BLANKET PURCHASE ORDER STATE OF MARYLAND

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

PRINT DATE: 08/07/24 **BPO NO:** 001B3600092 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: ASHBRITT INC

565 E HILLSBORO BLVD

33441 DEERFIELD BEACH, FL

)

REFER QUESTIONS TO:

CHARLES BAILEY (410) 767-6056

CHARLES.BAILEY1@MARYLAND.GOV

EXPR DATE: 12/31/24 **DISCOUNT TERMS: .** ITB: NET 30 DAY

POST DATE: 10/03/22 .00 **CONTRACT AMOUNT:**

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.

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> EMERGENCY DEBRIS REMOVAL FOR

STATEWIDE CONTRACT

MODIFICATION #3: NO-COST EXTENSION TO CONTINUE SERVICES FOR SIX (6) MONTHS FOR THE TERM OF 7/1/24 - 12/31/24. CONTRACT TERMS, CONDITIONS, AND PROVISIONS SHALL REMAIN IN PLACE.

MODIFICATION #2: NO-COST EXTENSION TO CONTINUE SERVICES FOR NINE (9) MONTHS FOR THE TERM OF 10/1/23 - 6/30/24. CONTRACT TERMS, CONDITIONS, AND PROVISIONS SHALL REMAIN IN PLACE.

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THIS IS THE SECOND AND FINAL RENEWAL OPTION TO CONTINUE SERVICES FOR ONE (1) YEAR, 10/1/22 - 9/30/23. AN 8.7% INCREASE SHALL BE APPLIED TO EQUIPMENT PRICES FOR THE SECOND OPTION TERM.

THIS CONTRACT IS FOR THREE (3) YRS W/TWO (2) ONE (1) YR RENEWAL OPTIONS, BEGINNING 10/1/18, THROUGH 9/30/21.

VENDOR: ASHBRITT INC. VENDOR CONTACT: DOW KNIGHT

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TERMS (cont'd):

VENDOR NUMBER: 954-725-6992

VENDOR EMAIL: RESPONSE@ASHBRITT.COM

FUNDING WILL BE PROVIDED BY AGENCY'S INITIATING TASK ORDERS ON AN AS

NEEDED BASIS.

ON CALL VENDOR TO PROVIDE

DEBRIS REMOVAL IN EMERGENCY SITUATIONS

FOR ALL REGIONS A,B, C, D AND E AND DIVIDED INTO

FOUR (4) TIERS...TIERS 2 - 4

EACH TIER HAS A SPECIFIED RESPONSE TIME.

TASK ORDERS MAY COME FROM A COMBINATION OF AUTHORIZED AGENCIES,
INCLUDING STATE AGENCIES AND POLITICAL SUBDIVISIONS OF THE STATE WHICH
MAY BE CITIES, COUNTIES, AND TOWNS (HEREINAFTER REFERRED TO AS
AGENCIES) OR AUTHORIZED USERS.

THE CONTRACTOR SHALL PROVIDE:

ALL SERVICE AND REPAIRS TO KEEP ITS EQUIPMENT RUNNING FOR THE ENTIRE EVENT AND UNTIL RELEASED BY THE RESPONSIBLE ADMINISTRATION SUPERVISOR.

THE CONTRACTOR SHALL REPORT TO THE ADMINISTRATION WHEN ITS EQUIPMENT IS DOWN FOR REPAIRS AND WHEN THE REPAIRS HAVE BEEN COMPLETED AND THE EQUIPMENT IS OPERATIONAL.

THE ADMINISTRATION WILL NOT COMPENSATE FOR DOWNTIME ON TRUCKS AND EQUIPMENT THAT EXTENDS BEYOND ONE HOUR. IF THE CONTRACTORS EQUIPMENT IS REPAIRED AND RETURNS TO DUTY WITHIN THE HOUR OF IT BEING REPORTED COMPENSATION WILL CONTINUE WITHOUT STOPPAGE.

TASK ORDER:

EACH REQUIRED SERVICE SHALL BE SUMMARIZED IN A TASK ORDER REQUEST (TOR) THAT WILL BE ISSUED, AS NEEDED, THROUGHOUT THE TERM OF THE DGS MASTER CONTRACT. THE CONTRACTORS PLACED ON THE DGS MASTER CONTRACT SHALL BE ASKED TO RESPOND TO A TASK ORDER REQUEST. TASK ORDER REQUEST SHALL INITIALLY BE SENT TO THE LOWEST BIDDER BASED ON THE PRICES RECEIVED FOR THIS SOLICITATION. IF THE CONTRACTOR DECLINES, THE AGENCY SHALL CONTINUE MOVING DOWN THE LIST OF PRE-QUALIFIED CONTRACTORS BASED ON PRICES RECEIVED IN THE ORIGINAL SOLICITATION. A TASK ORDER RESPONSE SHALL BE GENERATED BY THE CONTRACTOR EXPLAINING HOW THE TASK WILL BE ACCOMPLISHED TO INCLUDE CATEGORIES, I.E., EQUIPMENT, LABOR, ETC. PREVIOUSLY APPROVED IN THE MASTER CONTRACT. A SPECIFIC TASK ORDER AGREEMENT SHALL THEN BE ENTERED INTO BETWEEN THE

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TERMS (cont'd):

AGENCY AND THE CONTRACTOR, WHICH WILL BIND THE CONTRACTOR TO THE CONTENT OF ITS TASK ORDER RESPONSE, INCLUDING ITEMS PREVIOUSLY APPROVED BY MASTER CONTRACT FOR THE TASK. NEITHER A TASK ORDER, A TASK ORDER REQUEST, A CONTRACTOR'S RESPONSE TO A TASK ORDER REQUEST, NOR A TASK ORDER AGREEMENT, SHALL IN ANY WAY CONFLICT WITH OR SUPERSEDE THE DGS MASTER CONTRACT.

TASK ORDER REQUESTS INITIATED BY THE AGENCY SHALL DEFINE THE SCOPE AND REQUIREMENTS. AT A MINIMUM, EACH TASK ORDER REQUEST WILL CONTAIN THE FOLLOWING INFORMATION:

- 1. THE DUE DATE, TIME, AND PLACE FOR RESPONDING TO THE TASK ORDER;
- 2. TECHNICAL REQUIREMENTS;
- 3. PERFORMANCE OBJECTIVES;
- 4. SPECIFIC INFORMATION TO BE PROVIDED AS REQUESTED BY THE DEBRIS PROJECT MGR;
- 5. LIST OF EQUIPMENT NEEDED FOR TASK;
- 6. ESTIMATE OF VOLUME (OR TONNAGE) OF DEBRIS TO BE HANDLED;
- 7. ESTIMATE OF VOLUME (OR TONNAGE) OF DEBRIS TO BE RECYCLED;
- 8. AGENCY CONTACT (HIRING AGENCY);
- 9. TRAFFIC STANDARDS, WHERE APPLICABLE;
- 10. SAFETY REOUIREMENTS.

FAILURE TO PROVIDE AUDIT QUALITY INFORMATION IN THE TASK ORDER RESPONSE AND SUBSEQUENT INVOICES SHALL SUBJECT THE CONTRACTOR TO NON-PAYMENT IN EACH INSTANCE AT THE SOLE DISCRETION OF THE AGENCY. CONTRACTORS MUST BE CAPABLE OF ASSEMBLING, DIRECTING, AND MANAGING A WORK FORCE THAT CAN COMPLETE THE CLEARING AND REMOVAL OF DEBRIS ACCUMULATION FROM ANY COMBINATION OF AGENCIES IN IDENTIFIED REGIONS IN AN EXPEDITIOUS MANNER A SPECIFIED IN THE TASK ORDER WITHIN THE TIME FRAME OUTLINED IN THE TASK ORDER. AUTHORIZED AGENCIES INCLUDE STATE AGENCIES AND POLITICAL SUBDIVISIONS OF THE STATE WHICH MAY BE CITIES, COUNTIES AND TOWNS (HEREINAFTER REFERRED TO AS AGENCIES) OR AUTHORIZED USERS. IF A CONTRACTOR ACCEPTS A TASK ORDER(S), THE CONTRACTOR MUST PROVIDE EVIDENCE TO ALL INTERESTED AGENCIES SHOWING THAT THE ASSEMBLED WORKFORCE CAN UNDERTAKE THE ADDITIONAL WORK WITHOUT JEOPARDIZING THE THE ABOVE TIME REQUIREMENTS.

ALL WORK MUST BE PERFORMED AND/OR THE BIDDER IS REQUIRED TO HAVE COMPLETED DEBRIS REMOVAL SERVICE IN COMPLIANCE WITH FEMA GUIDANCE AND POLICIES FOUND IN PUBLIC ASSISTANCE DEBRIS MANAGEMENT GUIDE, FEMA-325, JULY 2007 AND THE 9500 SERIES AND ASSOCIATED AMENDMENTS. (2 C.F.R. § 200.326 AND 2 C.F.R PAT

200 APPENDIX II. 2017 PA PROGRAM AND POLICY GUIDE (PAPPG) [V2.0] THE 2017 PAPPG (V2.0) IS APPLICABLE TO ALL EMERGENCIES AND MAJOR DISAS

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TERMS (cont'd):

TERS DECLARED ON OR AFTER APRIL 1, 2017. IT SUPERSEDES THE 2016 PAPPG PUBLISHED ON JANUARY 1, 2016.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #MDDGS31036317 INCORPRATED HEREIN BY REFERENCE.

SEE ATTACHED PRICE LIST ON WEBSITE.

LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST	<u> </u>	
0001	96871	EA			
	STE DISPOSAL E LIST ATTACHED	ON WEBPAGE			
		END C	F ITEM LIST		

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

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STATE OF MARYLAND						
**************************************	PRINT DATE: 08/07/24					
LICENSE NUMBER	DATE OF ISSUANCE					
	RANSPORTATION CERTIFIED MINORIT	Y				
PECIFICATIONS MAY HAVE BEEN	CORMATION IS NOT PROVIDED BECAUS: MODIFIED. CONTRACTORS ARE ADVERSED BY THE PRICING WHEN SPECIFICATIONS HAVE RESPONSIBLE BID PRICING.	ISED THAT				
) SCHEDULE A SITE VISIT WIT B TO INSPECT SPECIFIC COND	DETERMINATION, BIDDERS MAY BE RECEIPT THE CONTACT PERSON IDENTIFIED DITIONS AT THE FACILITY IN DETAIL CE REPRESENTS THE SCOPE OF WORKENT.	ON THE				
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BUYER AUTHORIZED DESIGNEE