

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B4400135

PRINT DATE: 10/31/15

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: PEELE INC DBA THE DESCENDERS WINDOW CLEANING 702A SNAPP STREET MARTINSBURG, WV 25401 (888)843-7619	REFER QUESTIONS TO: TONIA V. WELLS (410)767-4720 TONIAV.WELLS@MARYLAND.GOV	
ITB: 001IT819248	EXPR DATE: 10/01/18 POST DATE: 09/24/13	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: 238,417.56

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.

H00 FY14 33151 0813 31,779.00
H00 FY15 33151 0813 46,254.39
H00 FY16 33151 0813 47,642.03
H00 FY17 33151 0813 49,071.28
H00 FY18 33151 0813 50,543.41
H00 FY19 33151 0813 13,127.45

RETAIN SECTIONS A, B AND C FOR FUTURE REFERENCE

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	91081-WINDOW	EA	238,417.5600	

WINDOW WASHING SERVICES

TO PROVIDE EXTERIOR WINDOW WASHING AND GUTTER CLEANING SERVICES FOR THE ANNAPOLIS CAPITAL COMPLEX, THE CROWNSVILLE PEOPLE'S RESOURCES CENTER AND DAY CARE CENTER FOR A CONTRACT BEGINNING OCTOBER 1, 2013 THRU SEPTEMBER 30, 2018 AS PER THE ATTACHED DETAILED SPECIFICATIONS.

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0002	91081-WINDOW	LT	204,611.6100
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WINDOW WASHING SERVICES

EXTERIOR WINDOW CLEANING	YR 1	YR2	YR3
STATE HOUSE	3,300.00	3,399.00	3,500.97
GOVERNMENT HOUSE	3,468.75	3,572.81	3,680.00
HOUSE OF DELEGATES	10,140.00	10,444.20	10,757.53
JAMES SENATE OFFICE BLDG	5,000.00	5,150.00	5,304.50
MILLER SENATE OFFICE BLDG	4,400.00	4,532.00	4,667.96
REVENUE ADMIN BLDG	5,880.00	6,056.40	6,238.09
GOLDSTEIN TREASURY BLDG	5,880.00	6,056.40	6,238.09
TAWES DAY CARE	197.20	203.86	209.97
CROWNSVILLE DAY CARE	273.00	281.19	289.63

EXTERIOR WINDOW CLEANING	YR 4	YR5
STATE HOUSE	3,606.00	3,714.18
GOVERNMENT HOUSE	3,790.40	3,904.11
HOUSE OF DELEGATES	11,080.25	10,412.66
JAMES SENATE OFFICE BLDG	5,463.64	5,627.54
MILLER SENATE OFFICE BLDG	4,808.00	4,952.24
REVENUE ADMIN BLDG	6,425.23	6,617.99
GOLDSTEIN TREASURY BLDG	6,425.23	6,617.99
TAWES DAY CARE	216.27	222.76
CROWNSVILLE DAY CARE	298.31	307.26

0003	91066	EA	33,805.9500
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ROOFING, GUTTERS, AND DOWNSPOUTS

GUTTER CLEANING SERVICE	YR1	YR2	YR3
STATE HOUSE	670.00	690.10	710.00
JAMES SENATE OFFICE BLDG	1,097.50	1,130.43	1,164.34
LEGISLATIVE SERVICES BLDG	1,375.00	1,416.25	1,458.74
REVENUE ADMIN BLDG	1,140.00	1,174.20	1,209.43
GOLDSTEIN TREASURE BLDG	1,330.00	1,369.90	1,411.00
MD STTE ARCHIVES	375.00	386.25	397.84
CROWNSVILLE DAY CARE	380.00	391.40	403.14

GUTTER CLEANING SERVICE	YR4	YR5
STATE HOUSE	732.13	754.09
JAMES SENATE OFFICE BLDG	1,199.27	1,235.25
LEGISLATIVE SERVICES BLDG	1,502.50	1,547.57
REVENUE ADMIN BLDG	1,245.71	1,283.08

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
	GOLDSTEIN TREASURE BLDG	1,453.33	1,496.93	
	MD STTE ARCHIVES	409.77	422.07	
	CROWNSVILLE DAY CARE	415.24	427.69	

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.

STATE YOUR FEDERAL TAX IDENTIFICATION # _____

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.

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

AUTHORIZED BY: _____ **DATE:** _____
BUYER AUTHORIZED DESIGNEE