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

**BPO NO:** 001B9400078

**PRINT DATE:** 09/07/18

PAGE: 01

S	ŀ	1	I	Р	1	T	1	0	:	

AS SPECIFIED ON INDIVID	UAL ORDERS		
VENDOR ID: SECURIS MD02		REFER QUESTIONS TO:	
9015 FURROW AVE		FRANCINE JACKSON	
ELLICOTT CITY, MD (443 )244-3661	21042	(410 )767-3039 FRANCINE.JACKSON@MARYLAND.GOV	
ITB:	EXPR DATE: 09/30/19 POST DATE: 09/07/18		30 DAY

#### 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.

THE DEPARTMENT OF GENERAL SERVICES IS EXERCISING THE FIRST RENEWAL OPTION OF TWO (2), ONE-YEAR RENEWAL OPTIONS FOR THE DGS-INVENTORY STANDARDS AND SUPPORT SERVICES STATEWIDE USING AGENCIES, BALTIMORE MD. THIS RENEWAL IS FOR A PERIOD OF (1) YEAR, EFFECTIVE OCTOBER 1, 2018, THROUGH SEPTEMBER 30, 2019.

#### AGENCY FUND SOURCES:

STATEWIDE USING AGENCIES PROVIDE FUNDING AS NEEDED

MDDGS CONTRACT PRICING	2017-2018	2018-2019
	UNIT COST	UNIT COST
BACKUP BUFFER CALCULATOR CAMERA CARBON MONOXIDE DETECTOR CD REWRITER CELL PHONE COPIER CPU CRT MONITOR DICTAPHONE FAX MACHINE HAND SCANNER	\$25.25 \$16.16 \$0.97 \$0.32 \$0.32 \$0.32 \$0.32 \$88.38 \$7.11 \$12.63 \$4.85 \$4.85 \$0.32	\$25.37 \$16.24 \$0.97 \$0.32 \$0.32 \$0.97 \$0.32 \$88.82 \$7.14 \$12.69 \$4.87 \$4.87 \$0.32

<sup>\*\*\*</sup> CONTINUED, NEXT PAGE \*\*\*

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

PAGE: 02

**BPO NO:** 001B9400078 **PRINT DATE:** 09/07/18

TERMS (cont'd):

HARD DRIVE KEYBOARD LAPTOP LCD MONITOR MOUSE OXYGEN CONCENTRATOR PALM PILOT POWER SUPPLY/BATTERY PRINTER PROJECTOR RADIO RADIO CHARGER SCANNER SERVER SHREDDER SOUND SYSTEM SWITCHES TABLET TELEPHONE TV TYPEWRITER VCR VIDEO CAMERA VPN KEY DROP-OFF ITEMS (PER POUND) PRICING OF COMMON ITEMS	\$0.65 \$11.31 \$4.85 \$0.97 \$0.97 \$0.81 \$3.56 \$16.16 \$35.35 \$17.78 \$0.32 \$0.97 \$1.29 \$12.63 \$3.56	\$0.65 \$11.37 \$4.87 \$0.97 \$0.97 \$0.81 \$3.58 \$16.24 \$35.53 \$17.87 \$0.32 \$0.97 \$1.30 \$12.69 \$3.58
HYPERCOM ZIP DRIVE BATTERY (LOOSE SINGLE) BATTERY (LOOSE DOUBLE)	\$1.29 \$0.65 \$2.02 \$4.04	\$1.30 \$0.65 \$2.03 \$4.06
PORT REPLICATOR (DOCKING STATION) EXTERNAL HARD DRIVE THIN CLIENT SURGE PROTECTOR RACK CONSOLE (LCD, KEYBOARD)	\$1.29 \$0.97 \$4.20 \$11.31	\$1.30 \$0.97 \$4.22 \$11.37
SHRED CELL PHONE SHRED TAPES (DLT, ETC) SHRED SOFTWARE (PER POUND) SHRED HDD	\$0.39 \$2.50 \$4.85	\$1.27 \$0.51 \$0.39 \$2.51 \$4.87 \$1.30

<sup>\*\*\*</sup> CONTINUED, NEXT PAGE \*\*\*

**BPO NO:** 001B9400078

**PRINT DATE:** 09/07/18

PAGE: 03

TERMS (cont'd):

SMALL UPS

\$6.79

\$6.82

ELECTRONICS CONSIDERED "SCRAP" PROPERTY INCLUDING BUT NOT LIMITED TO LAPTOPS, COMPUTERS, MONITORS, PRINTERS, COPIERS, MAINFRAMES, HUBS, STEREOS, CELL PHONES, KEYBOARDS, AND MISCELLANEOUS ELECTRONICS (THAT MAY NOT BE DISPOSED OF IN OPEN LANDFILLS), REGARDLESS OF THE CONDITION OF THE EQUIPMENT THROUGHOUT THE STATE OF MARYLAND.

CONTRACT IS NOT TO EXCEED AMOUNT OF \$40,000.00 AT THE UNIT COST BELOW.

THE CONTRACTOR SHALL ALSO BE RESPONSIBLE FOR DATA DESTRUCTION; AS NEEDED THROUGHOUT THE STATE, OF HARD DRIVES AND OTHER DATA STORAGE MEDIA FOR AGENCY'S, INSTITUTIONS AND ENTITIES OF THE STATE OF MARYLAND. DATA DESTRUCTION REQUIRES RESPONSIBLE, SECURE, COMPREHENSIVE ASSET MANAGEMENT SERVICES THROUGHOUT THE STATE OF MARYLAND. THIS CONTRACT DOES NOT INCLUDE ANY MATERIALS CONSIDERED TO BE HAZARDOUS.

PROVIDE MONTHLY REPORTS AND COPIES OF ALL RECEIPTS FOR ELECTRONIC RECYCLING TO THE DEPARTMENT OF GENERAL SERVICES - INVENTORY STANDARDS SUPPORT SERVICES.

CONTRACTOR SHALL INVOICE EACH AGENCY FOR PICK-UPS AS FOLLOWS:

SERVICES UNDER THIS CONTRACT WILL BE BROKEN DOWN BY REGIONS, LISTED BELOW:

REGION A (WESTERN): ALLEGANY, GARRETT AND WASHINGTON COUNTIES

REGION B (CAPITOL): FREDERICK, MONTGOMERY AND PRINCE GEORGE'S COUNTIES

REGION C (CENTRAL): ANNE ARUNDEL, BALTIMORE, CARROLL, HARFORD, HOWARD

COUNTIES AND BALTIMORE CITY

REGION D (EASTERN SHORE): CAROLINE, CECIL, DORCHESTER, KENT, QUEEN ANNE'S, SOMERSET, TALBOT, WICOMICO AND WORCESTER COUNTIES

REGION E (SOUTHERN): CALVERT, CHARLES AND ST. MARY'S COUNTIES

ITEM	UNIT COST	ITEM	UNIT COST	
CPU SERVER CRT MONITOR TV FAX MACHINE	\$ 7.04 \$16.00 \$12.50 \$12.50 \$ 4.80	LAPTOP PRINTERER LCD MONITOR CELL PHONE POWER SUPPLY/B	ATTERY	\$ 1.28 \$ 4.80 \$ 3.84 \$ 0.32 \$11.20

\*\*\* CONTINUED, NEXT PAGE \*\*\*

BPO NO: 001B9400078

**PRINT DATE:** 09/07/18

PAGE: 04

TERMS (cont'd):

SWITCHES	\$ 0.32	BUFFER	\$16.00
SCANNER	\$ 3.52	HARD DRIVE	\$ 2.50
VCR	\$ 2.88	TYPEWRITER	\$ 3.52
CALCULATOR	\$ 0.96	CARBON MONOXIDE DETECTOR	\$ 0.32
OXYGEN CONCENTRATOR	\$.0.32	OXYGEN CONCENTRATOR	\$ 6.72
SHREDDER	\$35.00	CD REWRITER	\$ 0.96
COPIER	\$87.50	CAMERA	\$ 0.32
VIDEO CAMERA	\$ 1.28	RADIO	\$ 0.96
RADIO CHARGER	\$ 0.80	SOUND SYSTEM	\$17.60
KEYBOARD	\$ 0.32	HAND SCANNER	\$ 0.32
TELEPHONE	\$ 1.28	BACKUP	\$25.00
VPN KEY	\$ 0.32	PALM PILOT	\$ 0.64
DICTAPHONE	\$ 4.80	PROJECTOR	\$ 0.96
MOUSE	\$ 0.10	TABLET	\$ 0.96

0006 06076-000001

EA

RECYLING EQUIPMENT

STATEWIDE CONTRACT FOR E-CYCLING EQUIPMENT

END OF ITEM LIST

\*\*\*\*\*\* LAST PAGE \*\*\*\*\*\*

BUYER AUTHORIZED DESIGNEE

FMIS-5 (4/96)