

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600371

PRINT DATE: 03/26/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LEAGUE FOR PEOPLE WITH DISABILITIES
8808 ORCHARD TREE LANE

TOWSON, MD 21286
(443) 279-6900

REFER QUESTIONS TO:

MATTHEW SMITH
(410) 767-3039
MATTHEW.SMITH2@MARYLAND.GOV

ITB: E50R0600002

EXPR DATE: 05/02/23
POST DATE: 03/26/20

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.

PRINTING OF HOMEOWNER'S & RENTER'S TAX CREDIT FORMS
FOR

THE STATE DEPARTMENT OF ASSESSMENTS AND TAXATION

THIS IS AN AGENCY CONTRACT FOR THREE (3) YEARS WITH NO RENEWAL
OPTIONS. TERM OF CONTRACT MAY 1, 2020 THROUGH APRIL 30, 2023. THIS
CONTRACT WAS AWARDED AS A RESULT OF THE PREFERRED PROVIDER PROGRAM.

VENDOR: THE LEAGUE FOR PEOPLE WITH DISABILITIES, INC

VENDOR CONTACT: JIM PAPPAS

VENDOR NUMBER: 410-323-0500 EXT. 403

VENDOR EMAIL: JPAPPAS@LEAGUEFORPEOPLE.COM

AGENCY CONTACT: TARA GRAY

AGENCY NUMBER: 410-767-1194

AGENCY EMAIL: TARA.GRAY@MARYLAND.GOV

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE STATE
DEPARTMENT OF ASSESSMENTS AND TXATION (SDAT). SDAT SHALL BE THE SOLE
JUDGE OF WHAT IS AN "APPROVED EQUAL." ANY PRODUCT DELIVERED AS A
RESULT OF THIS AWARD WHICH DOESNOT MEET SPECIFICATION OR IS OTHERWISE
FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR'S
EXPENSE FOR REPLACEMENT OR CREDIT.

PAYMENT: FOLLOWING DELIVERY AND ACCEPTANCE OF ALL MATERIAL AND
EQUIPMENT, THE LEAGUE SHALL SUBMIT AN ORIGINAL INVOICE TO THE

*** CONTINUED, NEXT PAGE ***

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TERMS (cont'd):

FOLLOWING LOCATION: SDAT PURCHASING AND ADMINISTRATION
301 W. PRESTON STREET, ROOM 808
BALTIMORE, MD 21201

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

THE DEPARTMENT OF GENERAL SERVICES' "TERMS & CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #E50R0600002 / 001IT821151 INCORPORATED HEREIN BY REFERENCE.

0001 90640 M

GRAPHIC DESIGN
PRINTING AND MAILING OF HOMEOWNERS AND RENTERS TAX CREDIT INFORMATION.
INCLUDING APPLICATIONS AND ANNUAL POSTCARD MAILOUT.

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1ST YEAR-MARCH 1, 2020-FEB. 28, 2021-	\$68,498.05
2ND YEAR-MARCH 1, 2021-FEB. 28, 2022-	\$70,073.50
3RD YEAR-MARCH 1, 2022-FEB. 28, 2023-	\$71,685.19
TOTAL CONTRACT:	\$210,256.74

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE