# BLANKET PURCHASE ORDER STATE OF MARYLAND

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

## SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

HAGERSTOWN GOODWILL INDUSTRIES INC DBA HORIZON GOODWILL INDUSTRIES

14515 PENNSYLVANIA AVE

HAGERSTOWN, MD

(301)733-7330

**REFER QUESTIONS TO:** 

GWENDOLYN ADAMS (410 )767-7662

GWENDOLYN.ADAMS@MARYLAND.GOV

NET 30 DAY

368,215.05

**ITB**: H00R0600004 | **EXPR DATE**: 03/31/25 | **DISCOUNT TERMS**: .

21742

POST DATE: 04/01/20 | CONTRACT AMOUNT:

#### 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.

CONTRACTOR TO FURNISH ALL LABOR, EQUIPMENT, AND SUPPLIES NECESSARY TO PERFORM JANITORIAL SERVICES AS SPECIFIED IN THE DETAILED SPECIFICATIONS IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS, AND PROVISIONS FOR THE DEPARTMENT OF GENERAL SERVICES J. LOUIS BOUBLITZ DISTRICT COURT/MSC LOCATED AT 36 W. ANTIETAM STREET IN HAGERSTOWN, MARYLAND BEGINNING APRIL 1, 2020 THROUGH MARCH 31, 2025. THERE ARE NO RENEWAL OPTIONS.

### AGENCY FUNDS:

ноо 20 33561 0813 \$15,449.28

H00 21 33561 0813 \$67,595.39

H00 22 33561 0813 \$71,034.71

H00 23 33561 0813 \$74,476.00 H00 24 33561 0813 \$77,919.31

H00 25 33561 0813 \$61,740.36

THIS IS A PREFERENCE PROVIDER CONTRACT.

RETAIN DETAILED SPECIFICATION FOR FUTURE REFERENCE.

AGENCY CONTACT: DELBERT STALLING AT DELBERT.STALLING@MARYLAND.GOV

SHENIKA JACKSON PHONE: 410-455-7820

VENDOR CONTACT: BRANDON MARKS

EMAIL: BMARKS@GOODWILL-HGI.ORG PHONE: 301-733-7330 EXT 1629

## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

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

**BPO NO:** 001B0600262 **PRINT DATE:** 04/01/20 **PAGE:** 02

TERMS (cont'd):

MOBILE: 240-313-0507

STATE ITEM ID UNIT COST LINE # U/M

0001 91039-JNITOR  $_{
m LT}$ 66,760.3800

JANITORIAL SERVICES

YEAR 1 - ROUTINE SERVICES

TERM: APRIL 1, 2020 TO MARCH 31, 2021

AMOUNT: \$ 61,797.10

ADD ALTERNATES - PERFORMED ANNUALLY - AMOUNT \$4,963.28

CARPET EXTRACTION CLEAN LIGHT FIXTURES VENETIAN BLINDS CLEANING WINDOW AND GLASS CLEANING

MONTHLY ROUTINE BILLING RATE: \$5,149.76

0002 70,199.7000 91039-JNITOR LT

JANITORIAL SERVICES

# BLANKET PURCHASE ORDER STATE OF MARYLAND

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

LINE # STATE ITEM ID U/M UNIT COST

YEAR 2 - ROUTINE SERVICES

TERM: APRIL 1, 2021 TO MARCH 31, 2022

AMOUNT: \$ 65,137.15

ADD ALTERNATES - PERFORMED ANNUALLY - AMOUNT \$5,062.55

CARPET EXTRACTION
CLEAN LIGHT FIXTURES
VENETIAN BLINDS CLEANING
WINDOW AND GLASS CLEANING

MONTHLY ROUTINE BILLING RATE: \$5,428.10

0003 91039-JNITOR LT 73,640.9900

JANITORIAL SERVICES

YEAR 3 - ROUTINE SERVICES

TERM: APRIL 1, 2022 TO MARCH 31, 2023

AMOUNT: \$ 68,477.19

ADD ALTERNATES - PERFORMED ANNUALLY - AMOUNT \$5,163.80

CARPET EXTRACTION
CLEAN LIGHT FIXTURES
VENETIAN BLINDS CLEANING
WINDOW AND GLASS CLEANING

MONTHLY ROUTINE BILLING RATE: \$5,706.43

0004 91039-JNITOR LT 77,084.3000

JANITORIAL SERVICES

YEAR 4- ROUTINE SERVICES

TERM: APRIL 1, 2023 TO MARCH 31, 2024

AMOUNT: \$ 71,817.23

ADD ALTERNATES - PERFORMED ANNUALLY - AMOUNT \$5,267.07

CARPET EXTRACTION
CLEAN LIGHT FIXTURES
VENETIAN BLINDS CLEANING
WINDOW AND GLASS CLEANING

# BLANKET PURCHASE ORDER STATE OF MARYLAND

BPO NO:		0262		ARYLAND ************************************	
LINE#	STATE	ITEM ID	U/M	UNIT COST	
MONTHLY	ROUTINE	BILLING RATE:	\$5,984.77		
0005	91039	-JNITOR	LT	80,529.7000	
JANITOR:	IAL SERV	ICES			
TERM: A		SERVICES 2024 TO MARCH 3 7.28	31, 2025		
CARPET I CLEAN LI VENETIAI	EXTRACTI IGHT FIX N BLINDS		NUALLY - AM	OUNT \$5,372.42	
MONTHLY	ROUTINE	BILLING RATE:	\$6,263.11		
			END OF I	TEM LIST	
INVITAT: MODIFICA SHALL CO	ION TO B ATIONS O OMPLY WI SSUED WI	ID (ITB) AND AND R OR OPTIONS ISSUE TH ALL OF THE T	NY SUBSEQUE ED RELEVANT CERMS, COND	AS A RESULT OF THE INT AMENDMENTS, I TO THE ITB OR BPO DITIONS AND SPECIFI PORATED IN AND MADE	, CA-
LICENSE	OR CERT	'IFICATE TO PERE	FORM THE SE	TORY BODY REQUIRES RVICES REQUIRED,	A
THE SPE		ONS IN ORDER TO		THE SCOPE OF WORK P ENDITURES WITHIN AU	
	LICENS	E NUMBER		ATE OF EXPIRATION	_

FMIS-5 (4/96)

## BLANKET PURCHASE ORDER

STATE OF MARYLAND								
BPO NO: 000	1B0600262		OF MARYLAND PRINT DATE:	**************************************	***** <b>PAGE:</b> 05			
	A DEPARTMENT PLEASE PROVID			IFIED MINORITY MBER.				
MDOT	'S MBE CERTIF	ICATION NUM	BER					
		******	LAST PAGE **	****				

DATE:\_\_\_\_\_

**AUTHORIZED BY:**