BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B2400511 PRINT DATE: 04/10/12 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID: 1230737350
JOHNSON & TOWERS INC
500 WILSON POINT RD
Baltimore, MD 21220
(410) 687-0500 EXT 646

REFER QUESTIONS TO:
SUZAN EDWARDS
(410) 767-4032
SUZAN.EDWARDS@DGS.STATE.MD.US

ITB: EXPR DATE: 04/07/13
POST DATE: 04/06/12
DISCOUNT TERMS: NET 30 DAY
CONTRACT AMOUNT: .00

TERMS:
ARTICLES HERIN 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.

VENDOR CONTACT: WALT JOHNSON 856-234-6990

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STATEWIDE CONTRACT
FOR
INSTALLATION AND SUPPLY OF
DIESEL EMISSION CONTROL DEVICES
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SCOPE OF CONTRACT: REQUIREMENTS CONTRACT(S) FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEEDS FOR LABOR TO INSTALL VARIOUS TYPES OF DIESEL EMISSION CONTROL DEVICES ON HEAVY-DUTY DIESEL VEHICLES FOR THE CONTRACT PERIOD SPECIFIED. AND A REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEEDS FOR DIESEL EMISSION CONTROL DEVICES FOR HEAVY-DUTY DIESEL VEHICLES OWNED AND OPERATED BY STATE AGENCIES AND LOCAL GOVERNMENTS WITHIN THE STATE OF MARYLAND FOR THE CONTRACT PERIOD SPECIFIED.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS-REQUIRED" BASIS.


THIS IS THE FIRST AND FINAL RENEWAL OF ORIGINAL BPO NO. 001B1400602. THERE ARE NO RENEWALS REMAINING.

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CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR.

THIS CONTRACT IS TO BE A FIRM FIXED PRICE CONTRACT. ALL PRICES CONTAINED HEREIN SHALL BE FIRM FOR THE ENTIRE CONTRACT PERIOD.

PAYMENT TERMS ARE TO BE NET, 30 DAYS.


QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE STATE AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES. CONTRACTS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED OR CONSIDERED.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

(1) A COUNTY OR BALTIMORE CITY;
(2) A MUNICIPAL CORPORATION;
(3) A GOVERNMENTAL AGENCY IN THE STATE;
(4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

(I) RECEIVES STATE MONEY; AND
(II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE

*** CONTINUED, NEXT PAGE ***
INTERNAL REVENUE CODE:

(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

(I) EITHER HAS BEEN ISSUED A CERTIFICATE OR APPROVAL FROM
THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE
ASSOCIATION OF INDEPENDENT SCHOOLS; AND

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE
INTERNAL REVENUE CODE:

OR

(6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106
OF THE EDUCATION ARTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION
OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS
CONTRACT

THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT
NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO
ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER
PROVISION.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A
UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF
MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL NOT CONSTITUTE A
PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY, (2)
SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND,
(3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND
OR ANY OF ITS UNITS OR AGENCIES, AND (4) MAY BE SUBJECT TO OTHER
TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER.
CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM
WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT
OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE
ENFORCED AGAINST THE STATE OF MARYLAND.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE MONTHS
DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE
EXCEL AND THE REPORT SHALL INCLUDE, AS A MINIMUM,
THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME
PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL.
THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH
REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY
RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT
WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT
EXTENSION CLAUSES. ADDITIONALLY, VENDORS WHO ARE DETERMINED TO BE IN
BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

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TERMS (cont'd):

DEFAULT OF THIS MANDATORY REPORT REQUIREMENT WILL NOT BE ALLOWED TO
BID ON ANY FUTURE REQUIREMENTS

THIS CONTRACT IS ALSO SUBJECT TO ALL SPECIFICATIONS, TERMS, AND
CONDITIONS INCLUDED IN SOLICITATION #001IT818339

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INSTALLATION OF CLEAIRE BRAND DIESEL RETROFIT EQUIPMENT

LABOR RATE PER HOUR

NOTE: IF INSTALLATION IS PERFORMED AT A LOCATION OTHER THAN THE
VENDOR'S SHOP, ADDITIONAL $1.00 PER MILE TRAVEL AND TOLL
REIMBURSEMENT SHALL APPLY.

| 0002   | 06038          | EA  |

PURCHASE ONLY OF DIESEL EMISSION CONTROL RETROFIT DEVICES.

CLEAIRE BRAND.

3% DISCOUNT FROM LIST PRICE. PRICE LIST ATTACHED.

__________________________________________ END OF ITEM LIST