

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600353

PRINT DATE: 05/20/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

WILLIAMS & HEINTZ MAP CORP
8119 CENTRAL AVE

CAPITOL HEIGHTS, MD 20743
(301)336-1144

REFER QUESTIONS TO:

MONICA FRANKLIN
(410)767-4497
MONICA.FRANKLIN1@MARYLAND.GOV

ITB:

EXPR DATE: 05/31/21
POST DATE: 05/19/20

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.

AGENCY BLANKET PURCHASE ORDER
FOR
PRINTING OF MAPS
FOR
STATE HIGHWAY ADMINISTRATION

THIS IS THE FINAL RENEWAL OPTION AGAINST CONTRACT 001B6400558.

CONTRACT TERM: JUNE 01, 2020 THROUGH MAY 31, 2021, WITH THE SAME TERMS, CONDITIONS AND PRICE.

THERE ARE NO MORE RENEWAL OPTIONS REMAINING AGAINST CONTRACT 001B6400558.

RENEWAL OPTION WITH NO PRICE ESCALATIONS.

AGENCY CONTACT: JULIA DIETZ (410) 545-8535
EMAIL: JDIETZ@SHA.STATE.MD.US
BARBARA MALLOY (410) 545-5532
EMAIL: BMALLOY@SHA.STATE.MD.US

VENDOR: WILLIAMS & HEINTZ MAP CORP

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TERMS (cont'd):

MARK BUDD
(301) 336-1144
EMAIL: MBUDD@WHMAP.COM

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	96640-010000	EA	.2670		

PRINTING OF MAPS

OFFSET PRINTING, GENERAL, LARGE PRODUCTION RUNS ON LARGE OR WEB PRESS

PRINTING OF MAPS

PRINT 500,000 MARYLAND OFFICIAL HIGHWAY MAPS

"FULL ACCORDION" FOLD AT NO ADDITIONAL COST

SEE SPECS SAVED AS J02R6400054_PRINTINGMAPS_SPECS.DOC

0002	96640-010000	EA	.2730		
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PRINTING OF MAPS

OFFSET PRINTING, GENERAL, LARGE PRODUCTION RUNS ON LARGE OR WEB PRESS

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PRINTING OF MAPS
PRINT 200,000 MARYLAND OFFICIAL HIGHWAY MAPS
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0003	96640-010000	EA	.2840
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0010	96640-010000	EA	.4000		
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0021	96640-010000	EA	.5960	
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PRINT 100,000 MARYLAND OFFICIAL HIGHWAY LARGE PRINT MAPS

"USER FRIENDLY" FOLD AT NO ADDITIONAL COST

0022	96640-010000	EA	.6290	
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0023	96640-010000	EA	.6930
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MAPPING

MAPPING SERVICES

AUTHOR'S ALTERNATIONS HOURLY RATE

0025	96287-000007	EA
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TRAVEL EXPENSES

TRAVEL, NON-LOCAL (SCHEDULED AND UNSCHEDULED), PROVIDED BY THRID PARTY.

CONTRACTOR COST OF PROVIDING TRAVEL OUTSIDE OF MARYLAND

NOTE: THE COST OF TRAVEL SHALL NOT BE COUNTED IN THE FINAL PRICE

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EVALUATION.

END OF ITEM LIST

SPECIFICATIONS AND DELIVERY LOCATIONS ARE ATTACHED FOR ORDERS ON AN AS NEEDED BASIS.

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID. THE 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, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

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 EMM 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.

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE