BLANKET PURCHASE ORDER
STATE OF MARYLAND

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: H00R94000025
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/MSC

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 ***
TERMS (cont'd):

APPROPRIATIONS.

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>91039</td>
<td>LT</td>
<td>271,056.000</td>
</tr>
</tbody>
</table>

JANITORIAL/CUSTODIAL SERVICES
BASE BID
TO PROVIDE JANITORIAL SERVICES FOR THE DEPARTMENT OF GENERAL SERVICES AT THE JOSEPH D. CARTER DC/MSC 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

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>91039</td>
<td>LT</td>
<td>25,946.060</td>
</tr>
</tbody>
</table>

JANITORIAL/CUSTODIAL SERVICES
ADD ALTERNATE #1
CARPET SHAMPOO-ANNUAL $8,800.00 PER YEAR
CLEAN AND SHAMPOO CARPETING ANNUALLY (ONCE PER YEAR), IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

*** CONTINUED, NEXT PAGE ***
**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

BPO NO: 001B06000012  PRINT DATE: 05/29/19  PAGE: 03

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0003</td>
<td>91039</td>
<td>LT</td>
<td>9,382.5200</td>
</tr>
</tbody>
</table>

**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

| 0004   | 91039         | LT  | 8,164.8800 |

**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)

| 0005   | 91039         | LT  | 5,714.0400 |

**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 |

**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

*** CONTINUED, NEXT PAGE ***
BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B06000012  PRINT DATE: 05/29/19  PAGE: 04

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>$2,000.00/ALTERNATE, $2,000.00/YEAR</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>TOTAL ONE (1) YEAR COST = $1,874.53 (YEAR ONE)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>=$1,904.52 (YEAR TWO)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>=$1,934.99 (YEAR THREE)</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

END OF ITEM LIST

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