BLANKET PURCHASE ORDER STATE OF MARYLAND

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

BPO NO: 001B1600183 **PRINT DATE:** 12/02/20 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

OZARK MATERIALS LLC

591 GLENDALE AVE

GREENVILLE, AL (334)371-2309 **REFER QUESTIONS TO:**

ALLEGRA DAYE (410 767-4032

ALLEGRA.DAYE1@MARYLAND.GOV

EXPR DATE: 01/03/22

36037

POST DATE: 12/01/20

DISCOUNT TERMS: . CONTRACT AMOUNT: NET 30 DAY

.00

TERMS:

ITB:

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 #1: CHANGE DUE TO PRICE ESCALATION

STATEWIDE CONTRACT FOR

TRAFFIC PAINT

THIS IS (1) ONE OF (3) RENEWAL OPTIONS.

CONTRACT TERM: JANUARY 04, 2021 THROUGH JANUARY 03, 2022.

THIS CONTRACT CAN BE RENEWED UNILATERALLY FOR TWO, ONE (1) YEAR

RENEWAL OPTIONS WITH THE SAME PRICE, TERMS AND CONDITIONS.

: OZARK MATERIALS LLC VENDOR

CONTACT : MR. MICHAEL DEAN / DYANA RODGERS

VENDOR # : (334) 371-2300

: BIDS@ZOARKMATERIALS.NET EMAIL

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

PRINT DATE: 12/02/20 **BPO NO:** 001B1600183 **PAGE**: 02 LINE # STATE ITEM ID U/M UNIT COST EA 0001 63066-000000 9.7400 PAINTS, TRAFFIC PAINT, TRAFFIC AS PER ATTACHED SPECIFICATIONS FOR YELLOW TRAFFIC PAINT 0002 63066-000000 EA 8.8700 PAINTS, TRAFFIC PAINT, TRAFFIC AS PER ATTACHED SPECIFICATIONS FOR WHITE TRAFFIC PAINT

END OF ITEM LIST _____

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE 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.

ELECTRONIC 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 CONTRACTS 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, MARYLAND., 21201, WITHIN TEN (10) 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

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		STATE OF	MARYLAND			
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TERMS ((cont'd):					
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A	VAILABLE TO:	DESIGNATED AGE ALL STATE OF M STATE AGENCIES	MARYLAND AGENC	IES (X)	IS ()	
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AUTHORIZED BY: ______ DATE: ______