

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B3400405

**PRINT DATE:** 11/07/15

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> BLIND INDUSTRIES & SERVICES OF MARYLAND 3345 WASHINGTON BLVD  BALTIMORE, MD 21227 (410 )737-2618	<b>REFER QUESTIONS TO:</b>  LISA FORTUNE MCDONALD (410 )767-4084 LISA.MCDONALD@MARYLAND.GOV	
<b>ITB:</b>	<b>EXPR DATE:</b> 02/07/18 <b>POST DATE:</b> 02/11/13	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> .00

### 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.

CONTRACT MODIFICATION 1 AND 2

THIS CONTRACT MODIFICATION HAS ADDED LINES TO THE CONTRACT FOR LOCKSETS AND BATTERIES. 11/7/15

////////////////////////////////////  
STATEWIDE CONTRACT  
ALL GOODS AND SERVICES AVAILABLE FROM  
BLIND INDUSTRIES  
////////////////////////////////////

BISM CONTACT: GREGG KALIFUT, (410-737-2600); FAX (410) 737-2667  
GKALIFUT@BISM.ORG

CONTRACT PERIOD: FEBRUARY 08, 2013 THRU FEBRUARY 28, 2018

PLEASE REFER TO BISM.ORG FOR PRICING.

THE 1% FEE LANGUAGE HAS BEEN ADDED TO THIS CONTRACT.

PROCESSING FEE:

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE UNT OF PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

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### TERMS (cont'd):

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN SIXTY (60) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO DEWANA DANIEL, EMM PROGRAM MAMANGER AT DEWANA.DANIEL@DGS.STATE.MD.US.
3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

DELIVERIES MUST BE COMPLETED WITHIN 10 DAYS UNLESS OTHERWISE STATED IN THE PRICE QUOTE.

THIS CONTRACT COMPLIES WITH COMAR 21.11.05 AND STATE FINANCE AND PROCUREMENT ARTICLE 14-101 THROUGH 14-108.

BLIND INDUSTRIES SHALL PROVIDE WRITTEN RELINQUISHMENT OF ITS STATUTORY PREFERENCE IF IT IS UNABLE TO PROVIDE A GOOD OR SERVICE UNDER THIS CONTRACT.

ORDERS WILL BE PLACED DIRECTLY WITH BLIND INDUSTRIES BY INDIVIDUAL USING AGENCIES INDICATING DELIVERY AND BILLING INSTRUCTIONS.

FOR PURCHASES MADE AGAINST THIS CONTRACT, BLIND INDUSTRIES MUST ACCEPT THE STATE OF MARYLAND CORPORATE PURCHASING CARD. PURCHASES MADE WITH THE STATE OF MARYLAND CORPORATE PURCHASING CARD SHALL BE INCLUDED IN ALL REPORTS REQUESTED BY DGS.

CONTRACTOR SHALL PROVIDE A QUARTERLY ELECTRONIC CONTRACT USAGE REPORT IN EXCEL FORMAT TO THE DGS PROCUREMENT OFFICER. THE REPORT SHALL INCLUDE AT A MINIMUM:

1. IDENTIFICATION OF THE AGENCIES (AND/OR AGENCY CONTRACTORS) USING THE CONTRACT; AND,
2. TOTAL COST OF ALL INVOICED PURCHASES, BY COMMODITY CODE, FOR EACH AGENCY (AND/OR AGENCY CONTRACTOR).

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### TERMS (cont'd):

THE BLIND INDUSTRIES ON-LINE CATALOG IS INCORPORATED HEREIN BY REFERENCE.

THE DEPARTMENT OF GENERAL SERVICES' TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000 IS INCORPORATED HEREIN BY REFERENCE. 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 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 AFTICLE.

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

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### TERMS (cont'd):

TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER. CONTRACTOR BEARS THE RISK OF DETERMING 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.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
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0003	95250	CS			
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PERSONAL CARE PRODUCTS - MISCELLANEOUS

ALL GOODS AVAILABLE FROM BLIND INDUSTRIES ON-LINE CATALOG

THIS CATALOG REPRESENTS THE BLIND INDUSTRIES MASTER LIST. ALL PRICES HAVE BEEN APPROVED BY DGS WHICH IS THE PRICING AUTHORITY FOR BLIND INDUSTRIES

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0004	50558	CS			
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LAUNDRY SUPPLIES - MISCELLANEOUS

ALL GOODS AVAILABLE FROM BLIND INDUSTRIES ON-LINE CATALOG

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0005	79556	CS	
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TEXTILE - MISCELLANEOUS

ALL GOODS AVAILABLE FROM BLIND INDUSTRIES ON-LINE CATALOG

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0006	39092	CS	
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WATER - MISCELLANEOUS

ALL GOODS AVAILABLE FROM BLIND INDUSTRIES ON-LINE CATALOG

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0007	61502	CS	
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OFFICE SUPPLIES, MISCELLANEOUS

ALL GOODS AVAILABLE FROM BLIND INDUSTRIES ON-LINE CATALOG

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0008	48513	EA	
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CLEANER, HAND AND SKIN, SYNTHETIC DETERGENT TYPE

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0009	48516	CS	
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CLEANER, HARD SURFACE, GENERAL PURPOSE, LIQUID, GRANULAR

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0010	48518	EA			
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CLEANER, HEAVY DUTY DEGREASER, LIQUID

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0011	48528	EA			
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CLEANER AND WAX: WINDOW, MIRROR, AND GLASS

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0012	48532	EA			
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DEODORANTS, ROOM, ALL TYPES

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0013	48544	EA			
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DISPENSERS (FOR LIQUID AND POWERED SOAPS)

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0014	48546	EA			
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DISPENSERS AND HOLDERS (FOR PAPER TOWELS, TOILET TISSUE, AND TOILET SEAT COVERS)

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0016	48554	EA			
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FLOOR POLISHES AND WAXES, FLOOR SEALER, AND DUST MOP TREATING COMPOUND

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0017	48555	EA			
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FLOOR STRIPPER AND CLEANER

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0020	48613				
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CLEANER, HAND AND SKIN, SYNTHETIC DETERGENT TYPE (SEE 435-68, 70 FOR SKIN CLEANER)

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0021	48616			CLEANER, HARD PRODUCTS, GENERAL PURPOSE, LIQUID (INCLUDES GRAFFITI CLEANERS), EN
0022	48618			CLEANER, HEAVY DUTY DEGREASER, INCLUDING OVEN CLEANERS, ENVIRONMENTALLY CERTIFIE
0023	48628			CLEANER AND WAX: WINDOW, MIRROR, AND GLASS, ENVIRONMENTALLY CERTIFIED PRODUCTS
0024	48632			DEODORANTS, ROOM, ALL TYPES, ENVIRONMENTALLY CERTIFIED PRODUCTS
0025	48654			FLOOR POLISHES AND WAXES, FLOOR SEALER, AND DUST MOP TREATING COMPOUND, ENVIRONM
0026	48655			FLOOR STRIPPER AND CLEANERS, ENVIRONMENTALLY CERTIFIED PRODUCTS
0027	48675			RECEPTACLE LINERS: VINYL AND STEEL (SEE 665-24 FOR PLASTIC TYPE), INCLUDING BIOD
0028	48676			RECYCLED JANITORIAL SUPPLIES, ENVIRONMENTALLY CERTIFIED PRODUCTS

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0029	48586	EA		
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SOAP, HAND: BAR, LIQUID, AND POWERED

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0030	48576	CS		
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RECYCLED JANITORIAL SUPPLIES

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0031	48579	CS		
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DISPENSING EQUIPMENT, CHEMICAL

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0032	48583	CS		
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SANITIZING AND DISINFECTING SUPPLIES

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0033	48683	CS		
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SANITIZING AND DISINFECTING SUPPLIES, JANITORIAL, ENVIRONMENTALLY CERTIFIED PROD

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0034	48686			
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SOAP, HAND: BAR, LIQUID, AND POWDERED, ENVIRONMENTALLY CERTIFIED PRODUCTS

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0035	48565	CS		
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JANITORIAL EQUIP. AND SUPPLIES

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0036	64621			
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BOND PAPER (INCLUDING RECYCLED), ENVIRONMENTALLY CERTIFIED PRODUCTS

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0038	45055-100250	EA	
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LOCKSETS  
LOCKSETS AND CLOSER EXIT DEVICES AND DOOR HARDWARE  
FULL LINE OF GRADE 1 AND 2 CYLINDRICAL LOCKSETS ( FOR ALL FUNCTIONS),  
GRADE 1 AND 2 MORTISE LOCKSETS ( FOR ALL FUCNTIONS).

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0039	45055-100250	EA	
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LOCKSETS  
GRADE 1 AND 2 COMMERCIAL DOOR CLOSERS ( FOR ALL APPLICATIONS)  
GRADE 1 EXIT DEVICES

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0040	53450	EA	
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DOOR HARDWARE

DOOR HARDWARE

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0041	72582-100005	EA	
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AA ALKALINE PACK  
DOUBLE 'A' BATTERY PACK OF 24

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0042	45006-000005	EA	
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BATTERY, DRY CELL "AAA", 1.5 VOLTAGE, ALKALINE.

24 TRIPLE A BATTERY OR 6 CASE 6 PK (144) PER CASE

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0043	45006-351140	EA	
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BATTERY SIZE C ALKALINE, 72/CS

72 C BATTERIES PER CASE

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0044	45006-351340	EA			
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BATTERY SIZE D ALKALINE,

72 D BATTERIES PER CASE

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0045	45006-351640	EA			
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BATTERY SIZE 9-VOLT ALKALINE

72 P VOLT BATTERIES PER CASE

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

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

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

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

**BUYER AUTHORIZED DESIGNEE**