BLANKET PURCHASE ORDER
STATE OF MARYLAND

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
CLEAN KEEPERS LLC
3900 FAIRFAX DRIVE # 205
ARLINGTON, VA 22203
(703 )894-7598

REFER QUESTIONS TO:
CHARLES BAILEY
(410 )767-6056
CHARLES.BAILEY1@MARYLAND.GOV

ITB: EXPR DATE: 04/01/20 DISCOUNT TERMS: . NET 30 DAY
POST DATE: 03/28/19 CONTRACT AMOUNT: 112,445.92

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.

OPTION #1 FUNDING: AGY FY PCA AOBJ AMT
M00 19 PE35G 0854 $28,111.47
M00 20 PE35G 0854 $84,334.45

DGS IS EXERCISING THE FIRST OF TWO (2) RENEWAL OPTIONS ON THIS CONTRACT UNDER THE ORIGINAL TERMS, CONDITIONS, AND PROVISIONS.


OPERATING FUNDS:
M00 16 PE35G 0854 $27,411.48
M00 17 PE35G 0854 $112,445.92
M00 18 PE35G 0854 $112,445.92
M00 19 PE35G 0854 $85,034.44

PLEASE RETAIN IFB FOR FUTURE REFERENCE

VENDOR CONTACT: MR. BUYA – 703-894-7598 – BUYANKHUU.E@GMAIL.COM

HOURLY RATE FOR SUPERVISOR: $15.02
HOURLY RATE FOR JANITORIAL STAFF: $15.02

SBR#- SB12-19453

FMIS-5 (4/96)
**BLANKET PURCHASE ORDER**  
**STATE OF MARYLAND**

**FMIS-5 (4/96)**

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
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<tbody>
<tr>
<td>0001</td>
<td>91039</td>
<td>LT</td>
<td>109,645.9200</td>
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**JANITORIAL/CUSTODIAL SERVICES**  
JANITORIAL SERVICES FOR THE DEPARTMENT OF HEALTH AND MENTAL HYGIENE, POTOMAC CENTER, 1380 MARSHALL STREET, HAGERSTOWN, MARYLAND BEGINNING APRIL 1, 2019 AND ENDING MARCH 31, 2020, IN ACCORDANCE WITH THE STATES TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS, AND SPECIFICATIONS.

MONTHLY BILLING RATE: $9,137.16 X 12 MONTHS = $109,645.92

| 0002   | 91039         | LT  | 1,000.0000      |
| 0003   | 91039         | LT  | 1,200.0000      |
| 0004   | 91039         | LT  | 600.0000        |

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED

*** CONTINUED, NEXT PAGE ***
APPROPRIATIONS.

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 REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

___________________________________
LICENSE NUMBER                DATE OF EXPIRATION

MDOT'S MBE CERTIFICATION NUMBER

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