

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B9400336

**PRINT DATE:** 03/14/19

**PAGE:** 01

<b>SHIP TO:</b>  AS SPECIFIED ON INDIVIDUAL ORDERS	
<b>VENDOR ID:</b> ALLIANCE INC 8003 CORPORATE DR  NOTTINGHAM, MD 21236 (410 )282-5900	<b>REFER QUESTIONS TO:</b>  CHARLES BAILEY (410 )767-6056 CHARLES.BAILEY1@MARYLAND.GOV
<b>ITB:</b>	<b>EXPR DATE:</b> 04/01/20 <b>POST DATE:</b> 03/14/19
	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 905,585.02

### 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.

RENEWAL OPTION #2: THE STATE IS EXERCISING THE SECOND AND FINAL RENEWAL OPTION FOR JANITORIAL SERVICE AT 201/301 W. PRESTON STREET, BALTIMORE, MD 21201 FOR ONE (1) YEAR BEGINNING APRIL 1, 2019 THROUGH MARCH 31, 2020.

DGS OPERATING FUNDS  
H00 19 33351 \$202,137.03  
H00 20 33351 \$703,447.99

THIS IS A PREFERRED PROVIDER CONTRACT

VENDOR CONTACT: JAMES PADGETTE, (410) 282-5900,  
JPADGETTE@ALLIANCEINC.ORG

AGENCY CONTACT: GARY GRAY, (410) 767-2275, GARY.GRAY@MARYLAND.GOV

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B9400336

PRINT DATE: 03/14/19

PAGE: 02

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

0001	91039-CUSTOD	LT	808,548.1200
------	--------------	----	--------------

CUSTODIAL SERVICES

CONTRACTOR TO PROVIDE ALL LABOR, EQUIPMENT, AND SUPPLIES NECESSARY TO PERFORM DAILY, WEEKLY, AND MONTHLY JANITORIAL SERVICES FOR DEPARTMENT OF GENERAL SERVICES, BALTIMORE PUBLIC BUILDINGS AND GROUNDS, STATE OFFICE COMPLEX AT 201 & 301 W. PRESTON STREET, BALTIMORE, MARYLAND FOR RENEWAL OPTION #2 BEGINNING APRIL 1, 2019 THROUGH MARCH 31, 2020 IN ACCORDANCE WITH THE TERMS AND SPECIFICATIONS.

MONTHLY COST (201 & 301): \$67,379.01

---

0002	91039-JANALT	LT	36,356.1800
------	--------------	----	-------------

JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

201 W. PRESTON STREET  
ADD ALTERNATE #1  
CARPET EXTRACTION - 2 TIMES/YEAR -  
\$18,178.09 PER OCCURRENCE

---

0003	91039-CUSTOD	LT	6,455.2600
------	--------------	----	------------

CUSTODIAL SERVICES

201 W. PRESTON STREET  
ADD ALTERNATE #2 - STRIPPING AND FINISHING (MAIN BUILDING)  
2 TIMES/YEAR  
\$3,277.63 PER OCCURRENCE

---

0007	91039-CUSTOD	LT	42,172.7800
------	--------------	----	-------------

CUSTODIAL SERVICES

301 W. PRESTON STREET  
ADD ALTERNATE #1 - CARPET EXTRACTION  
2 TIMES/YEAR  
\$21,086.39 PER OCCURRENCE

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B9400336

**PRINT DATE:** 03/14/19

**PAGE:** 03

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____
---------------	----------------------	------------	------------------	-------

0008	91039-CUSTOD	LT	12,052.6800	
------	--------------	----	-------------	--

CUSTODIAL SERVICES

301 W. PRESTON STREET  
ADD ALTERNATE #2 - STRIPPING AND FINISHING  
2 TIMES/YEAR  
\$6,026.34 PER OCCURRENCE

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_

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.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE