

Heritage Office Complex Purchasing Division 2660 Riva Road, 3<sup>rd</sup> Floor Annapolis, MD 21401 Phone (410) 222-7620 Fax (410) 222-7624

Catrice L. Parsons Purchasing Agent

March 27, 2023

Garden State Highway Products Sharon Green 301 Riverside Drive Millville, NJ 08332

> RE: Agreements 6428-OB/ BPA2300297 Signs, Traffic

Ms. Green,

Enclosed is a copy of your fully executed Agreement and blanket 6428-000-OB which covers the contract for the above mentioned procurement in accordance with the terms, conditions and specifications of the executed agreement.

If you have any questions, please contact me at 410-222-7687.

Sincerely, ANNE ARUNDEL COUNTY, MARYLAND

Christina Shives

Christina Shives Procurement Professional

CS/cs

## **Blanket Contract**

## Anne Arundel County, MD

**BLANKET CONTRACT NUMBER** 

6428 - 000 - OB P.O. No. C.O. No. (If Any)

GARDEN STATE HIGHWAY PRODUCTS, INC. Vendor Number **301 RIVERSIDE DR** TO: MILLVILLE NJ 08332 118997 Date Required **Branch Plant/Project** Date Originator **Buyer** See Account Charged Below 03/27/23 03/01/23 9992 PHSAXE22 471606 Req. No. Blanket Contract # **Transportation Prepaid** Terms **NET 30** DELIVERED AS PER BLANKET ORDER RELEASE T O Item Price UM Per Unit Quantity Description No. 1.000 LS LUMP SUM 0.0000 FOR BLANKET 6428-OB FOR SIGNS, TRAFFIC. \*\*\* TO PROVIDE THE ABOVE MENTIONED SERVICES IN ACCORDANCE WITH TERMS AND **CONDITIONS OF OUR AGREEMENT BPA2300297** SIGNED MARCH 23, 2023 AND THIS PURCHASE ORDER. THE SERVICES ARE BEING PROVIDED HEREUNDER PURSUANT TO A BLANKET CONTRACT FOR AN INDEFINITE AMOUNT. NOTHING IN THIS PURCHASE ORDER SHALL ENTITLE THE VENDOR TO THE DOLLAR AMOUNTS SHOWN. \*\*\* **TERM OF CONTRACT: APRIL 1, 2023** THROUGH MARCH 31, 2024, WITH THE **OPTION TO RENEW FOR ONE (1) YEAR** FOR FOUR (4) CONSECUTIVE YEARS AT THE SOLE DISCRETION OF ANNE ARUNDEL COUNTY, MARYLAND. \*\*\* **VENDOR CONTACT: SHARON GREEN** 

The terms and conditions to this purchase order shall constitute a part of this offer to purchase to the same extent as if set out on the face hereof, and any acceptance of this order shall be deemed to be given subject to each and all of said terms and conditions.

TAXES: No State or Federal Taxes apply. Maryland Sales and Use Tax Exemption Certificate #3000110-2 applicable. No Federal Excise Taxes apply per Chapter 32 Int. Rev. Code. Federal Tax ID #52-6000-878 Page - 1

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**BLANKET CONTRACT NUMBER** 

Terms

- 000

6428 -

P.O. No. C.O. No. (If Any) Vendor Number

Originator

PHSAXE22

**NET 30** Price

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TO:	MILLVILLE N				118997	
Date 03/27/23		Date Required 03/01/23	See Account Charged Below		Branch Plant/Project 9992	Or PHS
Req. No.		Blanket Contract #		Transportation Prepaid		
-		-				NET
Item						Price
No.	Quantity UM		Description		J	Per Unit
856-692-7572						

GARDEN STATE HIGHWAY PRODUCTS, INC.

**301 RIVERSIDE DR** 

SHARON@GSHPINC.COM \*\*\* **BUYER CONTACT: STACEY SELLS** 

410-222-7646

PHSELL77@AACOUNTY.ORG

\*\*\*

DEPARTMENT CONTACT: MARY LAMB 410-222-1943

By Christina Shives 3/27/2023

Authorized Signature

Date

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OB

Buyer

471606