

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B6400206

**PRINT DATE:** 09/29/16

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> ACCLAIM USA INC PO BOX-1295  UPPER MARLBORO, MD 20773 (301 )780-8849	<b>REFER QUESTIONS TO:</b>  THEA CHIMENTO (410 )767-6056 THEA.CHIMENTO1@MARYLAND.GOV	
<b>ITB:</b> 001IT819941	<b>EXPR DATE:</b> 01/01/19 <b>POST DATE:</b> 12/07/15	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 255,097.77

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

JANITORIAL SERVICES AT SILVER SPRING DISTRICT COURT/MULTI SERVICE CENTER, 8552 SECOND AVENUE, SILVER SPRING, MD 20910.

VENDOR CONTACT: MR. FLOYD AT LFLOYD@ACCLAIMUSA.COM AT 301-780-8849.

### DGS OPERATING FUNDS:

H00 2016 33501 \$42,516.30  
H00 2017 33501 \$85,032.59  
H00 2018 33501 \$85,032.59  
H00 2019 33501 \$85,032.59  
H00 2020 33501 \$85,032.59  
H00 2021 33501 \$42,516.30

SMALL BUSINESS RESEVER CERTIFICATION #SB11-3451

THIS IS A LIVING WAGE CONTRACT: TIER 1

MINORITY BUSINESS ENTERPRISE GOAL: 5%

PLEASE RETAIN SECTIONS A,B, AND C FOR FUTURE REFERENCE

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0001	91039	EA	5,965.8000
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JANITORIAL/CUSTODIAL SERVICES  
JANITORIAL SERVICES FOR THE SILVER SPRING DISTRICT  
COURT/MULTI-SERVICE CENTER FOR A PERIOD OF THREE (3) YEARS, BEGINNING  
JANUARY 1, 2016 THROUGH DECEMBER 31, 2018, WITH TWO (2), ONE (1) YEAR  
RENEWAL OPTIONS.

JANITOR'S HOURLY WAGE RATE FOR NON-OVERTIME = \$13.80 PER HOUR

MONTHLY COST: \$5,965.80 \* 36 MONTHS = \$214,768.80

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0002	91039	EA	4,114.3300
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JANITORIAL/CUSTODIAL SERVICES  
ALTERNATE #1 - CLEAN AND SHAMPOO CARPETING TWICE PER YEAR AT THE  
SILVER SPRING DC/MSC.

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0003	91039	EA	1,100.0000
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JANITORIAL/CUSTODIAL SERVICES  
ALTERNATE #2 - CLEAN ALL LIGHTING FIXTURES ONCE PER YEAR AT THE  
SILVER SPRING DC/MSC.

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0004	91039	EA	1,028.3300
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JANITORIAL/CUSTODIAL SERVICES  
ALTERNATE #3 - CLEAN VENETIAN BLINDS ONCE PER YEAR AT THE SILVER  
SPRING DC/MSC.

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0005	91039	EA	1,543.0000
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JANITORIAL/CUSTODIAL SERVICES  
ALTERNATE #4 - CLEAN ALL EXTERIOR WINDOW AND GLASS WALLS TWICE PER  
YEAR AT THE SILVER SPRING DC/MSC.

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END OF ITEM LIST

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**TERMS (cont'd):**

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

IF A CONTRACTOR SUBJECT TO THE LIVING WAGE LAW FAILS TO SUBMIT ALL RECORDS REQUIRED UNDER COMAR 21.11.1.05 TO THE COMMISSIONER OF LABOR AND INDUSTRY AT THE DEPARTMENT OF LABOR, LICENSING, AND REGULATION, THE AGENCY MAY WITHHOLD PAYMENT OF ANY INVOICE OR RETAINAGE. THE AGENCY MAY REQUIRE CERTIFICATION FROM THE COMMISSIONER ON A QUARTERLY BASIS THAT SUCH RECORDS WERE PROPERLY SUBMITTED.

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

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
**BUYER AUTHORIZED DESIGNEE**