

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400642

**PRINT DATE:** 12/07/16

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

EDGEWATER TIRE  
1210 FOREST DR

ANNAPOLIS, MD  
(301 )249-9476

21401

### REFER QUESTIONS TO:

STACEY POLLITT  
(410 )767-3002  
STACEY.POLLITT1@MARYLAND.GOV

**ITB:** 001IT820180

**EXPR DATE:** 06/30/21  
**POST DATE:** 06/27/16

**DISCOUNT TERMS:** . NET 30 DAY  
**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

SNOW PLOW AND BLADES

\*\*\*\*\*  
\*\*\*\*\*

THIS IS AN STATEWIDE CONTRACT FOR TWENTY (20) 10' SNOW PLOW AND BLOWERS, TRUCK MOUNTED.

**VENDOR:** EDGEWATER TIRE  
**VENDOR CONTACT:** TIM MORELAND/ROB WILSON  
**VENDOR NUMBER:** 301-249-9476  
**VENDOR EMAIL:** ROB@ADMIRALTIRE.COM

**AGENCY CONTACT:** TIM LAWLER/RICH WEHNER  
**AGENCY NUMBER:** 410-582-5575/410-582-5530  
**AGENCY EMAIL:** TLAWLER@SHA.STATE.MD.US/RWEHNER@SHA.STATE.MD.US

### DELIVERY:

ALL EQUIPMENT SHALL BE DELIVERED FOB DESTINATION TO SHA/OR ORDERING AGENCY:

MARYLAND STATE HIGHWAY ADMINISTRATION  
EQUIPMENT DIVISION  
BUILDING THREE  
7491 CONNELLEY DRIVE  
HANOVER, MD 21076

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

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B6400642

PRINT DATE: 12/07/16

PAGE: 02

### TERMS (cont'd):

EDGEWATER TIRE SHALL CONTACT THE AGENCY PRIOR TO DELIVER  
EDGEWATER TIRE SHALL SUBMIT EQUIPMENT.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE ORDERING  
AGENCY. THE ORDERING AGENCY SHALL BE THE SOLE JUDGE OF  
WHAT IS AN "APPROVED EQUAL". ANY EQUIPMENT DELIVERED AS A RESULT OF  
THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE  
FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S  
AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

### PAYMENT:

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL EQUIPMENT, EDGEWATER TIRE  
SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING SHA: (OR ORDERING  
AGENCY DELIVERY ADDRESS PROVIDED)  
MARYLAND STATE HIGHWAY ADMINISTRATION  
EQUIPMENT DIVISION  
7491 CONNELLY DRIVE  
HANOVER, MD 21076

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL  
INVOICES. FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT. THIS PURCHASE  
IS FOR BLADES OF VARIOUS TYPES AND SIZES.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR  
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND  
CONDITIONS OF SOLICITATION #001IT820196/MDDGS31025339 INCORPORATED  
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	76006-000000	EA	4,986.0000		

BLADES

SNOW PLOW AND BLOWERS, TRUCK MOUNTED  
10' PLOW

J02R6400048\_PLOWEDGES\_SPECS.DOC.

END OF ITEM LIST

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400642

**PRINT DATE:** 12/07/16

**PAGE:** 03

**TERMS (cont'd):**

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE