

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4400651

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: CUMMINS ALLISON CORP 3-F NASHUA COURT BALTIMORE, MD 21221 (410)574-6767	REFER QUESTIONS TO: CLYDE WALKER (410)767-3039 CLYDE.WALKER1@MARYLAND.GOV	
ITB: 001IT819472	EXPR DATE: 07/02/19 POST DATE: 06/27/14	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 164,177.44

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.

=====
LEASE OF CURRENCY COUNTERS/SCANNERS
FOR
MOTOR VEHICLE ADMINISTRATION LOCATIONS STATEWIDE
=====

AGENCY CONTACT : RUTH CARNES
TELEPHONE : 410-768-7640
EMAIL ADDRESS : RCARNES@MDOT.STATE.MD.US
VENDOR CONTACT AT CUMMINS ALLISON CORP. : CARL COLE, SALES MANAGER
TELEPHONE NUMBER : 800-878-0650 EXT 207
EMAIL ADDRESS : COLEC@CUMMINSALLISON.COM
PER BEST AND FINAL OFFER QUOTE DATED 5/28/14 FROM CARL COLE.
DELIVERY OF 25 CURRENCY COUNTERS/SCANNERS SHALL BE FOB DESTINATION.
CURRENCY SCANNERS FOR VARIOUS LOCATIONS STATEWIDE.
PLEASE CONTACT RUTH CARNES AT 410-768-7640 AT LEAST 72 HOURS PRIOR
TO DELIVERY TO VERIFY ADDRESSES OF MVA LOCATIONS.
PRIMARY ADDRESS IS 6601 RITCHIE HIGHWAY, GLEN BURNIE, MD 21062.
SCOPE OF CONTRACT:
THE TERM OF THIS CONTRACT WILL BE FOR FIVE (5) YEARS WITH NO RENEWAL
OPTIONS WITH A \$1.00 BUY OUT OPTION (FOR EACH SCANNER/PRINTER) AT END
OF TERM. PRICE INCLUDES 5 YR MAINTENANCE/SERVICE AGREEMENT (INCLUDES
ALL PARTS, LABOR AND TRAVEL CHARGES ON ANY REQUEST FOR SERVICE).
THIS IS A FIRM FIXED PRICE CONTRACT WITH NO PRICE ESCALATION ALLOWED.
HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET
CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED
PROMPTLY AND RECEIVE SUCH DECREASE.
THIS CONTRACT WILL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4400651

PRINT DATE: 10/31/15

PAGE: 02

TERMS (cont'd):

SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE. ANY ITEM LISTED HEREIN NOT DELIVERED IN A TIMELY MANNER OR THAT DOES NOT CONFORM TO THE REQUIREMENTS OF THE CONTRACT MAY BE PURCHASED ON THE OPEN MARKET BY THE USING AGENCY. THE CONTRACTOR WILL BE CHARGED FOR ANY PRODUCT COST INCURRED BY THE STATE THAT IS IN EXCESS OF THE CONTRACTED PRICE.

ADDITIONAL TERMS:

RESPONSE TIME TO SERVICE CALLS - NO MORE THAN TWO (2) HOURS.
SUPPLIER TO PROVIDE LOANER MACHINE IF REPAIRS CANNOT BE HANDLED ON SITE.

AT ANY TIME DURING THE TERM OF THE CONTRACT, THE CONTRACTOR AGREES THAT ANY AND ALL UPGRADES TO THE COUNTER THAT ENABLES IT TO READ ANY NEW PAPER CURRENCY PAPER ISSUED BY THE U.S. MINT/TREASURY WILL BE PROVIDED TO THE MVA WITHOUT CHARGE OR COST FOR THE TERM OF THE CONTRACT.

THE MARYLAND DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #MDDGS31014121 ARE INCORPORATED HERIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	60033-900001	EA	5,863.4800		

CURRENCY COUNTER

LEASE OF (25) CURRENCY SCANNERS FOR MOTOR VEHICLE ADMINISTRATION OFFICES STATEWIDE FOR A (5) YEAR TERM TO START JULY 1, 2014 ENDING ON JULY 2, 2019.

SEE SPECIFICATIONS PER REQ# JOOR4400002 AND ITB # 001IT819472.
PRICING AS PER BEST AND FINAL OFFER RECEIVED ON 5/28/2014 FOR EMM QUOTE# 00015875 DATED 5/6/2014.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4400651

PRINT DATE: 10/31/15

PAGE: 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
0002	60033-900001	EA	5,863.4800		

CURRENCY COUNTER

_____ END OF ITEM LIST _____

***** LAST PAGE *****

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE