BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B94000091 PRINT DATE: 09/25/18 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
NELSONS LANDSCAPING & SNOWPLOWING AND CLEANING SVCS
9994 VILLAGE GREEN DR
WOODSTOCK, MD 21163
(443) 622-0709

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

ITB: H00R9400005 EXPR DATE: 10/01/21 DISCOUNT TERMS: .
POST DATE: 09/25/18 CONTRACT AMOUNT: 317,954.24

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.

TO PROVIDE JANITORIAL SERVICES FOR THE DEPT. OF GENERAL SERVICES AT THE HOWARD COUNTY DC/MSC, 3451 COURTHOUSE DRIVE, ELLICOTT CITY, MD 20143 FOR A PERIOD OF THREE (3) YEARS BEGINNING OCTOBER 1, 2018 THRU SEPTEMBER 30, 2021.

OPERATING FUNDS
H00 19 33511 0813 $83,621.82
H00 20 33511 0813 $105,706.09
H00 21 33511 0813 $107,080.01
H00 22 33511 0813 $21,546.32

VENDOR CONTACT: CHARLES NELSON/NELSON'S LANDSCAPING, SNOWPLOWING & CLEANING, INC.
VENDOR PHONE: (410) 622-0709
VENDOR EMAIL: NELLANDSCAPINGPLOWING@VERIZON.NET

AGENCY CONTACT: LINDA.DOWERY@MARYLAND.GOV
AGENCY PHONE: (410) 480-7990
AGENCY EMAIL: LINDA.DOWERY@MARYLAND.GOV

THIS IS A PREFERENCE PROVIDER CONTRACT.

PLEASE RETAIN THE IFB AND ALL ATTACHMENTS FOR FUTURE REFERENCE.

THIS CONTRACT IS ELIGIBLE, AND INCLUDES A LIVING WAGE AGREEMENT.

*** CONTINUED, NEXT PAGE ***
THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

0001  91039-JNITOR  LT   317,954.2400

JANITORIAL SERVICES

TO PROVIDE JANITORIAL SERVICE FOR THE DEPT. OF GENERAL SERVICES AT THE ELICOTT CITY DC/MSC, 3451 COURTHOUSE DRIVE, ELICOTT CITY, MD 20143 FOR A PERIOD OF THREE (3) YEARS BEGINNING OCTOBER 1, 2018 THRU SEPTEMBER 30, 2021.

END OF ITEM LIST

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AUTHORIZED BY: ___________________________ DATE: ________________

BUYER AUTHORIZED DESIGNEE