

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1400442

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: MOORE WALLACE BCS RR DONNELLEY COMPANY 8401 CONNECTICUT AVE STE 500 CHEVY CHASE, MD 20815 (410)859-2841	REFER QUESTIONS TO: CHERYLL BREWTON (410)767-3183 CHERYLL.BREWTON@MARYLAND.GOV	
ITB: R00R1401418	EXPR DATE: 12/30/15 POST DATE: 01/11/11	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.

PER STATE OF MARYLAND CONTRACT 001B1400293

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AGENCY CONTRACT FOR
PRINTING: ACCOMMODATIONS MANUAL
AGENCY: DEPT OF EDUCATION
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REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED BELOW.

RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITY ON AN "AS REQUIRED" BASIS.

QUANTITIES STATED ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. USAGE WILL BE FOR THE ACTUAL REQUIREMENTS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE ESTIMATED QUANTITIES. CONTRACTS LIMITING QUANTITIES IN ANY WAY WILL NOT BE ACCEPTED OR CONSIDERED.

CONTRACT PERIOD: JANUARY 11, 2011 THROUGH DECEMBER 31, 2015

CONTRACT SHALL REMAIN IN EFFECT FOR THE TIME PERIOD SPECIFIED UNLES THE CONTRACT IS TERMINATED BY THE BUREAU. THE BUREAU MAY TERMINATE

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TERMS (cont'd):

ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE TO THE CONTRACTOR

THIS CONTRACT IS TO BE A FIRM FIXED PRICE CONTRACT. ALL PRICES CONTAINED HEREIN SHALL BE FIRM FOR THE ENTIRE CONTRACT PERIOD.

NOTE: THERE ARE NO RENEWALS TO THIS CONTRACT.

PAYMENT TERMS ARE NET 30 DAYS.

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

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	96650-002172	LT	60,000.0000

PRINTING BOOK 8 1/2 X 11 SEW AND BIND 2 COLOR
CONTRACT TO PROVIDE THE FOLLOWING SERVICES RELATED TO THE UPDATING OF THE MD ACCOMDATIONS MANUAL (MAM), AN ALREADY EXISTING DOCUMENT CREATED USING INDESIGN SOFTWARE:

GRAPHIC DESIGN WORK AND REFORMATTING OF DOCUMENT, AUTHOR'S ALTERATIONS, AND ADDITIONS TO THE MANUAL AND A FRONT AND BACK COVER, WHICH IS CURRENTLY A 176-PAGE PRINTED MANUAL

MSDE REQUESTS A QUOTE FOR THREE DIFFERENT PRINT RUNS OF 10,000, 15,000, AND 20,000 PRINTED COPIES, PERFECT BOUND. THE MANUAL WILL BE NO MORE THAN 250 PAGES IN LENGTH, AND IS TO BE PRINTED ON 60# WHITE PAPER OFFSET, WITH BLEEDING TABS ON THE OUTSIDE EDGES OF THE PAGES,

PRICING AS FOLLOWS:

DESKTOP PUBLISHING: 300 HOURS X \$75/HOUR = \$22,500

PRINTING:

1. 10,000 COPIES: \$16,421.00
2. 15,000 COPIES: \$23,249.00
3. 20,000 COPIES: \$30,276.00

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ELECTRONIC COPIES: \$50/FILE (IN EITHER INDESIGN OR PDF FORMAT)

PACKAGING: INCLUDED IN PRINTING COST. WILL BE PACKED 24/BOOK PER CARTON.

STORAGE: \$0.38/CARTON/MONTH BILLED MONTHLY BASED UPON THE QUANTITY STORED ON THE FIRST BUSINESS DAY OF THE MONTH.

NOTE: PRICING DOES NOT INCLUDE SHIPPING. SHIPPING IS ESTIMATED AS APPROXIMATELY \$1806 FOR QUANTITY 10,000; \$2469 FOR QUANTITY 15,000 AND \$3330 FOR QUANTITY 20,000 IF SHIPPED TO A SINGLE LOCATION.

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE