

PURCHASE ORDER

DATE	PO NO.
8/15/22	11938
Purchase Order # Must Appear on All Correspondence	
PAGE NO.	REF DOC NO.
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CARROLL COUNTY, MARYLAND

225 North Center Street

Westminster, MD 21157-5194

410-386-2181 – Toll Free 1-888-302-8978

Fax: 410-840-8929

Invoice To:

Carroll County Government
Attention: Utilities
225 North Center Street
Westminster, MD 21157

Vendor No:

George S Coyne Chemical Co
3015 State Rd
Croydon, PA 19021

Ship To:

Carroll County Government
Attention: Utilities
225 North Center Street
Westminster, MD 21157

DATE REQUIRED	SHIP VIA	F.O.B.	TERMS	DEPARTMENT
As Required	Best Way	Destination	Net 30 days	Utilities

QUANTITY	UNIT/MEASURE	ITEM DESCRIPTION	UNIT COST	EXTENDED COST
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Term Contract to cover the cost of water and wastewater chemicals per MAPT bid #71-F-3-18/19. Contract effective 6/1/22-5/31/23 with one (1) one-year option available.

Rates are effective beginning 6/1/2022. Increase approved per letter dated May 3, 2022.

Sulfuric Acid, 2600lb tote delivered- \$0.27500/pound
Hydrofluosilicic Acid 23-25%, bulk delivered- \$0.3072/pound

Effective 8/15/22 (Per Quote dated 6/2/22) – add Poly Orthophosphate CP-722 gal. totes @\$14.5733/gal.

County Contact: Andy Watcher @ 410-386-2164
Vendor Contact: Donald Helwig @ 215-785-3000

Authorized By: Carrie Dulski, Buyer

(TAX EXEMPT NO. 3000114-4)

This order is subject to the terms and conditions accompanying this document and acceptance of this order constitutes an acceptance of all the terms and conditions set forth in such form as well as those shown or referred to on the face of this order.

PURCHASE ORDER TERMS AND CONDITIONS

DELIVERY AND TRANSPORTATION

- A. Seller shall deliver the goods or provide the service according to the terms set forth on this Purchase Order. Time is of the essence of this order. Seller's failure to meet the delivery date(s) shall constitute a material breach.
- B. No variations shall be made to the delivery date(s) unless accepted in writing by Buyer.
- C. If Seller has reason to believe one or more of the delivery dates will not be met, Seller shall give Buyer prompt notice. If Seller does not meet one or more delivery dates, or if Seller notifies Buyer that it anticipates not being able to meet one or more of the delivery dates, Buyer, at its sole discretion, may obtain substitute goods, material, or services from an alternate source. Buyer may recover from Seller damages the difference between the cost of the substituted goods, material, or services and the contract price together with any incidental or consequential damages, less expenses saved in consequence of Seller's breach.

WARRANTIES

In addition to any warranties provided by law, Seller expressly warrants that the goods, materials, or services: (1) shall be of good quality and workmanship, and free from all defects, latent or patent; (2) shall conform to the drawings, specifications, descriptions and samples, if any, furnished or specified by Buyer; and (3) shall be suitable and sufficient for the intended purposes represented by Seller.

SPECIFICATIONS AND INSPECTION

- A. Seller shall not substitute goods, materials, or services for those specified or proposed without Buyer's written authorization.
- B. All goods, materials and services which are the subject of this order shall be subject to Buyer's inspection and acceptance.
- C. If the goods, materials, or services do not conform and are rejected, Seller shall pay Buyer's inspection expenses.
- D. Buyer may reject any goods, material, or services which Buyer finds to be defective in material or workmanship or which otherwise fail to meet the specifications, proposal, or requirements of this order. If Buyer rejects part of the order, Buyer may adjust Seller's account proportionally, reducing the amount owed Seller by the value of the portion rejected.
- E. Buyer shall notify Seller within a reasonable time following rejection of the order, in whole or in part. Within ten (10) days of notice of rejection, Seller shall provide Buyer with reasonable instructions regarding the disposition of the rejected goods, material or services. Buyer shall comply with any reasonable instructions. Seller shall pay all handling and transportation costs Buyer incurs for the rejected goods. If Seller does not provide reasonable instructions within ten (10) days after receiving notice of rejections, Buyer may return the rejected goods to Seller at Seller's risk and expense.

CANCELLATION AND TERMINATION

- A. Buyer may cancel this order, in whole or in part, without liability to Seller at any time before Seller begins work or incurs expenses for the order.
- B. Buyer may terminate this order in whole or in part, without liability to Seller except to pay for goods, materials, or services provided or expenses incurred before termination, if any of the following occur: (1) Seller becomes insolvent; (2) Seller files a voluntary petition in bankruptcy; (3) an involuntary petition to have Seller declared bankrupt is filed; (4) a receiver or trustee is appointed for Seller; (5) Seller executes an agreement or assignment for the benefit of creditors; (6) Seller breaches any of the terms of this agreement; (7) Seller fails to make progress on this order so as to endanger its performance; (8) the occurrence of fire, act of God, or other event beyond Buyer's control which makes Buyer's performance impracticable or impossible; or (9) any other cause.
- C. If Buyer terminates the order pursuant to this Agreement, Seller shall immediately cease work and incurs no additional expenses relating to this order except as Buyer may direct in its termination notice. Buyer shall pay Seller an amount as negotiated between Buyer and Seller for goods, materials, or services provided before termination. If Buyer and Seller are unable to agree on the amount to be paid, Buyer will pay Seller, and Seller hereby agrees to accept in full payment: (1) the stipulated price for goods, materials, or services completed and received before termination; and (2) Seller's cost and expense for unfinished work and raw materials on hand required for completion of the order, provided, however, that Seller shall take reasonable steps to mitigate its cost and expense for unfinished work and raw material on hand.

CHANGE ORDERS

Buyer may require changes in this order- including, but not limited to, changes in drawings, designs, specifications, method of inspections, method of packing, order periods, rate or method of shipment, and place of delivery- by advising Seller in writing. Adjustments to the order's cost resulting from a change order shall be in writing and binding upon Buyer and Seller. No change order or price adjustment shall be binding on Buyer unless in writing, signed by Buyer's authorized representative.

PAYMENT

Buyer shall pay Seller in accordance with the terms, if any, expressed in the order. Unless agreed otherwise in writing, Buyer shall pay Seller only after receipt of all goods, materials, or services ordered are inspected and accepted. Seller shall not deliver goods, materials, or services to Buyer "COD", unless Buyer instructs otherwise in writing. Cash Discount periods shall be computed from the date Buyer last received the goods, material, or services, or receipt of Seller's invoice, whichever is later.

REMEDIES

The remedies reserved to Buyer in this Agreement are in addition to any other remedies available under law. Buyer's failure to enforce explicit waiver of any breach of this Agreement shall not constitute a waiver of future breaches.

USE OF INFORMATION

- A. All specifications, drawings, sketches, models, technical information, and data (hereinafter "information") furnished to Seller for this Order shall remain Buyer's property and shall be returned to Buyer upon request. All information provided by Buyer shall be confidential and may be used by Seller only to fill this Order.
- B. Information provided by Seller shall not be confidential and shall be free from restriction (other than patent infringement), unless Buyer agrees otherwise in writing.

COMPLIANCE WITH LAWS

Seller shall comply with all applicable state, federal and local laws, rules and regulations.

INDEMNITY

Seller indemnifies, holds harmless and defends Buyer from all suits, actions, legal proceedings, claims, demands, damages, costs, expenses, attorney's fees and court costs arising out of this Order.

INDEPENDENT CONTRACTOR STATUS

- A. If this contract is for the purchase of services in conjunction with goods or materials, Seller is an Independent Contractor and shall not be construed as, nor shall it represent itself as, Buyer's employee.
- B. The work to be performed under this purchase order will be performed entirely at Seller's risk. Seller is responsible for the condition of tools and equipment used in performing the work. Seller indemnifies Buyer for all liability or loss arising out of Seller's performance of the work.
- C. If this Agreement is a purchase of services-either solely or in conjunction with purchase of goods or material-for the duration of the work, Seller shall maintain worker's compensations insurance for its employees if required by law, and shall provide Buyer with proof of compliance with this requirement before beginning work. If Seller fails to maintain worker's compensation insurance on its employees for the duration of this Agreement, Seller shall indemnify Buyer for any claims against its worker's compensation policy; and
- D. If this Agreement is a purchase of services-either solely or in conjunction with purchase of goods or material-for the duration of the work, Seller shall maintain property and casualty insurance in amounts as required by Buyer. Seller shall provide Buyer with a Certificate of Insurance as proof of coverage upon Buyer's request.

APPLICABLE LAW

This Agreement shall be interpreted and enforced under the laws of the State of Maryland. Seller agrees to submit to the jurisdiction of Maryland Courts.

DELEGATION

Seller may not delegate its duties under this Agreement without Buyer's written consent.



Chemicals for the Industries Since 1868

George S. Coyne Chemical Co., Inc.

3015 State Road, Croydon, PA 19021-6997
215 785-3000 215 785-1585 FAX 800 523-1230 ORDER ENTRY

June 2, 2022

Attn: Carrie Dulski
Carroll County, MD
Mid Atlantic Purchasing Team
225 North Center Street
Westminster, MD 21157

Re: Request for Renewal of Contract:
Reference Bid#: RFB MRO #71-F-3-18/19
Bid Title: Bulk Chemicals for Water & Wastewater Treatment
Renewal Dates: 6/2/2022 - 12/31/2022
Original Bid Date: May 21, 2019

We are in receipt of your request for an extension on the above mentioned bid.


We offer to extend the existing contract at the below updated price, terms, and conditions:

POLY ORTHOPHOSPHATE CP-722 in 275 gal. totes @ \$14.5733 / gal.


Please show your acceptance of this extension by signing and returning a digital copy of this letter. If you have any questions, you can reach the Bid Administration Department at (215)785-3000. Orders can be placed through our Customer Service Department by calling them toll free at (800)523-1230 or via email at: orders@coynechemical.com

Thank you for the opportunity to be of continued service to Carroll County.

Sincerely,


George S. Coyne Chemical Co., Inc.
Bid Administration Department

John Drzewicki,
Director of Sales & Product Development

 8/15/2022
Customer Signature/Date

Andrew C Watcher
Print Name

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