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

BPO NO: 001B5600360 **PRINT DATE:** 04/25/25 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

NATIONAL HIGHWAY PRODUCTS, INC

301 RIVERSIDE DRIVE

MILLVILLE, NJ 08332

(856)692-7572

REFER QUESTIONS TO:

ENAYATULLAH RAYHAN (410)767-5139

ENAYATULLAH.RAYHAN@MARYLAND.GOV

ITB: EXPR DATE: 05/21/26 DISCOUNT TERMS: . NET 30 DAY

POST DATE: 04/25/25 CONTRACT AMOUNT: .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

RENEWAL OPTION YEAR 1: FROM MAY 22, 2025, TO MAY 21, 2026. ALL OTHER TERMS, PROVISIONS, AND PRICE REMAIN UNCHANGED.

THE ORIGINAL BPO #001B3600340 BASE TERMS EXPIRED ON MAY 21, 2025, AND A NEW BPO HAS BEEN ISSUED DUE TO THE NOVATION AGREEMENT COMPLETED IN 2023.

THIS IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT TO SUPPLY THE STATE OF MARYLAND AND USING AUTHORITIES WITH BREAKAWAY STEEL SIGN POSTS.

CONTRACT TERM: MAY 22, 2023 - MAY 21, 2025 (ORIGINAL BPO #001B3600340)

OPTION YEAR 1: MAY 22, 2025 - MAY 21, 2026 OPTION YEAR 2: MAY 22, 2026 - MAY 21, 2027 OPTION YEAR 3: MAY 22, 2027 - MAY 21, 2028

MARYLAND LAW PREVAILS:

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TERMS (cont'd):

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

CONTRACT REQUIREMENTS:

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE.

VENDOR: NATIONAL HIGHWAY PRODUCTS, INC.

PRIMARY CONTACT: STACIA GREEN

OFFICE: 856-692-7572 X401

CONTACT EMAIL: DEB@NATIONALHIGHWAY.COM

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.
PURSUANT TO THE STATE FINANCE AND PROCUREMENT ARTICLE, SECTION 13-110 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT FOR ENTITIES DESCRIBED IN (6)(A) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II)IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3)
 OF THE INTERNAL REVENUE CODE;
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; OR
- (6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.
 - (A) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTIONOF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.
 - (B) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.
- (7) ANOTHER STATE OR AN AGENCY OR OTHER INSTRUMENTALITY OF ANOTHER STATE.

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TERMS (cont'd):

CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

PROCESSING FEE

1.
CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF
ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS
CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS
ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED
DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR
SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

- 2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN THIRTY (30) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.
- 3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.
- C. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) CONTRACT ADMINISTRATION FEE.

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TERMS (cont'd):

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION BPM030526/0011T821299 INCORPORATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST					
0001	55054-000210	EA	170.5800					
DRIVE CAP-MECH., 2", 10#.								
DRIVE CAP MECH 2" #10								
0002	55054-002412	EA	170.5800					
DRIVE CAP-MECH., 2 1/4", 12#.								
DRIVE CAP MECH 2 1/4" #12								
0003	55054-002515	EA	170.5800					
DRIVE CAP-MECH., 2 1/2", 15#.								
DRIVE C	AP MECH 2 1/2" #15							

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LINE #	STATE ITEM ID	U/M	UNIT COST					
0004	55054-090210	EA	176.4700					
DRIVE (CAP-MANUAL, 2", 10#.							
DRIVE (CAP MANUAL 2" #10							
0005	55054-092412	EA	176.4700					
DRIVE CAP-MANUAL, 2 1/4", 12#.								
DRIVE CAP MANUAL 2 1/4" #12								
0006	55054-092515	EA	176.4700					
DRIVE CAP-MANUAL, 2 1/2", 15#.								
DRIVER CAP MANUAL 2 1/2" #15								
0007	55054-110S15	EA	4.1600					
SPLICE SLEEVE, 1.5" SQUARE, 1', 14G-60SKI								
SPLICE SLEEVE 1.5" SQUARE 1' 14G-60KSI								
8000	55054-110S17	EA	3.7900					
SPLICE SLEEVE, 1.75" SQUARE, 1', 14G-60KSI								
SPLICE SLEEVE 1.75" SQUARE 1' 14G - 60KSI								
0009	55054-110S21	EA	4.4200					
SPLICE SLEEVE, 2" SQUARE, 1', 14G-60KSI								
SPLICE SLEEVE 2" SQUARE 1' 14G-60KSI								

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LINE # STATE ITEM ID U/M UNIT COST _____

0010 55054-110001 BX 259.0000

DRIVE RIVETS, STAINLESS STEEL, 3/8" DIAMETER, MULTI-GRIP. 250 PER BOX.

DRIVE RIVETS, STAINLESS STEEL, 3/8" DIAMETER MULTI GRIP 250 PER BOX

0011 55054-111L12 BX 206.0000

CORNER BOLTS WITH NUTS, FOR 1.75" AND 2" SQUARE. 250 SETS PER BOX

CORNER BOLTS WITH NUTS, FOR 1.75" AND 2" SQUARE. 250 SETS PER BOX

0012 55054-111L22 BX 220.0000

CORNER BOLTS WITH NUTS, FOR 2.25" AND 2.5" SQUARE. 250 SETS PER BOX.

CORNER BOLTS WITH NUTS, FOR 2.25" AND 2.5" SQUARE. 250 SETS PER BOX

0013 55054-111S08 EA 26.5100

BREAKAWAY STEEL SQUARE POST, 1.75" SQUARE, 8', 14G-60KSI

BREAKAWAY STEEL SQUARE POST, 1.75" SQUARE 8', 14G-60KSI

0014 55054-111S10 EA 32.4700

BREAKAWAY STEEL SQUARE POST, 1.75" SQUARE, 10', 14G-60SKI

BREAKAWAY SOUARE STEEL POST, 1.75" SOUARE 10' 14G-60KSI

0015 55054-111S12 EA 38.6700

BREAKAWAY STEEL SQUARE POST, 1.75" SQUARE, 12', 14G-60SKI

BREAKAWAY SQUARE STEEL POST 1.75" SQUARE 12' 14G-60KSI

0016 55054-112C03 EA 19.8900

ANCHOR, 2.5" SQUARE, 3', 12G-60KSI

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LINE # STATE ITEM ID

U/M

UNIT COST

ANCHOR, 2.5" SQUARE, 3' 12G-60KSI

0017

55054-112C52

EA

8.2200

ANCHOR SLEEVE 2" SQUARE 1.5' WITH PREPUNCHED HOLES. 12G-60KSI.

ANCHOR SLEEVE 2" SQUARE 1.5' WITH PRE PUNCHED HOLES, 12G-60KSI

0018

55054-112S08

EΑ

29.8900

BREAKAWAY STEEL SQUARE POST, 2" SQUARE, 8', 14G-60KSI

BREAKAWAY STEEL SQUARE POST, 2" SQUARE 8' 14G-KSI

0019

55054-112S10

EΑ

46.6200

BREAKAWAY STEEL SQUARE POST, 2" SQUARE, 10', 14G-60KSI

BREAKAWAY SQUARE STEEL POST 2" SQUARE 10' 14G-60KSI

0020

55054-112S12

EΑ

43.9800

BREAKAWAY STEEL SQUARE POST, 2" SQUARE, 12', 14G-60KSI

BREAKAWAY SQUARE STEEL POST 2" SQUARE 12' 14G-60KSI

0021

55054-112S23

EΑ

15.6700

ANCHOR, 2" SQUARE, 3', 12G-60KSI

ANCHOR, 2" SQUARE 3' 12G-60KSI

0022

55054-113C03

EΑ

17.3300

ANCHOR, 2.25 SQUARE, 3', 12G-60KSI

ANCHOR 2.25" SQUARE 3' 12G-60KSI

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SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

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LINE # STATE ITEM ID U/M UNIT COST _____

2.5" SQUARE ANCHOR SLEEVE 1.5' 12G-60KSI WITH PRE PUNCHED HOLES

0030 55054-000001 EA 26.9300

SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

2.5" SQUARE ANCHOR 3.5' 12G-60KSI WITH PRE PUNCHED HOLES

0031 55054-000001 EA 27.3000

SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

BREAKAWAY SQUARE STEEL POST 1.75" SQUARE 12G-60KSI WITH 45 DEGREE ANGLE CUT AT BASE

0032 55054-000001 EA 32.1100

SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

BREAKAWAY SQUARE STEEL POST 1.75" SQUARE 10' 14G-60KSI WITH 45 DEGREE ANGLE CUT AT BASE

0033 55054-000001 EA 32.4300

SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

BREAKAWAY STEEL SQUARE POST 2" SQUARE 8' 14G-60KSI WITH 45 DEGREE CUT AT BASE

0034 55054-000001 EA 37.7300

SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

BREAKAWAY SQUARE STEEL POST 2" SQUARE 10' 14G-60KSI WITH 45 DEGREE ANGLE CUT AT BASE

0035 55054-000001 EA 34.6000

SIGN POSTS (BREAKWAY TYPE), STANDARDS, AND SUPPORTS

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AUTHORIZED BY: _____ DATE: _____