187, 3/16 GAUGE 130.54 EACH
16. STEEL SHEET, 48X96X.100, 12 GAUGE 128.01 EACH
17. STEEL SHEET, 48X96X.250, 1/4 GAUGE 172.02 EACH
18. ALUM SHEET, 48X96X.250, 14 GUAGE, GRADE 5052 233.02 EACH
19. STEEL SHEET, 48X96X.063 THICKNESS 175.68 EACH

_______________________________ END OF ITEM LIST _______________________________

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AUTHORIZED BY: ___________________________ DATE: ________________

BUYER AUTHORIZED DESIGNEE