

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400403

PRINT DATE: 04/08/16

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: BLIND INDUSTRIES & SERVICES OF MARYLAND 3345 WASHINGTON BLVD BALTIMORE, MD 21227 (410)737-2618	REFER QUESTIONS TO: IRIS LESTER BELL (410)767-4612 IRIS.LESTER@MARYLAND.GOV
ITB:	EXPR DATE: 03/31/17 POST DATE: 03/03/16
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.

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STATEWIDE CONTRACT

FOR

WAREWASHING COMPOUNDS

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VENDOR CONTACT: GREG KALIFUT 443-827-4823

.THIS IS THE FINAL RENEWAL AGAINST 001B1400587.

CONTRACT MODIFICATION NO. 1 TO APPROVE PRICE CHANGES AND ADD THESE ITEMS TO THE BISM MASTER LIST, AS WELL AS ADD A 1% FEE REQUIREMENT (SEE BELOW FOR DETAILS).

PLEASE REFER TO BISM.ORG FOR PRICING ON THE ITEMS LISTED ON THIS CONTRACT.

CONTRACT PERIOD: APRIL 01, 2016 THRU MARCH 31, 2017.

THIS CONTRACT IS FOR (1) ONE YEAR, WITH THE SAME TERMS, CONDITIONS AND PRICES.

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TERMS (cont'd):

FOR USE IN MECHANICAL DISHWASHERS INCLUDING SERVICES & ASSOCIATED KITCHEN OPERATIONS.

PROCESSING FEE:

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE 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.

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 THE PROCUREMENT OFFICER.

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.

REQUIREMENTS CONTRACT FOR SUPPLYING THE USING AUTHORITY WITH THEIR NEED FOR THE FOLLOWING ITEM(S) FOR THE CONTRACT PERIOD SPECIFIED.

QUANTITIES STATED IS AN ESTIMATE ONLY AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY, AND MAY VARY FROM THE STATED ESTIMATE.

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

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:

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TERMS (cont'd):

- (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 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.

A REPORT MUST BE FURNISHED BY THE SUCCESSFUL VENDOR EVERY SIX (6) MONTHS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. FORMAT OF THE REPORTS SHALL BE EXCEL AND SHOW, AS A MINIMUM, 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 THRITY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY

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TERMS (cont'd):

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. ANY REQUESTS FOR PRICE CHANGES SHALL BE SUBJECT TO APPROVAL BY THE PRICING AND SELECTION COMMITTEE.

CONTRACT PRICES ARE NET 30 DAYS F.O.B. STATE USING AUTHORITIES AN INCLUDE FREIGHT/SHIPPING, HANDLING AND ADMINISTRATION CHARGES. ALL DISCOUNTS ARE TO BE DEDUCTED AND REFLECTED IN NET PRICES.

THE VENDOR SHALL COMPLY WITH ALL FEDERAL AND STATE OSHA REGULATIONS, THE STATE OF MARYLAND PROCUREMENT REGULATIONS IN EFFECT AT THE TIME OF SUBMISSION AND THE INSTRUCTIONS PROVIDED HERE-IN.

REPLACEMENT OF DISPENSING EQUIPMENT: THE SUCCESSFUL VENDOR SHALL HAVE SUFFICIENT SERVICE PERSONNEL AND INVENTORY OF EQUIPMENT TO MAKE ALL THE NECESSARY CHANGES IN DISPENSING EQUIPMENT, WHEN REQUIRED, WITHIN 60 DAYS AFTER CONTRACT AWARD.

THE CONTRACT INCLUDES SERVICE TO ALL BISM SUPPLIED EQUIPMENT AT NO CHARGE.

THE CONTRACT MAY INCLUDE SERVICE ON ALL STATE OWNED COMMERCIAL WAREWASHING EQUIPMENT THAT IS NOT UNDER WARRANTY. REPAIRS WILL BE SUBJECT TO ADDITIONAL CHARGES FOR TIME AND MATERIALS.

MINIMUM ORDER PER AGENCY FROM ANY RESULTANT CONTRACT SHALL BE \$200.00, OTHERWISE THE SHIPPING COSTS WILL BE PAID BY THE AGENCY.

DELIVERY: SHALL BE MADE WITHIN FIVE (5) WORKING DAYS AFTER NOTIFICATION.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	48538-110010	CS			

DETERGENT, SOFT WATER, HI-PERFORMANCE CHLORINATED MACHINE WAREWASHING FOR USE IN SOFT TO MEDIUM HARD WATER, SOLID.

MANUFACTURER: BISM #10215-0132

PRODUCT NAME: POWER PLUS, PACKAGING 4/8# PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0002	48538-120010	GL		
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LIQUID DETERGENT, SOFT WATER, HIGH PERFORMANCE MACHINE
WAREWASHING, FOR USE IN SOFT TO MEDIUM HARD WATER

MANUFACTURER: BISM #10215-1305

PRODUCT NAME: LTD; PACKAGING: 5 GALLON PAIL

0003	48538-110020	CS		
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SODIUM HYPOCHLORITE 10.5% FOR SANITIZING

MANUFACTURER: BISM #10201-151004

PRODUCT NAME: PROSAN; PACKAGING: 4/1 GALLON PER CASE

0004	48538-120020	GL		
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SODIUM HYPOCHLORITE 10.5% FOR SANITIZING

MANUFACTURER: BISM #151005

PRODUCT NAME: PROSAN; PACKAGING: 5 GALLON CONTAINER

0005	48538-120030	CS		
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RINSE ADDITIVE, LIQUID, FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS

MANUFACTURER: BISM #10215-0706

PRODUCT NAME: APR; PACKAGING: 4/1.5 GALLONS PER CASE

0006	48538-130030	CS		
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RINSE ADDITIVE, SOLID, FINAL RINSE ADDITIVE FOR ALL WATER CONDITIONS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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MANUFACTURER: BISM #10215-0210

PRODUCT NAME: POWER RINSE; PACKAGING: 2/5# PER CASE

0007	48538-110031	CS	
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DETERGENT, METAL SAFE, MACHINE WAREWASHING, SOLID.

MANUFACTURER: BISM #10215-0332

PRODUCT NAME: METAL SAFE; PACKAGING: 4/8# PER CASE

0008	48538-110034	CS	
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DETERGENT, MANUAL USE, WAREWASHING PRODUCT., POWDER

MANUFACTURER: BISM #10215-0410

PRODUCT NAME: POWER SUDS; PACKAGING: 2/5# PER CSAE

0010	48538-110035	CS	
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SOAKING SOLUTION, FOR STAINLESS STEEL FLATWARE AND OTHER RELATED ITEMS
BLEND OF SYTHETIC DETERGENTS, WATER CONDITIONERS, CLEANING BOOSTERS,
AND ALKALINE DETARNISHING AGENS. 100% ACTIVE. POWDER

MANUFACTURER: BISM #10215-0832

PRODUCT NAME: QUICKSILVER; PACKAGING: 4/8# PER CASE

0011	48538-120035	CS	
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SOAKING SOLUTION FOR STAINLESS STEEL FLATWARE AND OTHER RELATED ITEMS, LIQUID

BLEND OF SYNTHETIC DETERGENTS , WATER CONDITIONERS, CLEANING BOOSTERS,
AND ALKALINE DETARNISHING AGENTS. 100% ACTIVE.

MANUFACTURER: BISM #10215-1306

PRODUCT NAME: PRESOAK PLUS; PACKAGING: 4/1.5 GALLONS PER CASE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0012	48538-110036	CS	
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OXYGEN BLEACH. WHITE CRYSTALLINE POWDER, BLEND OF DETERGENTS FOR SOAKING AND DESTAINING PLASTICWARE IN WATER.

MANUFACTURER: BISM #10215-0916

PRODUCT NAME: OXYCLEAN; PACKAGING: 2/8# PER CASE

0013	48538-120037	CS	
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NO-RINSE DISINFECTANT FOR SANITIZING FOOD PREPARATION EQUIPMENT, DISHWARE, METALS, ETC. GERMICIDAL RINSE, LIQUID.

MANUFACTURER: BISM #10215-0504

PRODUCT NAME: DQS; PACKAGING: 4/1 GALLON PER CASE

0014	48538-120031	GL	
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DETERGENT, METAL SAFE, LIQUID, MACHINE WARE-WASHING

MANUFACTURER: BISM #10215-1405

PRODUCT NAME: BAKE PAN WASH; PACKAGING: 5 GALLON PAIL

0015	48538-120032	PL	
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LIQUID POT & PAN CLEANER, LOTIONIZED

MANUFACTURER: BISM #10215-1005

PRODUCT NAME: PAN DAZZLE; PACKAGING: 5 GAL. PAIL

0016	48538-120033	CS	
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DE-LIMER, LIQUID

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____
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MANUFACTURER: BISM #10215-0604

PRODUCT NAME: DESCALER; PACKAGING: 4/1 GALLON PER CASE

0018	48538-019520	CS		
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GREASECUTTER PLUS: HEAVY-DUTY DEGREASER AND CLEANER; NON BUTYL
FORMULA

MANUFACTURER: BISM #10215-1106

PRODUCT NAME: O & G; PACKAGING: 4/1.5 GALLONS PER CASE

0019	48538-130032	LB		
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SINK, POT & PAN DETERGENT, STABLE FOAMING RECIRCULATING
MANUFACTURER: BISM #10215-1205

PRODUCT NAME: TYPHOON; PACKAGING: 5 GALLON PAIL

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE