

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400293

PRINT DATE: 12/21/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: AVERY DENNISON CORPORATION 7542 N NATCHEZ AVE NILES, IL 60714 (847) 588-7226	REFER QUESTIONS TO: STACEY HILL (410) 767-4032 STACEY.HILL@MARYLAND.GOV	
ITB:	EXPR DATE: 01/31/17 POST DATE: 12/21/15	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .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.

 REFLECTIVE SIGN SHEETING
 FOR
 STATE HIGHWAY ADMINISTRATION

VENDOR CONTACT: MR. YASU MASAKA (847) 588-7226
 (847) 687-2932 CELL
 (877) 214-0909 CUST. SVC.

AGENCY CONTACT: JEFF WALTERS (410) 787-7672

CONTRACT PERIOD: JANUARY 06,2016 THROUGH JANUARY 31, 2017

THIS IS A ONE YEAR CONTRACT WITH THE SAME TERMS, PRICES AND CONDITIONS. THIS IS (1) OF (2) RENEWALS.

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT.

THIS TO BE A FIRM, FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. HOWEVER, IN THE EVENT OF ANY DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASE.

QUANTITIES STATED ARE AN ESTIMATE ONLY AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THERE ARE NO MINIMUM ORDER REQUIREMENTS FOR ANY UNIFORM ITEM. THE CONTRACT SHALL BE FOR THE

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TERMS (cont'd):

ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE.

ATTACHED ARE THE SPECIFICATION AND SCOPE OF THE CONTRACT FOR ASTM SHEETING FOR PERMANENT SIGNING TYPE I, II, III, IV, VIII, IX AND TYPE XI (19 PAGES)

THE CONTRACTOR SHALL KEEP IN INVENTORY A STOCK OF ALL ITEMS A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY THREE (3) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT SHALL BE AT VENDORS OPTION PROVIDING THAT, AS A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT MUST BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

0001	55048-000000	SF	.7200
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE I SIGN SHEETING, ALL COLORS

0002	55048-000000	SF	1.0400
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE II SIGN SHEETING, ALL COLORS

0003	55048-000000	SF	1.0400
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SIGN MATERIAL, REFLECTIVE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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ASTM TYPE III SIGN SHEETING, ALL COLORS

0004	55048-000000	SF	1.0400
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE IV SIGN SHEETING, ALL COLORS

0005	55048-000000	SF	1.9000
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE IX SIGN SHEETING, ALL COLORS EXCEPT FLUORESCENT COLORS

0006	55048-000000	SF	1.9000
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE IX SIGN SHEETING, FLUORESCENT COLORS ONLY

0007	55048-000000	SF	1.9000
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE VIII SIGN SHEETING, ALL COLORS EXCEPT FLUORESCENT

0008	55048-000000	SF	1.9000
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SIGN MATERIAL, REFLECTIVE

ASTM TYPE VIII SIGN SHEETING, ALL FLUORESCENT COLORS ONLY

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0009	55048-000000	SF	2.9000
SIGN MATERIAL, REFLECTIVE			
ASTM TYPE XI SIGN SHEETING, ALL COLORS EXCEPT FLUORESCENT			
0010	55048-000000	SF	2.9000
SIGN MATERIAL, REFLECTIVE			
ASTM TYPE XI SIGN SHEETING, ALL FLUORESCENT COLORS ONLY			
0011	55048-000000	SF	.8100
SIGN MATERIAL, NON-REFLECTIVE			
NON REFLECTIVE SIGN MATERIAL, BLACK, ACRYLIC			
0012	55048-000000	RL	48.0000
TAPE PRE-SPACED 24"X 100 YDS SCPS-2, 3M			
24 INCH X 100 YDS PRE- SPACED TAPE			
0013	55048-000000	RL	48.0000
TAPE PRE-SPACED 24"X 100 YDS SCPS-2, 3M			

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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48 INCH X 50 YDS PRE- SPACED TAPE

0014	55048-000000	EA	.8100
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FILM, SERIES 1100 EC 30" X 50 YDS VARIOUS COLORS

PRESSURE SENSITIVE ELECTRONICALLY CUT FILM, ALL COLORS USED TO PRODUCE TRAFFIC SIGNS

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WAS MADE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER (BASIS FOR AWARD).

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.

DELIVERIES ARE TO BE MADE WITHIN TEN (10) DAYS FROM RECEIPT OF AGENCY PURCHASE ORDER FOB DESTINATION.

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AUTHORIZED BY: _____

BUYER AUTHORIZED DESIGNEE

DATE: _____