

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400348

PRINT DATE: 04/10/19

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LIFELINE MEDICAL SERVICES
2955 MERCY ROAD

CHEVERLY, MD 20785
(301)386-0000

REFER QUESTIONS TO:

IRIS LESTER BELL
(410)767-4612
IRIS.LESTER@MARYLAND.GOV

ITB:

EXPR DATE: 01/31/20
POST DATE: 02/04/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 6,711.40

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.

.FINAL RENEWAL

AGENCY BLANKET PURCHASE ORDER
FOR
MEDICAL SUPPLIES
FOR
DHMH/MEDICAL THERAPEUTICAL SERVICES

CONTRACT: FEBRUARY 1, 2019 THROUGH JANUARY 31, 2020 (1YR) .

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

THIS CONTRACT IS SUBJECT TO COMMODITIES CONTRACTS OVER \$25,000.00.

THIS PROCUREMENT IS A REQUIREMENTS CONTRACT FOR THE ITEMS LISTED.
QUANTITIES ARE ESTIMATED. ORDERS ARE ON AN AS NEEDED BASIS WITH NO
MINIMUM OR MAXIMUM ORDER. DELIVERY IS TEN (10) DAYS AFTER THE ORDER IS
PLACED UNLESS DEER'S HEAD HOSPITAL CENTER REQUESTS A QUICKER DELIVERY
TIME.

AGENCY CONTACT: BETH PERDUE
AGENCY PHONE: 410-543-4155

VENDOR CONTACT: EZE NWOJI
VENDOR ADDRESS: 2955 MERCY ROAD
CHEVERLY, MARYLAND 20785
VENDOR PHONE: 301-386-0000

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TERMS (cont'd):

VENDOR E-MAIL: EZE@LIFELINEMEDS.COM

THESE SUPPLIES ARE USED DAILY FOR PERFORMING MEDICAL TREATMENTS
REQUIRED IN CARE FOR PATIENTS/RESIDENTS.

ALL SUPPLIES SHALL BE FIRST QUALITY. NO OBSOLETE, DISCONTINUED OR
DEFECTIVE SUPPLIES MAY BE USED.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION # 001IT820598/MDDGS31031935 INCORPORATED
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	27126-115104	CS	77.5000	
ANTISEPTIC FIRST AID EXSEPT PLUS 100ML 24/CS ALCAVIS #15104				
ANTISEPTIC, EXCEPT PLUS, NON-SENSITIZING, NON-ALLERGENIC EXIT SITE AND WOUND CLEANSER, NON-CYTOTOXIC TO SKIN, USABLE WITH ALL CATHETERS AND CONNECTORS, 100ML. 24/CASE ALCAVIS #15104				
0002	47524-690136	CS	32.1400	
SUCTION TUBE				
SUCTION TUBE, 72" W/ 3/16" LUMEN, 50/CASE KENDALL/COVIDIEN #8888-301515 OR EQUAL				
0003	47509-233700	CS	26.4800	
SPONGE: GAUZE 4 X 4" STERILE 1200/CS J&J #2337				

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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SPONGE GAUZE, 4" X 4", 4PLY, STERILE 2'S, NON-ADHERENT, NON-WOVEN
DRESSING, LOW-LINTING, MADE OF RAYON/POLYESTER, STERILE, 1200/CASE
MEDLINE #NON21444 KENDALL/COVIDIEN #8044

0004	47509-233800	CS	22.5000	
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SPONGE GAUZE 2 X 2" STERILE 3000/CS J&J #2338

SPONGE GAUZE, 2" X 2", 4PLY, STERILE 2'S, NON-ADHERENT, NON-WOVEN
DRESSING, LOW-LINTING, MADE OF RAYON/POLYESTER, STERILE, 3000/CASE
MEDLINE #NON21224 KENDALL/COVIDIEN #8042

0005	47509-671500	CS	74.0000	
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BANDAGE: KERLIX, 4 1/2" STERILE, 100/CS KENDALL #6715

BANDAGE, KERLIX, 4 1/2" X 4.1YD/ROLL, PRE WASHED, 6PLY, 100%
COTTON, FAST WICKING, EXCELLENT ABSORBENCY, FINISHED EDGES,
STERILE, 100 ROLL/CASE
KENDALL #6715 OR EQUAL

0006	47509-101900	BX	31.2500	
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WOUND DRESSING, 4 X 4 3/4IN, STERILE, 50/BOX

WOUND DRESSING OPSITE FLEXI GRID, TRANSPARENT FILM DRESSING,
WATERPROOF, WOUND MEASUREMENT GRID, ADAPTABLE TO AWKARD AREAS,
4" X 4 1/2", STERILE, 50/BOX
SMITH & NEPHEW #66024630

NOT ACCEPTABLE: MEDLINE #MSC2204

0007	27050-015501	CS	76.8000	
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DISINFECTANT, AMUKIN 50% 500ML/BTL 12BTL/CS ALCAVIS #15501

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0008	27050-449600	BX	35.0000	
WOUND GEL: SOLOSITE 3 OZ (85G) 12/BX S/N #4496-00				
_____ END OF ITEM LIST _____				

THIS PROCUREMENT IS BEING 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, REYCLABLE,
AND/OR BIODEGRADABLE MATERIALS.

THE GOAL OF THE STATE OF MARYLAND'S MINORITY BUSINESS ENTERPRISE
(MBE) PROGRAM IS TO ATTEMPT TO PROVIDE A FAIR SHARE OF PROCUREMENT
CONTRACTS TO CERTIFIED MINORITY BUSINESS ENTERPRISES. ALTHOUGH

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