

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B4400020

**PRINT DATE:** 10/31/15

**PAGE:** 01

<b>SHIP TO:</b> AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> NELSONS LANDSCAPING & SNOWPLOWING AND CLEANING SVCS 9994 VILLAGE GREEN DR WOODSTOCK, MD 21163 (443 )622-0709	<b>REFER QUESTIONS TO:</b> JAMIKA BOWEN (410 )767-8735 JAMIKA.BOWEN@MARYLAND.GOV	
<b>ITB:</b> H00R3400079	<b>EXPR DATE:</b> 07/01/18 <b>POST DATE:</b> 06/14/13	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 418,369.85

### 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.

DEPARTMENT OF GENERAL SERVICES  
OPERATING FUNDS:

H00 14 33511 0813 = \$83,673.97  
H00 15 33511 0813 = \$83,673.97  
H00 16 33511 0813 = \$83,673.97  
H00 17 33511 0813 = \$83,673.97  
H00 18 33511 0813 = \$83,673.97

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	91039-JNITOR	LT	353,239.8000		

JANITORIAL SERVICES

TO PROVIDE JANITORIAL SERVICE FOR THE DEPARTMENT OF GENERAL SERVICES LOCATED AT THE ELLICOTT CITY DISTRICT COURT/MULTI-SERVICE CENTER @ 3451 COURTHOUSE DRIVE, ELLICOTT CITY, MD. 21043.

THE CONTRACT TERM IS FOR FIVE (5) YEARS BEGINNING JULY 1, 2013 THROUGH JUNE 30, 2018.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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BASE BID:

COST = \$5,887.33 \* 12 MONTHS = \$70,647.96 (FIRST YEAR)  
\$5,887.33 \* 12 MONTHS = \$70,647.96 (SECOND YEAR)  
\$5,887.33 \* 12 MONTHS = \$70,647.96 (THIRD YEAR)  
\$5,887.33 \* 12 MONTHS = \$70,647.96 (FOURTH YEAR)  
\$5,887.33 \* 12 MONTHS = \$70,647.96 (FIFTH YEAR)  
TOTAL BASE BID = \$353,239.80

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0002	91039-JANALT	LT	39,664.8000
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #1- CLEAN AND SHAMPOO CARPETING (SEMI-ANNUALLY)

COST = \$3,966.48 \* 2 TIMES = \$7,932.96 (FIRST YEAR)  
\$3,966.48 \* 2 TIMES = \$7,932.96 (SECOND YEAR)  
\$3,966.48 \* 2 TIMES = \$7,932.96 (THIRD YEAR)  
\$3,966.48 \* 2 TIMES = \$7,932.96 (FOURTH YEAR)  
\$3,966.48 \* 2 TIMES = \$7,932.96 (FIFTH YEAR)  
TOTAL ALTERNATE #1 = \$39,664.80

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0003	91039-JANALT	LT	15,968.3000
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #2 CLEAN ALL LIGHTING FIXTURES (ANNUALLY)

COST = \$3,193.66 \* 1 TIME = \$3,193.66 (FIRST YEAR)  
\$3,193.66 \* 1 TIME = \$3,193.66 (SECOND YEAR)  
\$3,193.66 \* 1 TIME = \$3,193.66 (THIRD YEAR)  
\$3,193.66 \* 1 TIME = \$3,193.66 (FOURTH YEAR)  
\$3,193.66 \* 1 TIME = \$3,193.66 (FIFTH YEAR)  
TOTAL ALTERNATE #2 = \$15,968.30

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0004	91039-JANALT	LT	4,455.2500
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #3 CLEAN ALL VENETIAN BLINDS (ANNUALLY)

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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COST = \$891.05 \* 1 TIME = \$891.05 (FIRST YEAR)  
\$891.05 \* 1 TIME = \$891.05 (SECOND YEAR)  
\$891.05 \* 1 TIME = \$891.05 (THIRD YEAR)  
\$891.05 \* 1 TIME = \$891.05 (FOURTH YEAR)  
\$891.05 \* 1 TIME = \$891.05 (FIFTH YEAR)  
TOTAL ALTERNATE #3 = \$4,455.25

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0005	91039-JANALT	LT	5,041.7000
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JANITORIAL ADD ALTERNATE (WINDOW WASHING, CLEAN CARPETS, ETC.)

ADD ALTERNATE #4 CLEAN ALL EXTERIOR WINDOWS AND GLASS WALLS  
(SEMI-ANNUALLY)

COST = \$504.17 \* 2 TIMES = \$1,008.34 (FIRST YEAR)  
\$504.17 \* 2 TIMES = \$1,008.34 (SECOND YEAR)  
\$504.17 \* 2 TIMES = \$1,008.34 (THIRD YEAR)  
\$504.17 \* 2 TIMES = \$1,008.34 (FOURTH YEAR)  
\$504.17 \* 2 TIMES = \$1,008.34 (FIFTH YEAR)  
TOTAL ALTERNATE #4 = \$5,041.70

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END OF ITEM LIST

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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.

FEDERAL TAX IDENTIFICATION NO. = 20-5829724

MDOT MBE CERTIFICATION NO. = 07-313

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

BUYER AUTHORIZED DESIGNEE