

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B1600183

**PRINT DATE:** 12/02/20

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS			
<b>VENDOR ID:</b> OZARK MATERIALS LLC 591 GLENDALE AVE  GREENVILLE, AL 36037 (334 )371-2309	<b>REFER QUESTIONS TO:</b>  ALLEGRA DAYE (410 )767-4032 ALLEGRA.DAYE1@MARYLAND.GOV		
<b>ITB:</b>	<b>EXPR DATE:</b> 01/03/22 <b>POST DATE:</b> 12/01/20	<b>DISCOUNT TERMS:</b> . <b>CONTRACT AMOUNT:</b>	<b>NET 30 DAY</b> .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.

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MODIFICATION #1: CHANGE DUE TO PRICE ESCALATION  
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STATEWIDE CONTRACT  
FOR  
TRAFFIC PAINT  
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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.

VENDOR : OZARK MATERIALS LLC  
CONTACT : MR. MICHAEL DEAN /DYANA RODGERS  
VENDOR # : (334) 371-2300  
EMAIL : BIDS@ZOARKMATERIALS.NET

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0001	63066-000000	EA	9.7400
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PAINTS, TRAFFIC

PAINT, TRAFFIC AS PER ATTACHED SPECIFICATIONS FOR YELLOW TRAFFIC  
PAINT

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0002	63066-000000	EA	8.8700
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PAINTS, TRAFFIC

PAINT, TRAFFIC AS PER ATTACHED SPECIFICATIONS FOR WHITE TRAFFIC  
PAINT

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END OF ITEM LIST

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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 SUR-  
CHARGE, 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

\*\*\* CONTINUED, NEXT PAGE \*\*\*

