BLANKET PURCHASE ORDER
STATE OF MARYLAND

*************** STATE OF MARYLAND ***************
BPO NO: 001B9400006 PRINT DATE: 05/23/18 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
ANAGO OF WASHINGTON DC
8401 CORPORATE DR
STE 640
LANDOVER, MD 20785
(301) 429-0595

REFER QUESTIONS TO:
FRANCINE JACKSON
(410) 767-3039
FRANCINE.JACKSON@MARYLAND.GOV

ITB: 001IT820722 EXPR DATE: 07/01/21 DISCOUNT TERMS: . NET 30 DAY
POST DATE: 05/22/18 CONTRACT AMOUNT: 379,465.14

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.

OPERATING FUNDS
V00 L0101 0412 0813 $379,465.14

THE ESTIMATED CONTRACT PRICE FOR THE THREE-YEAR TERM IS AS FOLLOWS:
7/01/2018 - 06/30/2019 = $126,488.38
7/01/2019 - 06/30/2020 = $126,488.38
7/01/2020 - 06/30/2021 = $126,488.38

VENDOR CONTACT: J. DARREN WILLIAMS, DARREN@ANAGODC.COM, 301.429.0595

AGENCY CONTACT: JEREMY RAUT, JEREMY.RAUT@MARYLAND.GOV, 410.663.7742

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 APPROPRIATIONS.
**BLANKET PURCHASE ORDER**  
**STATE OF MARYLAND**  

---

<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-JNITOR</td>
<td>EA</td>
<td>341,472.0600</td>
</tr>
<tr>
<td>0002</td>
<td>91039-JANALT</td>
<td>LT</td>
<td>10,296.2600</td>
</tr>
<tr>
<td>0003</td>
<td>91039-JANALT</td>
<td>LT</td>
<td>7,104.3000</td>
</tr>
</tbody>
</table>

**JANITORIAL SERVICES**

TO PROVIDE JANITORIAL SERVICES FOR THE DEPARTMENT OF JUVENILE SERVICES (DJS) AT THE CHLENTENHAM YOUTH DETENTION CENTER LOCATED AT 11003 TIPPEETT ROAD, CHELTENHAM MD FOR A PERIOD OF THREE (3) YEARS BEGINNING JULY 1, 2018 THROUGH JUNE 30, 2021. IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS, PROVISIONS AND SPECIFICATIONS.

$9,485.33 * 12 MONTHS = $113,824.02  (FIRST YEAR)
$9,485.33 * 12 MONTHS = $113,824.02  (SECOND YEAR)
$9,485.33 * 12 MONTHS = $113,824.02  (THIRD YEAR)

---

**ADD ALTERNATE #1 - FLOOR CARE - QUARTERLY**

$2574.60 * 4 TIMES = $10,296.26  (FIRST YEAR)
$2574.60 * 4 TIMES = $10,296.26  (SECOND YEAR)
$2574.60 * 4 TIMES = $10,296.26  (THIRD YEAR)

---

**ADD ALTERNATE #2 - CARPET CLEANING (QUARTERLY)**

$592.00 * 4 TIMES = $2,368.10  (FIRST YEAR)
$592.00 * 4 TIMES = $2,368.10  (SECOND YEAR)
$592.00 * 4 TIMES = $2,368.10  (THIRD YEAR)

---

END OF ITEM LIST