

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B8400015

PRINT DATE: 07/18/18

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

SIRCHIE ACQUISITION COMPANY LLC
DBA SIRCHIE FINGER PRINT LABORATORIES
100 HUNTER PL
YOUNGSVILLE, NC 27596
(919)554-0337

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410)767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB:

EXPR DATE: 09/30/18
POST DATE: 07/14/17

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 210,825.00

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.

AGENCY CONTRACT
FOR
THE PRINTING AND ASSEMBLING
OF THE
VICTIM SEXUAL ASSAULT EVIDENCE
COLLECTION KITS
FOR

MARYLAND STATE POLICE/FORENSIC SCIENCE DIVISION

THIS IS THE FINAL RENEWAL OPTION.

CONTRACT PERIOD: AUGUST 1, 2017 THROUGH SEPTEMBER 30, 2018,
WITH THE SAME TERMS, CONDITIONS AND PRICE.

THE CONTRACTOR WILL NOT BE RELIEVED OF THE COMMITMENT TO RENEW
THE CONTRACT.

ORIGINAL: 001B4400101

FIRST: 001B7400004

FINAL: 001B8400015

VENDOR: SIRCHIE ACQUISITION COMPANY LLC

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TERMS (cont'd):

DBA SIRCHIE FINGER PRINT LABORATORIES

CONTACT: MICHELLE ROBBINS

PHONE: 919-554-0337

EMAIL ADDR: MROBBINS@SIRCHIE.COM

PRICE ADJUSTMENT:

THIS CONTRACT IS A FIXED PRICE CONTRACT IN THAT NO PRICE ESCALATION SHALL BE ALLOWED. ALL PRICES CONTAINED HEREIN SHALL BE FOR THE ENTIRE CONTRACT PERIOD. HOWEVER, IN THE EVENT OF ANY SUCH DECREASE IN PRICE DUE TO MARKET CHANGE OR OTHER CONDITIONS, THE STATE OF MARYLAND SHALL BE NOTIFIED PROMPTLY AND RECEIVE SUCH DECREASE.

SCOPE: TO PROVIDE THE MARYLAND STATE POLICE WITH THE PRINTING AND ASSEMBLING OF VICTIM SEXUAL ASSAULT EVIDENCE COLLECTION KITS.

QUANTITIES STATED ARE AN ESTIMATE ONLY AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THERE IS NO MINIMUM ORDER REQUIREMENTS FOR ANY UNIFORM ITEM. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE.

THE CONTRACTOR SHALL KEEP IN INVENTORY A STOCK OF THESE ITEMS.

| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> | | |
|---------------|----------------------|------------|------------------|--|--|
| 0001 | 47519-200100 | EA | 21.7300 | | |

MARYLAND DEPARTMENT OF STATE POLICE VICTIM SEXUAL ASSAULT EVIDENCE COLLECTION KIT PER ATTACHED SPECIFICATIONS.

_____ END OF ITEM LIST _____

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE

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TERMS (cont'd):

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, RECYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

DELIVERY:

DELIVERIES ARE TO BE MADE AS EXPEDITIOUSLY AS POSSIBLE, BUT WITHIN
SIXTY (60) CALENDAR DAYS FROM RECEIPT OF AGENCY PURCHASE ORDER FOB
DESTINATION. INVOICE AND SHIP TO ORDERS COMPLETE.

DELIVER TO: MARYLAND STATE POLICE
QUARTERMASTER DIVISION
7745 WASHINGTON BOULEVARD
JESSUP, MARYLAND 20794-9307

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.

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

BILL TO: MARYLAND DEPARTMENT OF STATE POLICE
QUARTERMASTER DIVISION
FINANCE DIVISION
1201 REISTERSTOWN ROAD
PIKESVILLE, MARYLAND 21208-3899

C O N T R A C T

AVAILABLE TO: DESIGNATED AGENCY ONLY (X)
ALL STATE OF MARYLAND AGENCIES ()
STATE AGENCIES AND POLITICAL SUBDIVISIONS ()

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE