

BLANKET PURCHASE ORDER

STATE OF MARYLAND

BPO NO: 001B7400012

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

PRINT DATE: 05/16/16

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: 1470605133 VSA INC 6929 SEWARD AVE LINCOLN, NE 68507 (402)467-3668	REFER QUESTIONS TO: THEA CHIMENTO (410)767-6056 THEA.CHIMENTO1@MARYLAND.GOV	
ITB:	EXPR DATE: 06/30/17 POST DATE: 05/16/16	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 368,930.20

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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VIDEOTAPE SUPPLY

FOR

MARYLAND PUBLIC TELEVISION

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THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS.

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VENDOR : VSA, INC.
VENDOR CONTACT: BRICE SCHULDT
VENDOR NUMBER : 402-325-8033
VENDOR E-MAIL : BRICE@VSA1.COM
AGENCY CONTACT: WARREN DOERSAM
AGENCY NUMBER : (410) 581-4282
AGENCY E-MAIL : WDOERSAM@MPT.ORG

DELIVERY:

ALL UNITS SHALL BE DELIVERED NEW, IN ORIGINAL MANUFACTURER'S FACTORY SEALED CARTONS, AND IN NTSC FORMAT. DELIVERY SHALL BE MADE WITHIN THREE (3) BUSINESS DAYS OF ORDER.

QUESTIONS ARE TO BE DIRECTED TO WARREN DOERSAM AT 410-581-4282 OR WDOERSAM@MPT.COM.

ALL ORDERS WHICH ARE \$400.00 OR MORE WILL BE DELIVERED TO MPT FREE OF

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TERMS (cont'd):

ANY SHIPPING, HANDLING, OR DELIVERY CHARGES. ONLY FACTORY SEALED CASES WILL BE ACCEPTED. OPEN CASES WILL NOT BE ACCEPTED.

ALL VIDEOTAPES WILL BE PURCHASED IN CASES, EACH CASE TO CONTAIN TEN (10) CASSETTES, EXCEPT FOR XDCAM WHICH ARE DISTRIBUTED IN CASES OF FIVE (5).

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND PUBLIC TELEVISION (MPT). MPT SHALL BE THE SOLE JUDGE OF WHAT IS AN APPROVED EQUAL. ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE SHALL BE RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT:

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

MARYLAND PUBLIC TELEVISION
11767 OWINGS MILLS BLVD
BALTIMORE, MARYLAND 21117-1499
ATTN: ACCOUNTS PAYABLE

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

THIS PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

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

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION# 001IT819866/ MDDGS31019951 INCORPORATED HEREIN BY REFERENCE.

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

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TERMS (cont'd):

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	71590-000001	EA	72.0000
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NO SUBSTITUTION
SONY 5-MINUTE BETACAM SP TAPE (SMALL)
PRICE PER CASE

0002	71590-000001	EA	78.0000
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NO SUBSTITUTION
SONY 10-MINUTE BETACAM SP TAPE (SMALL)
PRICE PER CASE

0003	71590-000001	EA	81.0000
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NO SUBSTITUTION
SONY 20-MINUTE BETACAM SP TAPE (SMALL)
PRICE PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0004	71590-000001	EA	83.5000

NO SUBSTITUTION
SONY 30-MINUTE BETACAM SP TAPE (SMALL)
PRICE PER CASE

0005	71590-000001	EA	166.0000
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NO SUBSTITUTION
SONY 60-MINUTE BETACAM SP TAPE (LARGE)
PRICE PER CASE

0006	71590-000001	EA	224.0000
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NO SUBSTITUTION
SONY 90-MINUTE BETACAM SP TAPE (LARGE)
PRICE PER CASE

0007	71590-000001	EA	102.0000
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NO SUBSTITUTION
SONY BCT-D6 DIGITAL BETACAM TAPE
PRICE PER CASE

0008	71590-000001	EA	107.5000
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NO SUBSTITUTION
SONY BCT-D12 DIGITAL BETACAM TAPE
PRICE PER CASE

0009	71590-000001	EA	119.5000
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NO SUBSTITUTION
SONY BCT-D22 DIGITAL BETACAM TAPE
PRICE PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0010	71590-000001	EA	134.5000

NO SUBSTITUTION
SONY BCT-D32 DIGITAL BETACAM TAPE
PRICE PER CASE

0011	71590-000001	EA	147.5000
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NO SUBSTITUTION
SONY BCT-D40 DIGITAL BETACAM TAPE
PRICE PER CASE

0012	71590-000001	EA	182.0000
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NO SUBSTITUTION
SONY BCT-D64L DIGITAL BETACAM TAPE
PRICE PER CASE

0013	71590-000001	EA	272.5000
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NO SUBSTITUTION
SONY BCT-94L DIGITAL BETACAM TAPE (LARGE)
PRICE PER CASE

0014	71590-000001	EA	370.0000
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NO SUBSTITUTION
SONY BCT-D124L DIGITAL BETACAM TAPE (LARGE)
PRICE PER CASE

0015	71590-000001	EA	92.7500
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SONY/MAXELL/FUJI ONLY
XDCAM 23.3 GIGABYTE LASER DISK
PRICE PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0016	71590-000001	EA	162.5000

SONY/MAXELL/FUJI ONLY
XDCAM 50 GIGABYTE DUAL LAYER PROFESSIONAL DISK
PRICE PER CASE

0017	71590-000001	EA	112.0000
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NO SUBSTITUTION
SONY 40 MINUTE DVCAM MINI CASSETTE NO CHIP
PRICE PER CASE

0018	71590-000001	EA	210.0000
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NO SUBSTITUTION
SONY 64 MINUTE DVCAM STANDARD CASSETTE NO CHIP
PRICE PER CASE

0019	71590-000001	EA	287.9000
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NO SUBSTITUTION
SONY 184 MINUTE DVCAM STANDARD CASSETTE NO CHIP
PRICE PER CASE

0020	71590-000001	EA	104.0000
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NO SUBSTITUTION
SONY BCT-6 HD HDCAM TAPE BCT-6HD
PRICE PER CASE

0021	71590-000001	EA	215.0000
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NO SUBSTITUTION
SONY BCT-32 HD HDCAM TAPE BCT-32HD
PRICE PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0022	71590-000001	EA	241.5000

NO SUBSTITUTION
SONY BCT-40 HD HDCAM TAPE BCT-40HD
PRICE PER CASE

0023	71590-000001	EA	300.0000
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NO SUBSTITUTION
SONY BCT-64 HDCAM TAPE BCT-64HD
PRICE PER CASE

0024	71590-000001	EA	490.0000
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NO SUBSTITUTION
SONY BCT-94 HDCAM TAPE BCT-94HD
PRICE PER CASE

0025	71590-000001	EA	655.0000
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NO SUBSTITUTION
SONY BCT-124 HDCAM TAPE BCT-124HD
PRICE PER CASE

0026	71590-000001	EA	9.5000
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SONY/MAXELL/FUJI ONLY
STD 1/2" VHS BULK, STANDARD GRADE, 30 MINUTES, NO CASE, TAB IN
PRICE PER CASE

0027	71590-000001	EA	9.5000
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SONY/MAXELL/FUJI ONLY
STD 1/2" VHS BULK, STANDARD GRADE, 60 MINUTES, NO CASE, TAB IN
PRICE PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0028	71590-000001	EA	29.2000

SONY/MAXELL/FUJI ONLY
STD 1/2" VHS BULK, STANDARD GRADE, 120 MINUTES, NO CASE, TAB IN
PRICE PER CASE

END OF ITEM LIST

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FOR

MARYLAND PUBLIC TELEVISION

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VENDOR : VSA, INC.
VENDOR CONTACT: BRICE SCHULDT
VENDOR NUMBER : 800-888-2140
VENDOR E-MAIL : BRICE@VSA1.COM

AGENCY CONTACT: WARREN DOERSAM
AGENCY NUMBER : 410-581-4282
AGENCY E-MAIL : WDOERSAM@MPT.ORG

DELIVERY:

ALL VIDEOTAPE STOCK MUST BE NEW, IN ORIGINAL MANUFACTURER'S FACTORY
SEALED CARTONS AND NTSC FORMAT. DELIVERY MUST BE MADE WITHIN THREE (3)
BUSINESS DAYS OF ORDER.

QUESTIONS ARE DIRECTED TO WARREN DOERSAM AT 410-581-4282 OR
WDOERSAM@MPT.ORG

DELIVERY AND ACCEPTANCE:

DELIVER TO:
MPT PRODUCTIONS OPERATIONS
MARYLAND PUBLIC TELEVISION
11767 OWINGS MILLS BLVD.
OWINGS MILLS, MD 21117-1499

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND
PUBLIC TELEVISION (MPT). MPT SHALL BE THE SOLE JUDGE OF WHAT IS AN

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TERMS (cont'd):

"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:

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

MARYLAND PUBLIC TELEVISION: FINANCE/ ACCOUNTING
11767 OWINGS MILLS BLVD
OWNINGS MILLS, MARYLAND 21117-1499

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AUTHORIZED BY: _____



BUYER AUTHORIZED DESIGNEE

DATE: _____

5/17/2016