

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B9400244

PRINT DATE: 11/16/18

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

BENEDICTINE SCHOOL FOR
EXCEPTIONAL CHILDREN INC
14299 BENEDICTINE LANE
RIDGELY, MD 21660
(410)634-2112

REFER QUESTIONS TO:

FRANCINE JACKSON
(410)767-3039
FRANCINE.JACKSON@MARYLAND.GOV

ITB: H00R9400004

EXPR DATE: 11/30/21
POST DATE: 11/15/18

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 126,338.31

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 MANAGED FACILITIES
JANITORIAL SERVICES
AT THE

JOHN R. HARGREAVES DISTRICT COURT MULTI-SERVICE CENTER

OPERATING FUNDS

H00 19 33491 0813	\$24,565.78
H00 20 33491 0813	\$42,112.77
H00 21 33491 0813	\$42,112.77
H00 22 33491 0813	\$17,546.99

THE ESTIMATED CONTRACT PRICE FOR THE THREE YEAR TERM IS AS FOLLOWS:

12/1/2018 TO 11/30/2019	= \$41,652.85
12/1/2019 TO 11/30/2020	= \$42,111.05
12/1/2020 TO 11/30/2021	= \$42,574.27

VENDOR CONTACT: ANGELA RUSSELL
VENDOR OFFICE : 410.634.1187
VENDOR EMAIL : ANGELA.RUSSELL@BENSCHOOL.ORG

AGENCY CONTACT: DEAN KIDD OR LINDA DOWERY
AGENCY OFFICE : 410.713.3601 OR 410.480.7990
AGENCY EMAIL : DEAN.KIDD@MARYLAND.GOV OR LINDA.DOWERY@MARYLAND.GOV

PLEASE RETAIN THE COMMUNITY SERVICE PROVIDERS DETAILED

*** CONTINUED, NEXT PAGE ***

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TERMS (cont'd):

SPECIFICATION AND ANY 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.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	91039-JNITOR	LT	114,943.5600		
JANITORIAL SERVICES					
TO PROVIDE JANITORIAL SERVICE FOR THE DEPT. OF GENERAL SERVICES AT THE DENTON DC/MSC BUILDING FOR THE PERIOD OF THREE (3) YEARS. DECEMBER 1, 2018 THRU NOVEMBER 30, 2021					
0002	91039-JANALT	LT	10,009.0600		
JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)					
0003	91039-JANALT	LT	1,276.8800		
JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)					

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0004	91039-JANALT	LT	108.8700	
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE