

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400155

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: BD DIAGNOSTIC SYSTEMS 7 LOVETON CIRCLE SPARKS, MD 21152 (410)316-4754	REFER QUESTIONS TO: STACEY HILL (410)767-4032 STACEY.HILL@MARYLAND.GOV	
ITB: M00R4402670	EXPR DATE: 09/21/17 POST DATE: 09/24/14	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 1,420,458.36

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.

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|           A G E N C Y   C O N T R A C T           |
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|                                     |
|           DEPARTMENT OF MENTAL HEALTH AND HYGIENE           |
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SCOPE: TO DELIVER REAGENT KITS
TO THE USING AUTHORITIES OF THE STATE OF MARYLAND
DEPARTMENT OF MENTAL HEALTH AND HYGIENE FOR A PERIOD OF
(3) THREE YEARS 10/01/2014 - 10/31/2017

VENDOR CONTACT : JOE ZICCARDI - JOSEPH_ZICCARDI@BD.COM
1-800-638-8656

AGECNY CONTACT: PATRICE JOHNSON - PATRICE.JOHNSON@MARYLAND.GOV
410-767-6839

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

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE
SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

THE GOAL OF THE STATE OF MARYLAND'S MINORITY BUSINESS ENTERPRISE

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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PAGE: 02

TERMS (cont'd):

(MBE) PROGRAM IS TO ATTEMPT TO PROVIDE A FAIR SHARE OF PROCUREMENT CONTRACTS TO CERTIFIED MINORITY BUSINESS ENTERPRISES. ALTHOUGH ANY DEVIATIONS FROM SPECIFICATIONS (EITHER WRITTEN OR IMPLIED BY REFERENCE TO BRAND) INDICATED HEREIN MUST BE CLEARLY DETAILED IN WRITING ON, OR ATTACHED TO, OUR QUOTATION REQUEST FORM. OTHERWISE, IT WILL BE CONSIDERD THAT ITEMS OFFERED ARE IN STRICT COMPLIANCE WITH THESE SPECIFICATIONS. REFERENCE TO ATTACHED LITERITURE IS NOT ACCEPT-ABLE. VENDORS OFFERING ITEMS CLAIMED AS EQUAL, BUT WHICH ARE NOT, WILL BE REQUIRED TO FURNISH AN ACCEPTABLE PRODUCT AT A COST NO HIGHER THAN THEIR QUOTED PRICE.

VENDOR MUST GUARANTEE PERFORMANCE OF THE PRODUCT FOR THE STATED MACHINE. BY ACCEPTANCE OF THE BID BY THE STATE AND SUBSEQUENT ISSUE OF P.O., GUARANTEE IS IMPLIED AND FURTHER, THE VENDOR WILL BE HELD LIABLE FOR ANY DAMAGES TO THE EQUIPMENT RESULTING DIRECTLY THEREOF. PURCHASES AND QUANTITIES ARE DETERMINED AT INSTITUTION LEVEL TO MEET THEIR INDIVIDUAL REQUIREMENTS. QUANTITIES SHOWN ARE ESTIMATES ONLY.

DURATION: CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE.

*EXTENSION OPTION:

CONTRACT MAY BE EXTENDED FOR A PERIOD NOT EXCEEDING ONE ADDITIONAL YEAR.

*CONTRACT "ADD-ON"

DURING THE CONTRACT PERIOD, THE STATE MAY DEEM IT ADVISABLE TO ADD OR DELETE ITEMS. CONTRACTOR WILL BE NOTIFIED IN WRITING OF ITEM ADDITIONS OR DELETIONS.

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

CONTRACT MAY BE EXTENDED FOR ONE (1) ADDITIONAL CONTRACT PERIOD PROVIDING THE PRICES, TERMS AND CONDITIONS REMAIN THE SAME.

CONTRACT PERIOD: 10/01/2014 - 10/31/2017

*PRICES, TERMS:

QUOTED PRICES ARE TO BE FIRM, FIXED, TAX EXEMPT PRICES FOR THE CONTRACT PERIOD, AND BE INCLUSIVE OF ALL CHARGES F.O.B. DESTINATION ANY POINT WITHIN THE STATE OF MARYLAND. PAYMENT TERMS ARE TO BE NET, 30 DAYS.

*METHOD OF BIDDING:

IF QUANTITIES CAN BE ESTIMATED, SUCH ESTIMATES SHALL BE STATED. IF QUANTITIES CANNOT BE ESTIMATED, YOU ARE TO STATE YOUR BEST POSSIBLE

*** CONTINUED, NEXT PAGE ***

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PAGE: 03

TERMS (cont'd):

PRICE FOR THE SINGLE QUANTITY/PK. AS STATED THE STATE DOES NOT GUARANTEE MINIMUM OR MAXIMUM QUANTITIES.

*MANDATORY USEAGE REPORT:

A REPORT MUST BE FURNISHED BY THE CONTRACTOR EVERY EVERY SIX (6) MONTHS DETAILING ALL ACTIVITIES UNDER THE CONTRACT. FORMAT SHALL BE AT VENDOR'S OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, & THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. FAILURE TO SUBMIT A MANDATORY REPORT MAY BE GROUNDS FOR TERMINATION FOR DEFAULT. 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 DEFAULT OF THIS MANDATORY REPORT REQUIREMENT MAY BE PRECLUDED FROM BIDDING ON ANY FUTHURE REQUIREMENT.

DELIVERIES:

DELIVERIES ARE TO BE MADE AS EXPEDITIOUSLY AS POSSIBLE, BUT WITHIN FIFTEEN (15) CALENDAR DAYS AFTER RECEIPT OF ORDER. THE ORDERING AGENCY MUST BE NOTIFIED IMMEDIATELY IF THIS DELIVERY CRITERIA CANNOT BE MET.

ALL CORRESPONDENCE RELATIVE TO THE P.O./CONTRACT, OR ANY ITEMS CONTAINED THEREIN, MUST INCLUDE THE P.O./CONTRACT NUMBER.

*MINIMUM ORDER:

NO MINIMUM ORDER RESTRICTION IS ESTABLISHED. BIDDERS MAY LEVY SUCH RESTRICTIONS, IF IT IS STANDARD PRACTICE, PROVIDED ANY SUCH RESTRICTION IS CLEARLY STATED IN THE BID. SUCH RESTRICTION MAY HOWEVER MAKE THE BID UNACCEPTABLE.

*SUBSTITUTIONS:

NO SUBSTITUTIONS SHALL BE MADE WITHOUT THE EXPRESS WRITTEN CONSENT OF THE BUYER ON BEHALF OF THE STATE.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400155

PRINT DATE: 10/31/15

PAGE: 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	17554-441126	KT	5,774.6300	
CT Q+ REAGEANT PACK 1152 TEST PER KIT				
KIT CT/QX AMPLIFIED DNA ASSAY				
CAT.# 441126				
<hr/>				
0002	17554-441124	KT	1,449.5500	
GC Q+ REAGENT PACK 1152 TEST PER KIT				
KIT GC/QX AMPLIFIED DNA ASSAY				
CAT.# 441124				
<hr/>				
0003	17554-441128	BX	185.4000	
EXTRACTION REAGENTS + LYSIS TROUGH 1152 TEST PER BOX				
KIT REAGENT AND LYSIS TROUGH CT/GC/QX				
CAT.# 441128				
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0004	17554-441129	BX	247.2100	
EXTRACTION TUBES 384 PER BOX				
KIT EXTRACTION TUBE CT/GC/QX				
CAT.# 441129				
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0005	17554-441125	BX	141.4200	
CT + GC CONTROL SETS 24 SETS PER BOX				
CONTROLS QX ASSAYS CT/QC				
CAT.# 441125				
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0006	17554-441354	BX	169.7100	
WASTE NEUTRALIZATION POUCH 12 PER BOX				
WASTE NEUTRALIZATION POUCH VIPER				
CAT.# 441354				
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STATE OF MARYLAND

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

BPO NO: 001B5400155

PRINT DATE: 10/31/15

PAGE: 05

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0007	17554-440724	BX	98.2100	
VIPER PIPET TIPS 960 PER BOX				
PIPETTE TIP CASE				
CAT.# 440724				
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0008	17554-441360	BX	208.6900	
Q+ SAMPLE TUBES W/P-CAPS 400 PER BOX				
KIT SPECIMEN TUBES AND PCAPS VIPER				
CAT.# 441360				
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0009	17554-441359	BX	155.5000	
Q= SAMPLE TUBE P-CAPS 400 PER BOX				
KIT PCAPS FOR VIPER XTR				
CAT.# 441359				
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0010	17554-440456	BX	25.0400	
SAMPLE TUBE CAPS 400 PER BOX				
SAMPLE TUBE CAPS				
CAT.# 440456				
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0011	17554-441361	BX	29.4600	
SWAB SAMPLE Q+ DILUENT 48 PER BOX				
KIT SWAB DILUENT QX AMPLIFIED				
CAT.# 441361				
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0012	17554-440984	BX	565.6800	
AMP. SEALERS-BLACK 480 PER BOX				
AMP SEALERS BLACK VIPER				
CAT.# 440984				
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BLANKET PURCHASE ORDER
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BPO NO: 001B5400155

PRINT DATE: 10/31/15

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0013	17554-441853	EA	70.7000	
VIPER SYSTEM ACCESSORIES				
VIPER SYSTEM ACCESSORIES				
CAT.# 441853				
0014	17554-441377	EA	151.9200	
TOOL VACUUM WITH DETECT VPRSP SPARE				
TOOL VACUMN WITH DETECT VPRSP				
CAT.# 441377				
0015	17554-441357	BX	122.7600	
FEMALE WET SWAB TRANSPORT 100 PER BOX				
KIT ENDOCERVICAL SPECIMEN COLLECTION				
CAT.# 441357				
0016	17554-441358	EA	122.7600	
KIT MALE URETHRAL SPECIMEN COLLECTION				
KIT MALE URETHRAL SPECIMEN COLLECTION				
CAT.# 441358				
0017	17554-441122	EA	61.3800	
SWAB VAGINAL TRANSPORT CT/GC QX ASSAYS				
SWAB VAGINAL TRANSPORT CT/GC QX				
CAT.# 441122				

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE