

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

JOHNSON TRUCK CENTER
3801 IRONWOOD PLACE

LANDOVER, MD 20785
(856)630-3229

REFER QUESTIONS TO:

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

ITB: 001IT820641

EXPR DATE: 04/30/20
POST DATE: 05/16/17

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 1,202,568.00

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
VARIOUS DUMP TRUCKS

THIS IS AN STATEWIDE CONTRACT FOR VARIOUS DUMP TRUCKS FOR THREE (3) YEARS WITH TWO (2) ONE (1) YR RENEWAL OPTIONS.

VENDOR: JOHNSON TRUCK CENTER
VENDOR CONTACT: KIRK FRICIA
VENDOR NUMBER: 301-832-9137
VENDOR EMAIL: KFRICIA@JOHNSONCENTER.COM

AGENCY CONTACT: TIM LAWLER
AGENCY NUMBER: 410-582-5575
AGENCY EMAIL: TLAWLER@SHA.STATE.MD.US

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND STATE 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 EXPENSE FOR REPLACEMENT OR CREDIT.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 02

TERMS (cont'd):

MANUALS:

JOHNSON TRUCK CENTER SHALL FURNISH A TOTAL OF ONE- (1) OPERATORS MANUAL, - ONE (1) MAINTENANCE/SERVICE AND ONE (1) PARTS MANUAL PER TRUCK TO THE STATE ORDERING AGENCY WITH EACH UNIT AT THE TIME OF DELIVERY OF THE VEHICLES. IF THE MAINTENANCE/SERVICE AND PARTS MANUALS REQUESTED ARE AVAILABLE ON CD-ROM OR DVD, THIS SHALL BE SUPPLIED IN LIEU OF THE PAPER MANUALS. ONE OPERATORS & PARTS MANUAL SHALL BE SUPPLIED TO THE ORDERING AGENCY AT THE TIME OF DELIVERY OF COMPLETED TRUCKS.

TRAINING:

JOHNSON TRUCK CENTER SHALL SUPPLY THE SERVICES OF QUALIFIED FACTORY TECHNICIANS FOR A PERIOD OF ONE FULL WORKING DAY AT THE VENDOR'S FACILITY OR A MAINTENANCE FACILITY DESIGNATED BY THE STATE ORDERING AGENCY TO TRAIN PERSONNEL IN PROPER EQUIPMENT OPERATION, AND IN PREVENTIVE MAINTENANCE AND PROPER USAGE MANUALS. IN ADDITION, ONE FULL DAY OF TRAINING SHALL BE PROVIDED AT A MAINTENANCE FACILITY OR VENDOR TO TRAIN MECHANICS IN DIESEL ENGINE WARRANTY:

JOHNSON TRUCK CENTER SHALL PROVIDE WARRANTY THE MANUFACTURE WARRANTY TO THOSE TRUCKS AS FOREMENTIONED IN THE SOLICITATION.

PREBUILD MEETING:

IT SHALL BE JOHNSON TRUCK CENTER'S RESPONSIBILITY TO ARRANGE A PRE-BUILD MEETING INVOLVING THE PRIME VENDOR, SUB-CONTRACTORS, AND PERSONNEL FROM THE ORDERING AGENCY DIVISION TO DISCUSS ALL ISSUES REGARDING THE MANUFACTURE OF THE UNITS DETAILED IN THIS SPECIFICATION. THE MEETING WILL TAKE PLACE BEFORE ANY PURCHASE ORDER IS ISSUED.

CERTIFICATE OF ORGIN:

JOHNSON TRUCK CENTER SHALL SUPPLY A CERTIFICATE OF ORGIN BEFORE THE PROCESSING OF INVOICES, WHEN COMPLETING THE CERTIFICATE OF ORGIN, DISTRIBUTOR-DEALER ASSIGNMENT SECTION THAT THE PURCHASER'S ADDRESS.

CERTIFICATE INFORMATION AND INVOICING MAY BE CONFIRMED WITH THE ORDERING AGENCY.

INVOICES SHALL ACCOMPANY THE DELIVERY OF EACH INDIVIDUAL TRUCK. THE INVOICE DATE SHALL MATCH THE DATE OF TRUCK WAS DELIVERED. THE ORDERING AGENCY RESERVES THE RIGHT TO REJECT ANY DELIVERY WHERE

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 03

TERMS (cont'd):

THE INVOICE CONDITIONS ARE NOT MET.

DELIVERY:

COMPLETED TRUCKS SHALL BE DELIVERED FOB DESTINATION TO THE ORDERING AGENCY ADDRESS.

THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THRU THE CONTRACT PERIOD. ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN LISTED. ORDER AS REQUIRED WILL BE PLACED DIRECT TO THE SUPPLIER BY THE USING AUTHORITY INDICATING DELIVERY AND BILLING INSTRUCTIONS.

USAGE REPORT:

THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES OFFICE OF PROCUREMENT AND LOGISTICS HAS IMPLEMENTED A PROGRAM TO REVIEW ALL STATEWIDE CONTRACT REQUIREMENTS AND ASSESS CONTRACT USAGE OF STATE AGENCIES. UNDER THE TERMS OF THE CONTRACT EVERY SIX MONTHS, BEGINNING WITH THE "START DATE" A USAGE REPORT SHOULD BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES. THIS REPORT SHOULD CONTAIN A SUMMARY OF PROCUREMENT ACTIVITY AND SHOULD INCLUDE THE CONTRACT NUMBER, ITEMS DESCRIPTION, QUANTITY PURCHASED, TOTAL DOLLARS SPENT, NUMBER OF ORDERS PLACED BY STATE AGENCY, NUMBER OF ORDERS PLACED PER CONTRACT, AND END WITH A GRAND TOTAL DUE FOR ALL DOLLARS SPENT. PLEASE SEND YOUR REPORT TO DEPARTMENT OF GENERAL SERVICES, OFFICE OF PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM 1309 BALTIMORE, MARYLAND 21201, ATTN: EBONY SALAKO AND LISA MCDONALD. YOU MAY EMAIL THE REPORT TO AWAWU.SALAKO@MARYLAND.GOV AND LISA.MCDONALD@MARYLAND.GOV. THE REPORT IS DUE WITHIN TEN (10) DAYS AFTER EVERY REPORT PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED IMMEDIATELY.

1% PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF (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 CONTRACT'S UNIT PRICES.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309,

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 04

TERMS (cont'd):

BALTO,MD 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 EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO WAWAU.SALAKO@MARYLAND.GOV.

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820641/MDDGS31031719 INCORPRATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	07048-000034	EA	235,336.0000		

TRUCK

DUMP TRUCK RC QUAD AXEL

THIS REQUISITION IS FOR (2) CLASS 8 QUAD AXLE DUMP TRUCK RC PER SPECIFICATION VTDT-22-B-J02-11-QA.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 05

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
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0002	76559-210000	EA	7,594.0000		
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SNOW PLOW ONE WAY

WING RIGHT PLOW

THIS REQUISITION IS FOR (2) WING PLOW FOR LINE 001 PER SPECIFICATION VTDT-22-B-J02-11-QA.

0003	76559-210000	EA	6,373.0000		
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SNOW PLOW ONE WAY

WING RIGHT PLOW

THIS REQUISITION IS FOR (2) WING PLOW FOR LINE 001 PER SPECIFICATION VTDT-22-B-J02-11-QA.

0004	07048-000034	EA	203,250.0000		
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TRUCK

DUMP TRUCK RC TRI AXEL

THIS REQUISITION IS FOR (2) CLASS 8 TRI-AXLE DUMP TRUCK RC PER SPECIFICATION J02-VDTASB-17.

0005	76561-000000	EA	7,594.0000		
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SNOW PLOW

SNOW PLOWS, VEHICLE MOUNTED

THIS REQUISITION IS FOR (2) FRONT PLOW FOR LINE 001 PER SPECIFICATION J02-VDTASB-17.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0006	76559-210000	EA	6,373.0000	
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SNOW PLOW ONE WAY

WING RIGHT PLOW

THIS REQUISITION IS FOR (2) WING PLOW FOR LINE 001 PER SPECIFICATION J02-VDTASB-17.

0007	07048-000034	EA	150,897.0000	
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TRUCK

DUMP TRUCK RC BIG BORE

THIS REQUISITION IS FOR (6) CLASS 8 REGULAR CAB DUMP TRUCK WITH BIG BORE ENGINE AND WING PLOW PER SPECIFICATION J02-VDTBB-17.

0008	76561-000000	EA	6,000.0000	
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SNOW PLOW

SNOW PLOWS, VEHICLE MOUNTED

THIS REQUISITION IS FOR (6) FRONT PLOW FOR LINE 001 PER SPECIFICATION J02-VDTBB-17.

0009	76559-210000	EA	6,000.0000	
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SNOW PLOW ONE WAY

WING RIGHT PLOW

THIS REQUISITION IS FOR (5) RIGHT SIDE MOUNTED WING PLOW FOR LINE 001 PER SPECIFICATION J02-VDTBB-17.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 07

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0010	76559-210000	EA	6,000.0000	
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SNOW PLOW ONE WAY

WING LEFT PLOW

THIS REQUISITION IS FOR (1) LEFT SIDE MOUNTED WING PLOW FOR LINE 001
PER SPECIFICATION J02-VDTBB-17.

0011	76566-000000	EA	3,000.0000	
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SPREADER

SPREADER FOR SALT TAILGATE MOUNTED SPREADER

THIS REQUISITION IS FOR (6) TAILGATE MOUNTED SPREADER FOR LINE 001
PER SPECIFICATION J02-VDTBB-17

0012	07048-000034	EA	151,979.0000	
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TRUCK

DUMP TRUCK CREW CAB CLASS 8

THIS REQUISITION IS FOR (19) CLASS 8 CREW CAB DUMP TRUCK PER
SPECIFICATION J02-VDTCCWP-17.

0013	76561-000000	EA	6,000.0000	
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SNOW PLOW

SNOW PLOWS, VEHICLE MOUNTED

THIS REQUISITION IS FOR (19) FRONT PLOW FOR LINE 001 PER
SPECIFICATION J02-VDTCCWP-17.

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 08

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0014	76559-210000	EA	6,000.0000	
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SNOW PLOW ONE WAY

WING RIGHT PLOW

THIS REQUISITION IS FOR (19) WING PLOW FOR LINE 001 PER SPECIFICATION J02-VDTCWP-17.

0015	76566-000000	EA	3,000.0000	
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SPREADER

SPREADER FOR SALT

THIS REQUISITION IS FOR (19) TAILGATE SPREADER FOR LINE 001 PER SPECIFICATION J02-VDTCWP-17.

0016	07048-000034	EA	141,599.0000	
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TRUCK

DUMP TRUCK REGULAR CAB

THIS REQUISITION IS FOR (6) CLASS 8 REGULAR CAB DUMP TRUCK PER SPECIFICATION J02-VDTRC-17.

0017	76561-000000	EA	6,200.0000	
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SNOW PLOW

SNOW PLOWS, VEHICLE MOUNTED

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 09

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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THIS REQUISITION IS FOR (6) FRONT PLOW FOR LINE 001 PER SPECIFICATION J02-VDTRC-17.

0018	76566-000000	EA	2,600.0000	
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SPREADER

SPREADER FOR SALT

THIS REQUISITION IS FOR (6) TAILGATE SPREADER FOR LINE 001 PER SPECIFICATION J02-VDTRC-17.

0019	07048-000034	EA	144,884.0000	
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TRUCK

DUMP TRUCK REGULAR CAB WITH RIGHT WING PLOW

THIS REQUISITION IS FOR (26) CLASS VIII REGULAR CAB DUMP TRUCK PER SPECIFICATION J02-VDTRCWP-17.

0020	76561-000000	EA	6,000.0000	
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SNOW PLOW

SNOW PLOWS, VEHICLE MOUNTED

THIS REQUISITION IS FOR (26) FRONT SNOW PLOW FOR LINE 001 PER SPECIFICATIONS J02-VDTRCWP-17.

0021	76559-210000	EA	6,000.0000	
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SNOW PLOW ONE WAY

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400466

PRINT DATE: 06/27/17

PAGE: 10

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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WING RIGHT PLOW

THIS REQUISITION IS FOR (26) WING PLOW FOR LINE 001 PER SPECIFICATION J02-VDTRCWP-17.

0022	76566-000000	EA	3,000.0000	
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SPREADER

SPREADER FOR SALT

THIS REQUISITION IS FOR (26) TAILGATE SPREADER FOR LINE 001 PER SPECIFICATION J02-VDTRCWP-17.

0023	07048-000034	EA	89,889.0000	
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TRUCK

REG CAB TRUCK WITH 10' WELDED STEEL DUMP BODY

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE