

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4400564

PRINT DATE: 08/16/16

PAGE: 01

SHIP TO:			
AS SPECIFIED ON INDIVIDUAL ORDERS			
VENDOR ID:		REFER QUESTIONS TO:	
CHI CENTERS INC 10501 NEW HAMPSHIRE AVE		FRED DIMEO (410)767-4091	
SILVER SPRING, MD (301)445-3350		FRED.DIMEO@MARYLAND.GOV	
20903-1197			
ITB: H00R4400049	EXPR DATE: 06/20/17	DISCOUNT TERMS: .	NET 30 DAY
	POST DATE: 05/30/14	CONTRACT AMOUNT:	738,530.52

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.

H00 14 33631 0813 \$6,778.38
H00 15 33631 0813 \$246,176.84
H00 16 33631 0813 \$246,176.84
H00 17 33631 0813 \$246,456.71
H00 18 33631 0813 \$256,552.84
H00 19 33631 0813 \$256,761.34

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

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039-JNITOR	LT	665,513.7900

JANITORIAL SERVICES

MONTHLY BILLING RATE TO PROVIDE JANITORIAL SERVICE AT THE ROCKVILLE DISTRICT COURT, 191 E. JEFFERSON ST, ROCKVILLE, MD FOR A PERIOD OF THREE (3) YEARS BEGINNING JUNE 20, 2014 AND ENDING JUNE 19, 2017 IN ACCORANDCE WITH THE STATES TERMS, CONDITIONS, AND SPECIFICATIONS. THERE ARE TWO (2), ONE (1) YEAR RENEWAL OPTIONS.

MONTHLY BILLING RATE: \$18,486.49

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0002	91039-JNITOR	LT	7,561.1800
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JANITORIAL SERVICES

CLEAN AND SHAMPOO CARPETING

ADD ALTERNATE # A1- 16.19 CLEAN AND SHAMPOO ALL CARPETED AREAS OF BUILDING ONCE A YEAR PER SECTION C - SPECIFICATIONS.

\$7,561.18 EACH

0003	91039	EA	15,519.5700
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JANITORIAL/CUSTODIAL SERVICES

CLEAN ALL LIGHTING FIXTURES

ADD ALTERNATE # A2- 16.20 CLEAN ALL LIGHTING FIXTURES THROUGHOUT THE BUILDING ONCE A YEAR PER SECTION C- SPECIFICATIONS.

\$15,519.57 EACH

0004	91039	EA	1,258.1600
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JANITORIAL/CUSTODIAL SERVICES

CLEAN ALL INTERIOR AND GLASS WALLS

ADD ALTERNATE # A3- 16.21 CLEAN ALL INTERIOR WINDOWS AND GLASS WALLS THROUGHOUT THE INTERIOR OF THE BUILDING PER SECTION C - SPECIFICATIONS.

\$1258.16 EACH

END OF ITEM LIST

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

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,

*** CONTINUED, NEXT PAGE ***

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TERMS (cont'd):

MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

STATE YOUR FEDERAL TAX IDENTIFICATION # _____52-0623695_____

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

_____83-501_____

MDOT'S MBE CERTIFICATION NUMBER

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE