

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B8400316

PRINT DATE: 03/12/18

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

CLARKE MOSQUITO CONTROL
675 SIDWELL COURT

ST, IL 60174
(800)323-5727

REFER QUESTIONS TO:

STACEY POLLITT
(410)767-3002
STACEY.POLLITT1@MARYLAND.GOV

ITB:

EXPR DATE: 02/28/19
POST DATE: 02/26/18

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.

THIS IS THE FINAL RENEWAL*****

STATEWIDE CONTRACT

FOR

MOSQUITO CONTROL INSECTICIDE-ALTOSID

THIS IS AN STATEWIDE CONTRACT FOR MOSQUITO
CONTROL INSECTICIDE-ALTOSID BRIQUETS FOR THE MOSQUITO CONTROL PROGRAM
IN ORDER TO REDUCE LARGE POPULATIONS OF MOSQUITOES AND THEIR LARVAE.

CONTRACT PERIOD: MARCH 01, 2018 THROUGH FEBRUARY 28, 2019, SAME
TERMS, CONDITIONS AND PRICE.

VENDOR: CLARKE MOSQUITO CONTROL
VENDOR CONTACT: JEFF HOTTENSTEIN
VENDOR NUMBER: 630-443-3070
VENDOR EMAIL: JHOTTENSTEIN@CLARKE.COM
AGENCY: MARYLAND DEPARTMENT OF AGRICULTURE (MDA)
AGENCY CONTACT: JOE HARRINGTON
AGENCY NUMBER: 410-841-5904
AGENCY EMAIL: JOSEPH.HARRINGTON@MARYLAND.GOV

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TERMS (cont'd):

SHIP TO ADDRESS:

VENDOR: CLARKE MOSQUITO CONTRAOL
CONTACT: GABRIELA SIMONE
PHONE: 630 671 3787
EMAIL: GSIMONE@CLARKE.COM

ELECTRONIC 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 CONTRACTS 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 TEN (10) 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 AND THE ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT 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, WHICH EVER IS HIGHER.

MARYLAND DEPT. OF AGRICULTURE
MOSQUITO CONTROL OFFICE
50 HARRY S. TRUMAN PARKWAY
ANNAPOLIS, MD 21401
410-841-5870

MARYLAND DEPT. OF AGRICULTURE
MOSQUITO CONTROL OFFICE
8071 GREENMEADE DR
COLLEGE PARK, MD 20742
301-422-5080

MARYLAND DEPT. OF AGRICULTURE

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TERMS (cont'd):

MOSQUITO CONTROL OFFICE
27722 NANTICOKE ROAD, UNIT 2
SALISBURY, MD 21801
410-543-6626

MARYLAND DEPT. OF AGRICULTURE
MOSQUITO CONTROL OFFICE
43955 COMMERCE AVE
HOLLYWOOD, MD 20636
301-373-4263

CALVERT COUNTY MOSQUITO CONTROL OFFICE
4665 HALLOWING POINT ROAD
PRINCE FREDERICK, MD 20678
410-535-6924

QUANTITY IS AN ESTIMATE AND IS NOT A MAXIMUM OR MINIMUM GUARANTEE.

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND DEPARTMENT OF AGRICULTURE (MDA). MDA 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 REJECTED AND RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

DELIVERY:

FOR SUPPLYING THE STATE AGENCIES THE ITEM LISTED HEREIN FROM THE DATE OF AWARD THROUGH DECEMBER 31, 2017. TO BE DELIVERED WITHIN SEVEN (7) DAYS AFTER NOTIFICATION BY THE USING AGENCY. FREIGHT CHARGES PREPAID BY THE SELLER.

FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIALS, CLARKE MOSQUITO CONTROL SHALL SUBMIT AN ORIGINAL INVOICE TO THE FOLLOWING LOCATION:

MDA
MOSQUITO CONTROL
50 HARRY S TRUMAN PARKWAY
ANNAPOLIS, MD 21401

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 MOSQUITO CONTROL FOR THE MOSQUITO CONTROL PROGRAM OF MDA.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000 AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820499/MDDGS31030775 INCORPORATED

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HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	67545-100073	GL	30.3700		

COMMON NAME: LIQUID B.T.I. MICROBIAL INSECTICIDE FOR CONTROL OF
MOSQUITO LARVAE
TRADE NAME: VECTOBAC 12AS
CHEMICAL NAME: BACILLUS THURINGIENSIS BERLINER SUBSPECIES ISRAELENIS
PER THE ATTACHED SPECIFICATIONS
PLEASE NOTE PACKAGING SPECIFICATIONS

0002	67540-100130	LB	5.9500		
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INSECTICIDE, BACILLUS SPHAERICUS, GRANULAR

COMMON NAME: GRANULAR BACILLUS SPHAERICUS MICROBIAL INSECTICIDE
FOR CONTROL OF MOSQUITO LARVAE
TRADE NAME: VECTOLEX CG, SPHERATAX SPH (50-G)
CHEMICAL NAME: BACILLUS SPHAERICUS SEROTYPE H5A5B
PER ATTACHED SPECIFICATIONS

END OF ITEM LIST

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TERMS (cont'd):

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE