

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400361

PRINT DATE: 05/09/19

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: GO PLASTICS LLC 515 BROWN INDUSTRIAL PKWY CANTON, GA 30114 (866)366-6166	REFER QUESTIONS TO: IRIS LESTER BELL (410)767-4612 IRIS.LESTER@MARYLAND.GOV	
ITB:	EXPR DATE: 02/25/20 POST DATE: 02/22/19	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.

.FINAL RENEWAL OPTION.

AGENCY CONTRACT
FOR
MARYLAND STATE LOTTERY
FOR
LOTTERY PLAY CENTERS

CONTRACT PERIOD: MARCH 01 2019 THRU FEBRUARY 29, 2020 (1 YR)

SCOPE OF WORK:

CONTRACT FOR (1) YEAR WITH THE SAME TERMS, CONDITIONS AND PRICE, BY MUTUAL AGREEMENT BETWEEN DGS AND THE CONTRACTOR.

CONTRACTS WILL REMAIN IN EFFECT FOR THE TIME PERIOD AND QUANTITY SPECIFIED UNLESS THE CONTRACT IS TERMINATED BY THE STATE. THE STATE MAY TERMINATE ANY CONTRACT WITHOUT SHOWING CAUSE UPON THIRTY (30) DAYS WRITTEN NOTICE.

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS OF COMMODITIES OVER \$25,000.00.

OBJECTIVE:

THE PURPOSE OF THIS CONTRACT IS TO OBTAIN A SOURCE OF SUPPLY FOR LOTTERY PLAY CENTERS FOR THE MARYLAND STATE LOTTERY AND GAMING CONTROL AT A FIRM PRICE FOR THE TERM SHOWN HEREIN.

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LOTTERY EQUIPMENT AND SUPPLIES.

LOTTERY PLAY CENTERS -

FLOOR MODEL. APPROXIMATE OVERALL SIZE 24-26 INCHES WIDE BY 16-24 INCHES DEEP BY 75-75 INCHES HIGH. TO BE CONSTRUCTED IN MOLDED POLYETHYLENE WITH MINIMUM 8-10 INCH DEEP X 24-26 WIDE WRITING SURFACE FOR SUPER ABRASIVE RESISTANT PLASTIC. AN ADDITIONAL WRITING SURFACE SHALL BE PROVIDED, WHICH MEASURES NO MORE THAN 36 INCHES FROM THE FLOOR AND 8-10 INCHES DEEP X 24-26 INCHES WIDE IN ORDER TO COMPLY WITH ADA (AMERICANS WITH DISABILITIES) REQUIREMENTS. TOP HAS TWO INSERT AREAS COVERED BY LEXAN WITH TAPS SIX-EIGHT (6-8) HOLD IN PLACE. TAPS ALLOW FOR REMOVAL OF FACADE ALLOWING INSERTION OF ADVERTISING MATERIALS.

TOP PORTION SHALL BE PMS 185 RED WITH AT LEAST TEN (10) COMPARTMENTS TO HOLD BROCHURES. UNDER THE LOWER WRITING SURFACE ARE AT LEAST FIVE (5) LITERATURE COMPARTMENTS THAT ARE 4 INCHES X 8 1/2 INCHES AND ADA COMPLIANT. PLAYCENTER SHALL BE EQUIPPED WITH A GOLF PENCIL HOLDER, IS 4 INCHES X 6 INCHES X 1 INCH WITH DIVIDER TO MAINTAIN PENCIL VERTICAL. GOLF PENCIL HOLDER AND OR A PEN SHALL BE PLACED ON PLAYCENTER NO MORE THAN 36 INCHES FROM THE FLOOR. TOP OF PLAYCENTER SHALL HAVE PRINTED LOTTERY IDENTIFICATION; ARTWORK WILL BE SUPPLIED.

TOP OF PLAYCENTER: POSTER AREA SHALL HAVE TWO (2) COMPARTMENTS 8.5 INCHES X 11 INCHES WITH OPENING OR SLOTS ON OUTER SIDERS FOR THE REMOVAL OR INSERTION OF ADVERTISING MATERIALS (POSTERS).

BASE UNIT SHALL BE BLACK WITH LOTTERY LOGO ON FRONT; ARTWORK WILL BE SUPPLIED. BASE ALSO HAS STORAGE UNIT APPROXIMATELY 18-24 INCHES IN HEIGHT AND 10-14 IN WIDTH. THE SHELVES SHALL BE APPROXIMATELY 6 1/2 INCHES IN WIDTH. BASE UNIT SHALL INCLUDE LEVELING GUIDES AND BE COUNTER BALANCED FOR STABILITY.

ARTWORK IS ILLUSTRATOR 10.0 AND PROVIDED VIA EMAIL BY AGENCY.

COLOR OF BASE (BOTTOM) OF UNIT IS BLACK. BROCHURE AND PENCIL HOLDER COLOR IS BLACK. LOTTERY IDENTIFICATION AT TOP (INSERT) IS IN THREE COLORS - PMS 485 RED, PMS 116 YELLOW AND BLACK. LETTERS ARE IN BLACK. WRITINGSPANS 15 INCHES WIDE AND LETTERS ARE 1.25 INCHES HIGH. STARBURST MEASURES 4 INCHES POINT TO POINT WHEN MEASURED ON THE DIAGONAL. DECAL FOR WASTBASKET IS 8 INCHES X 8 INCHES POINT TO POINT WHEN MEASURED ON THE DIAGONAL. CIRCLE IS 3.50 INCHES IN DIAMETER AND LENGTH IS 1.50 INCHES.

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SPECIAL TERMS: THIS SHALL BE A THREE YEAR BPO WITH TWO, ONE YEAR RENEWAL OPTIONS. THE MINIMUM QUANTITY PER ORDER WILL BE FIFTY, HOWEVER, THE LOTTERY CANNOT GUARANTEE ANY MINIMUM OR MAXIMUM NUMBER OF ORDERS DURING THE COURSE OF THE CONTRACT PERIODS.

PLAYCENTERS ARE TO BE SHIPPED IN TWO PIECES. UPON RECEIPT; TOP PIECE IS AFFIXED TO BASE UNIT WITH NO LESS THAT THREE SCREWS PROVIDED.

ALL CARTONS SHALL BE MARKED AS TO THE CONTENTS, QUANTITY AND PURCHASE ORDER NUMBER.

_____ END OF ITEM LIST _____

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.

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE