

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600012

PRINT DATE: 05/29/19

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

ARC OF SOUTHERN MARYLAND INC
PO BOX 1860
355 WEST DARES BEACH RD
PRINCE FREDERICK, MD 20678
(410)535-2413

REFER QUESTIONS TO:

FRANCINE JACKSON
(410)767-3039
FRANCINE.JACKSON@MARYLAND.GOV

ITB: H00R9400025

EXPR DATE: 06/30/22
POST DATE: 05/29/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 320,263.50

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.

DGS-JANITORIAL SERVICES AT JOSEPH D. CARTER DC/MSD

OPERATING FUNDS

H00 20 33641 0813 \$105,064.53
H00 20 33641 0813 \$106,745.52
H00 20 33641 0813 \$108,453.45

VENDOR NAME : THE ARC OF SOUTHERN MARYLAND
VENDOR CONTACT: RONALD MOULD
VENDOR PHONE: 410-535-2413
VENDOR EMAIL: RMOULD@ARCSOMD.ORG

AGENCY CONTACT: MICHAEL CAIN
AGENCY PHONE : 301-298-4240
AGENCY CELL : 410-627-7498
AGENCY EMAIL : MICHAEL.CAIN@MARYLAND.GOV

THIS IS A PREFERENCE PROVIDER CONTRACT

PLEASE RETAIN THE IFB AND ALL ATTACHMENTS FOR FUTURE REFERENCE

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

*** CONTINUED, NEXT PAGE ***

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PAGE: 02

TERMS (cont'd):

APPROPRIATIONS.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	91039	LT	271,056.0000

JANITORIAL/CUSTODIAL SERVICES

BASE BID

TO PROVIDE JANITORIAL SERVICES FOR THE DEPARTMENT OF GENERAL SERVICES
AT THE JOSEPH D. CARTER DC/MSD LOCATED AT 23110 LEONARD HALL DR, ST.
MARY'S COUNTY 20650 FOR A PERIOD OF 3 YEARS BEGINNING 07/01/2019
THROUGH 06/30/2022. IN ACCORDANCE WITH THE STATES TERMS, CONDITIONS,
REQUIRED CONTRACT PROVISIONS, AND SPECIFICATIONS.

\$7529.33/MONTH, \$90,352.00/YEAR

TOTAL THREE (3) YEAR COST: \$271,056.00

0002	91039	LT	25,946.0600
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JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #1

CARPET SHAMPOO-ANNUAL \$8,800.00 PER YEAR

CLEAN AND SHAMPOO CARPENTERING ANNUALLY (ONCE PER YEAR), IN ACCORDANCE
WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600012

PRINT DATE: 05/29/19

PAGE: 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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SPECIFICATIONS.

\$8,800.00/ALTERNATE/PER YEAR

TOTAL ONE (1) YEAR COST =\$8,511.77 YEAR ONE
=\$8,647.96 YEAR TWO
=\$8,786.33 YEAR THREE

0003	91039	LT	9,382.5200
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JANITORIAL/CUSTODIAL SERVICES

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #2

CLEAN LIGHT FIXTURES ANNUALLY (ONCE PER YEAR)

IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS
AND SPECIFICATIONS.

\$3,200.00 PER/ALTERNATE, 3,200.00/YEAR

TOTAL ONE (1) YEAR COST =\$3,078.00 (YEAR ONE)
=\$3,127.25 (YEAR TWO)
=\$3,177.27 (YEAR THREE)

0004	91039	LT	8,164.8800
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JANITORIAL/CUSTODIAL SERVICES

ADD ALT #3- CLEAN ALL VENETIAN BLINDS ANNUALLY (ONCE PER YEAR), IN
ACCORDANCE WITH THE TERMS, CONDITIONS,REQUIRES CONTRACT PROVISIONS
AND SPECIFICATIONS

\$2,800.00/ALTERNATE, \$2,800.00/YEAR

TOTAL ONE (1) YEAR COST =\$2,678.54 YEAR ONE
=\$2,721.40 YEAR TWO
=\$2,764.94 YEAR THREE

0005	91039	LT	5,714.0400
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JANITORIAL/CUSTODIAL SERVICES

ADD ALT #4-CLEAN ALL EXTERIOR WINDOWS AND GLASS WALLS ANNUALLY (ONCE
PER YEAR), IN ACCORDANCE WITH THE TERMS, CONDITIONS,REQUIRES
CONTRACT PROVISIONS AND SPECIFICATIONS.

\$2,000.00 PER YEAR

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PAGE: 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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\$2,000.00/ALTERNATE, \$2,000.00/YEAR

TOTAL ONE (1) YEAR COST =\$1,874.53 (YEAR ONE)

=\$1,904.52 (YEAR TWO)

=\$1,934.99 (YEAR THREE)

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE