BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B0600168  PRINT DATE: 01/31/20  PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
LYLES CLEANING SERVICE LLC
3819 BIG WOODS RD
IJAMSVILLE, MD  21754
(240) 349-9784

REFER QUESTIONS TO:
GWENDOLYN ADAMS
(410) 767-7662
GWENDOLYN.ADAMS@MARYLAND.GOV

ITB: H00R0600014  EXPR DATE: 01/31/23
POST DATE: 01/31/20  DISCOUNT TERMS:  .  NET 30 DAY
CONTRACT AMOUNT:  1,092,697.17

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.

AGENCY OPERATING FUNDS:
H00 20 33461 0823 $172,000.10
H00 21 33461 0823 $354,151.25
H00 22 33461 0823 $374,348.50
H00 23 33461 0823 $192,197.32

THIS IS A PREFERENCE PROVIDER CONTRACT.

PLEASE RETAIN THE DETAILED SPECIFICATIONS, BPO, AND ALL DOCUMENTS
FOR FUTURE REFERENCE.

CONTRACTOR CONTACT INFORMATION:
FLOYD LYLES
240-459-9874
LYLESCLEANING@GMAIL.COM

AGENCY CONTACT INFORMATION:
DELBERT STALLINGS
410-455-7820
DELBERT.STALLINGS@MARYLAND.GOV
SECURITY GUARDS
CONTRACTOR TO PROVIDE UNARMED UNIFORMED GUARD SERVICE TO THE NEW CATONSVILLE DISTRICT COURT / MSC FACILITY LOCATED AT 1 ROLLING CROSSROADS, BALTIMORE, MARYLAND 21228 FOR A THREE YEAR PERIOD BEGINNING FEBRUARY 1, 2020 THROUGH JANUARY 31, 2023. THERE ARE TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

THREE YEAR BASE CONTRACT AMOUNT: $1,092,697.17

SECURITY GUARDS
YEAR 1
TERM: FEBRUARY 1, 2020 TO JANUARY 31, 2021
AMOUNT: $ 344,000.40

HOURLY BILLING RATES:
SUPERVISOR- $25.24
WEEKDAY GUARDS- $21.90
WEEKEND GUARDS- $21.90

SECURITY GUARDS
YEAR 2
TERM: FEBRUARY 1, 2021 TO JANUARY 31, 2022
AMOUNT: $ 364,302.30

HOURLY BILLING RATES:
SUPERVISOR- $25.56
WEEKDAY GUARDS- $23.22
WEEKEND GUARDS- $23.22
BLANKET PURCHASE ORDER
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LINE # STATE ITEM ID U/M UNIT COST

0004 96480 EA 384,394.9000

SECURITY GUARDS

YEAR 3

TERM: FEBRUARY 1, 2022 TO JANUARY 31, 2023
AMOUNT: $ 384,394.90

HOURLY BILLING RATES:
SUPERVISOR- $27.86
WEEKDAY GUARDS- $24.52
WEEKEND GUARDS- $24.52

0005 96480 EA

SECURITY GUARDS

OPTION YEAR 1

TERM: FEBRUARY 1, 2023 TO JANUARY 31, 2024
AMOUNT: $ 404,487.50

HOURLY BILLING RATES:
SUPERVISOR- $29.17
WEEKDAY GUARDS- $25.83
WEEKEND GUARDS- $25.83

0006 96480 EA

SECURITY GUARDS

OPTION YEAR 2

TERM: FEBRUARY 1, 2024 TO JANUARY 31, 2025
AMOUNT: $ 424,580.10

HOURLY BILLING RATES:
SUPERVISOR- $30.47
WEEKDAY GUARDS- $27.13
WEEKEND GUARDS- $27.13

________________________________________ END OF ITEM LIST __________________________________
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, 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 THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

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

LICENSE NUMBER DATE OF EXPIRATION

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

MDOT'S MBE CERTIFICATION NUMBER

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

AUTHORIZED BY: ____________________________ DATE: _______________

BUYER AUTHORIZED DESIGNEE