Note: See instructions in italics for filling out each field of this form.

Section 1 – General Information				
POIFB Number: (ADPICS PO Number)	Enter the ADPICS Purchase Order (PO) number released against the ATE Master Contract Blanket Purchase Order #050B7800030 in ADPICS.			
Functional Area/s (FA) for this POIFB:	Check the applicable FA or FA combination for this POIFB. Check all that apply.			
(Check all that apply)	 FA I (Amplified Telephones & Associated Peripherals) FA II (Alerting Devices / Emergency Devices & Associated Peripherals) FA III (Captioned Telephones & Associated Peripherals) FA IV (TTY, VCO Phones, HCO Phones & Associated Peripherals) FA V (Specialized Accessories / Switches & Associated Peripherals) FA VI (Hands-Free Telephones / Devices & Associated Peripherals) FA VI (Hands-Free Telephones / Devices & Associated Peripherals) FA VII (Devices for Speech Impaired & Associated Peripherals) FA VII (Devices for Visually Impaired & Associated Peripherals) FA IX (Devices for Cognitively Impaired & Associated Peripherals) FA X (Wireless Devices / Videophones & Associated Peripherals) FA XI (Extended Warranty(ties)) 			
Manufacturer Name	on the ATE Master Contract web site. Enter the name of the manufacturer of the product to be purchased.			
(Enter one manufacturer only per POIFB)	Agencies must <u>enter only one</u> manufacturer and direct the POIFB only to those ATE Master Contractors authorized for that manufacturer.			
Designated Small Business Reserve? (Select "Yes" or "No" from drop down list)	Select "Yes" from the drop down list to designate the POIFB for SBR only. Select "No" if the POIFB is not designated for SBR. - No - Yes			
POIFB ISSUE DATE: (mm/dd/yyyy)	Enter date the POIFB is issued to Master Contractors.	BID DUE DATE AND TIME:	Enter due date and time for Master Contractor bids or feedback forms.	
Place of Performance:	Enter receiving organization's name and street address where equipment must be delivered.			
Special Instructions:	Describe any special instructions for the Master Contractor regarding delivery of equipment. For example, personnel must notify the POC below upon arrival.			
Security Requirements (if applicable):		tional security requirements . For example, ID badges fo		

Invoicing Instructions:	Describe any special invoicing	instructions hoverd	those described		
moleng mstructions.	in Section 2.18 of the ATE RFP				
	"quick links" on the ATE Master Contract web site).				
Section	2 – Agency Point of Contact (F				
Agency / Division Enter the agency and agency division name where the POIFB was originated.					
Agency POC Name:	<i>Enter the name of the POC for the POIFB.</i>	Agency POC Phone Number:	Enter POC's phone number.		
Agency POC Email Address:	Enter POC's email address.	Agency POC Fax:	Enter POC's fax number.		
Agency POC Mailing Address:	Enter the POC's mailing address if different from "Place of Performance" in Section 1 above. Otherwise, enter "Same as above"				
Section 3 – Delivery	Address / Work Site POC Info	ormation (if differen	t from above)		
Agency On-site Contact Name:	Enter the delivery / work site POC's name if different from the "Agency POC Name" in Section 2 above. Otherwise, enter "Same as above"	Agency On-site Phone Number:	Enter the delivery / work site phone number if different from the "Agency POC Phone Number" above.		
Agency On-site Email Address:	Enter the delivery / work site POC's email address if different from the "Agency POC Email Address" above.	Agency On-site Fax:	Enter the delivery / work site fax number if different from the "Agency POC Fax" above.		
Agency On-site Address:					
	Section 4 – Scope of Wo				
	Amplified Telephones & Associ	-	· `		
List Product Names and	mized list of product names ar	Quantity	's):		
1. Enter detailed descriptio	n of product specifications	Enter number of units required.			
<i>including product name and model number.</i> 2. <i>Same as above.</i>		Same as above.			
 Same as above. (insert additional rows as needed) 		Same as above.			
Due Date for Delivery: (mm/dd/yyyy)		Enter Delivery due date.			
	Devices / Emergency Devices mized list of product names an				
List Product Names and	Model Number/s	Quantity			
1. Enter detailed description of product specifications including product name and model number.		Enter number of units required.			
2. Same as above.		Same as above.			

Same as above.
Enter Delivery due date.
ssociated Peripherals s and model number/s):
Quantity
Enter number of units required.
Same as above.
Same as above.
Enter Delivery due date.
& Associated Peripherals s and model number/s):
Quantity
Enter number of units required.
Same as above.
Same as above.
Enter Delivery due date.
s & Associated Peripherals s and model number/s):
Quantity
Enter number of units required.
Same as above.
Same as above.
Enter Delivery due date.
s & Associated Peripherals s and model number/s):
Quantity
Enter number of units required.
Same as above.
Same as above.

	es for Speech Impair and list of product na				
List Product Names and Mo				ntity	
1. Enter detailed description of including product name and			Enter number of units required		
2. Same as above.			Same as above.		
 Same as above. (insert additional rows as need 	lod)		Sam	e as above.	
Due Date for Delivery: (mm/dd/yyyy)	for Delivery:		Enter Delivery due date.		
FA VIII – Device	es for Visually Impair				
	ed list of product na	mes ar	<u>nd mo</u>	del number/s):
List Product Names and Mo	del Number/s		Qua	ntity	
1. Enter detailed description of including product name and			Ente	r number of unit	ts required.
2. Same as above.			Sam	e as above.	
3. <i>Same as above.</i> (insert additional rows as need	led)		Sam	e as above.	
Due Date for Delivery: (mm/dd/yyyy)		Enter Delivery due date.			
	for Cognitively Impai	ired &	Δεερά	viated Perinher	als
	red list of product na				
List Product Names and Mo		intee ui		ntity	,
1. Enter detailed description of including product name and			Ente	r number of unit	ts required.
2. Same as above.	<u> </u>		Same as above.		
3. Same as above.			Same as above.		
(insert additional rows as need	ieu)		Enter Delivery due date		
Due Date for Delivery:			Enter Delivery due date.		
(mm/dd/yyyy)	Devices / Videophor			isted Darinhard	
	red list of product na			-	
List Product Names and Mo	del Number/s		Qua	ntity	
1. Enter detailed description of product specifications including product name and model number.		Enter number of units required.			
2. Same as above.		Same as above.			
3. Same as above.		Same as above.			
(insert additional rows as needed) Due Date for Delivery:		Entor Dolivory duo data			
(mm/dd/yyyy)		Enter Delivery due date.			
	FA XI – Extended Wa	arranty	(ties		
(Provide a detailed de		-			rables):
		Num	umber of Start Date End Date		
Warranty Requirements	Deliverables	Devi		mm/dd/yyyy	mm/dd/yyyy

		Covered		
1. Enter a detailed description of the manufacturer's extended warranty to be purchased. Extended warranties may be purchased separately or in conjunction with purchases under FA I through FA X.	Describe any required deliverables associated with the manufacturer's extended warranty.	Enter number of devices to be covered by the warranty	Enter estimated warranty start date.	Enter estimated warranty end date
2. Same as above.	Same as above.	Same as above.	Same as above.	Same as above.
3. <i>Same as above.</i> (insert additional rows as needed)	Same as above.	Same as above.	Same as above.	Same as above.
Basis for Award Recommendation				

POIFBs will be awarded in accordance with the competitive Sealed Proposals process under COMAR 21.05.02. The agency POC will recommend award to the Master Contractor based on the Bid Evaluation and Award process of COMAR 21.05.02.13, or the multi-step Sealed Bidding process of COMAR 21.05.02.17. The POC will initiate and deliver a PO to the selected Master Contractor.