BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B1600023 PRINT DATE: 08/14/20 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
STRYKER
PO BOX 93308
CHICAGO, IL 60673
(800) 669-4968 EXT 8859

REFER QUESTIONS TO:
MONICA FRANKLIN
(410) 767-4497
MONICA.FRANKLIN1@MARYLAND.GOV

ITB: 
EXPR DATE: 07/01/21
POST DATE: 07/29/20
DISCOUNT TERMS: .00 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
DEFIBRILLATORS (AED) AND ACCESSORIES
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MODIFICATION #5: THE CORRECT ADDRESS FOR THIS CONTRACT IS:

STRYKER SALES CORPORATION
P.O. BOX 93308
CHICAGO, IL 60673-3308

PLEASE ENSURE TO SELECT MAIL CODE 004 TO PROCESS ORDERS
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MODIFICATION #4: ADDRESS CHANGED ON 2342 SCREEN
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MODIFICATION #3: SW IDIQ CONTRACT, CHANGED CONTRACT AMOUNT FROM LIMITED TO UNLIMITED AMOUNT
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MODIFICATION #2: NAME CHANGE (NOVATION) ENTERED IN NOTEPAD
*** CONTINUED, NEXT PAGE ***
MODIFICATION #1: NAME CHANGED TO STRYKER SALES CORPORATION ON 2342 SCREEN (FORMERLY PHYSIO CONTROL, INC.)

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

CONTRACT TERM: JULY 02, 2020 THROUGH JULY 01, 2021, WITH THE SAME TERMS, CONDITIONS AND PRICE.

THIS CONTRACT MAY BE RENEWED UNILATERALLY FOR ONE (1), ONE (1) YEAR RENEWAL OPTIONS WITH THE SAME PRICE, TERMS AND CONDITIONS.

AGENCY CONTACT: MONICA FRANKLIN
410 767 4497
FAX: (410) 333-5509
MONICA.FRANKLIN1@MARYLAND.GOV

VENDOR CONTACT: JAMES SPRINGER, JR.
P.O.BOX 93308
CHICAGO, IL 60673-3308
(800) 442-1142
FAX: (425) 867-4970
JIM.SPRINGER@STRYKER.COM

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CARDIOVASCULAR INSTRUMENTATION: DEFIBRILLATORS, HEART PUMPS, MONITORING EQUIPMENT, ETC.

DEFIBRILLATORS - 15-58 PERCENT OFF CATALOG LIST PRICE FOR THE STATE OF MARYLAND
THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE AWARD WILL BE 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.

CONTRACT

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

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 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 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 COURSE 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.

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IS HIGHER.

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