

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5400066

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

LYLES CLEANING SERVICE DIV MULTICORP
PO BOX 361

WESTMINSTER, MD
(999)999-9999

21158

REFER QUESTIONS TO:

TOLULOPE OLOJO
(410)767-4605 EXT 9999
TOLULOPE.OLOJO@MARYLAND.GOV

ITB: Q00R5400171

EXPR DATE: 08/01/17
POST DATE: 07/24/14

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 56,939.46

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.

DPSCSPERATING FUNDS:

DPSCS	FY15	RC110	8130	\$11,656.77
DPSCS	FY15	RC210	8130	\$ 5,741.40
DPSCS	FY16	RC110	8130	\$12,716.48
DPSCS	FY16	RC210	8130	\$ 6,263.34
DPSCS	FY17	RC110	8130	\$12,716.48
DPSCS	FY17	RC210	8130	\$ 6,263.34
DPSCS	FY18	RC110	8130	\$ 1,059.71
DPSCS	FY18	RC210	8130	\$ 521.94

THE BLANKET PURCHASE ORDER ISSUED AS A RESULT OF THE INVITATION TO BID AND ANY SUBSEQUENT AMMENDMENTS OR MODIFICATIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED AND IN AND MADE PART OF THE BPO.

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATION IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

PLEASE RETIN SECTION A, B, C (AND D, IF PROVIDED) FOR FUTURE REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	91039	LT	56,939.4600	

JANITORIAL/CUSTODIAL SERVICES

TO PROVIDE JANITORIAL SERVICES TO THE DIVISION OF PAROLE AND PROBATION
LOCATED AT 31 WEST BELAIR AVENUE, ABERDEEN, MARYLAND. THIS WILL BE FOR

A 3 YEAR CONTRACT WITH NO RENEWALS BEGINING 08/1/2014 - 07/31/2017

TOTAL OF \$56,939.46

1ST YEAR: AUGUST 1, 2014 TO JULY 31, 2015 \$18,979.82

2ND YEAR: AUGUST 1, 2015 TO JULY 31, 2016 \$18,979.82

3RD YEAR: AUGUST 1, 2016 TO JULY 31, 2017 \$18,979.82

TOTAL THREE YEAR CONTRACT PRICE: \$56,939.46

END OF ITEM LIST

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE