

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B9400202

**PRINT DATE:** 10/11/18

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

ARROWHEAD FORENSICS  
11030 STRANG LINE RD

LENEXA, KS  
(913 )894-8388

66215

### REFER QUESTIONS TO:

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

**ITB:** 001IT820892

**EXPR DATE:** 09/30/23  
**POST DATE:** 10/11/18

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 684,375.00

### 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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AGENCY SPECIFIC CONTRACT  
MARYLAND STATE POLICE FORENSIC SCIENCE DIVISION  
FOR  
DNA DATABASE COLLECTION KITS

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CONTRACT TERM: OCTOBER 11, 2018 - SEPTEMBER 30, 2023  
NO RENEWAL OPTIONS

VENDOR : ARROWHEAD FORENSICS  
VENDOR CONTACT: PARKER SNEDDEN  
VENDOR ADDRESS: 11006 STRANG LINE ROAD  
LENEXA, KS 66215  
VENDOR NUMBER : 913-945-1811  
VENDOR E-MAIL : PARKER@ARROWHEADFORENSICS.COM

QUANTITY STATED IS AN ESTIMATE ONLY AND SHOULD NOT BE CONSTRUED AS A MINIMUM OR MAXIMUM GUARANTEE.

THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE(S). ORDERS FOR ACTUAL REQUIREMENTS MAY BE MORE OR LESS THAN THE ESTIMATED AMOUNTS OF 21,900 KITS PER YEAR. ORDERS, AS REQUIRED, WILL BE PLACED DIRECTLY TO THE SUPPLIER BY THE USING AGENCY INDICATING DELIVERY AND BILLING

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### TERMS (cont'd):

INSTRUCTIONS. DELIVERY MUST BE MADE WITHIN SIX (6) WEEKS OF RECEIPT OF PURCHASE ORDER.

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

THIS BLANKET PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

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

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # MDDGS31039874/001IT820892 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	68040-DNAOMD	EA	6.2500		

AGENCY CONTRACT DNA DATABASE COLLECTION KIT FOR (DNA DATABASE CONVICTED/ARRESTEE SAMPLES ONLY) PER ATTACHED SPECIFICATIONS.

1. (1) EACH - INSTRUCTION SHEET LIVESCAN - WHITE PAPER
2. (2) EACH - INK YELLOW PAPER
3. (1) EACH - DNA DATABASE INFORMATION CARD, PRINTED ON YELLOW CARD STOCK SIZE 8.5 X 11

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- |     |          |   |  |  |
|-----|----------|---|--|--|
| 4.  | (1) EACH | 1 X 2IN INDICATING FTA ELUTECARD<br>(VENDOR MUST OBTAIN FTA ELUTE CARD FROM GE HEALTH CARE<br>NO SUBITUTIUTE WILL BE ACCEPTED OR BID WILL BE<br>REJECTED) |  |  |
| 5.  | (1) EACH | MAILING ENVELOPE SIZE 9 X 12 WHITE PRINTED IN BLACK<br>WITH UPS BUSINESS REPLY POSTAGE NUMBER   |  |  |
| 5.  | (1) EACH | - FOAM TIPPED APPLICATOR PUR-WRAPPS # 25-1805   |  |  |
| 6.  | (1) EACH | - SMALL ULTRA BARRIER POUCH SIZE 3.75 " X 3"  |  |  |
| 7.  | (1) EACH | - LARGE ULTRA BARRIER POUCH SIZE 4.375" X 6.5"  |  |  |
| 8.  | (2) EACH | - DESICCANTS  |  |  |
| 9.  | (1) EACH | - DISPOSABLE PRE- INK FINGERPRINT SHEET   |  |  |
| 10. | (1) EACH | - INK REMOVER TOWELETTE   |  |  |
| 11  | (1) PAIR | - NITRILE GLOVES (ONE SIZE FITS ALL) COLOR BLUE<br>POWDERFREE MILL THICKNESS  |  |  |
| 12. | (4) EACH | - PEELABLE BARCODES SIZE 3/8" X 1" X 3/8"   |  |  |
| 13. | (1) EACH | - NOTIFICATIONS OF RIGHTS CARD SIZE 3 X 5 PRINTED AS<br>INDUCATED   |  |  |

END OF ITEM LIST

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AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE