BLANKET PURCHASE ORDER
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 21742
(301) 733-7330

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

ITB: H00R0600004  EXPR DATE: 03/31/25  DISCOUNT TERMS: .  NET 30 DAY
POST DATE: 04/01/20  CONTRACT AMOUNT: 368,215.05

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:
H00 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

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MOBILE: 240-313-0507

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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

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JANITORIAL SERVICES

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**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

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**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

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**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

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**BLANKET PURCHASE ORDER**

STATE OF MARYLAND

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

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JANITORIAL SERVICES

YEAR 5- ROUTINE SERVICES
TERM: APRIL 1, 2024 TO MARCH 31, 2025
AMOUNT: $ 75,157.28

ADD ALTERNATES - PERFORMED ANNUALLY - AMOUNT $5,372.42
CARPET EXTRACTION
CLEAN LIGHT FIXTURES
VENETIAN BLINDS CLEANING
WINDOW AND GLASS CLEANING

MONTHLY ROUTINE BILLING RATE: $6,263.11

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.

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

MDOT'S MBE CERTIFICATION NUMBER

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