

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400276

**PRINT DATE:** 08/08/16

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> LEAGUE FOR PEOPLE WITH DISABILITIES 8808 ORCHARD TREE LANE  TOWSON, MD 21286 (443 )279-6900	<b>REFER QUESTIONS TO:</b>  LISA FORTUNE MCDONALD (410 )767-4084 LISA.MCDONALD@MARYLAND.GOV	
<b>ITB:</b> E50R5400008	<b>EXPR DATE:</b> 11/30/18 <b>POST DATE:</b> 12/09/15	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 157,856.85

### 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.

=====  
PRINTING HOMEOWNER'S AND RENTER'S TAX CREDIT FORMS  
FOR  
STATE DEPARTMENT OF ASSESSMENTS AND TAXATION  
=====

THIS IS AN AGENCY CONTRACT FOR THREE (3) YEARS WITH NO RENEWAL OPTIONS. THIS CONTRACT WAS AWARDED AS A RESULT OF THE PREFERRED PROVIDER PROGRAM.

VENDOR : THE LEAGUE FOR PEOPLE WITH DISABILITIES, INC.  
VENDOR CONTACT: JIM PAPPAS  
VENDOR NUMBER : 410-323-0500 EXT.403  
VENDOR E-MAIL : JPAPPAS@LEAGUEFORPEOPLE.ORG  
AGENCY CONTACT: TERRI WINSTON  
AGENCY NUMBER : (410) 767-1196  
AGENCY E-MAIL : TERRI.WINSTON@MARYLAND.GOV

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION (SDAT). SDAT SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD, WHICH DOES NOT MEET SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

### PAYMENT:

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### TERMS (cont'd):

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL AND EQUIPMENT,  
THE LEAGUE SHALL SUBMIT AN ORIGINAL INVOICE TO  
THE FOLLOWING LOCATION:

SDAT PURCHASING AND ADMINISTRATION  
301 W PRESTON STREET, ROOM 808  
BALTIMORE, MD 21201

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL  
INVOICES. FAILURE TO DO 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 # E50R5400008 INCORPORATED  
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	90640-000XXX	LT	52,618.9500

PRINTING  
(GRAPHIC DESIGN)

YEAR 1 PRICE FOR FIXED, PRODUCTION, AND MAILING COSTS FOR HOMEOWNER'S  
TAX CREDIT AND RENTER'S TAX CREDIT FORMS. PRODUCTION COSTS INCLUDE  
MAILING AND/OR DELIVERY TO SDAT. ANNUAL .20% PPI INCREASE INCLUDED.

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0002	90640-000XXX	LT	52,618.9500
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PRINTING  
(GRAPHIC DESIGN)

YEAR 2 PRICE FOR FIXED, PRODUCTION, AND MAILING COSTS FOR HOMEOWNER'S  
TAX CREDIT AND RENTER'S TAX CREDIT FORMS. PRODUCTION COSTS INCLUDE  
MAILING AND/OR DELIVERY TO SDAT. ANNUAL .20% PPI INCREASE INCLUDED.

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0003	90640-000XXX	LT	52,618.9500
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PRINTING  
(GRAPHIC DESIGN)

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
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YEAR 3 PRICE FOR FIXED, PRODUCTION, AND MAILING COSTS FOR HOMEOWNER'S TAX CREDIT AND RENTER'S TAX CREDIT FORMS. PRODUCTION COSTS INCLUDE MAILING AND/OR DELIVERY TO SDAT. ANNUAL .20% PPI INCREASE INCLUDED.

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE