

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B5400351

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

**PAGE:** 01

|   |   |  |
|---|---|--|
| <b>SHIP TO:</b><br>AS SPECIFIED ON INDIVIDUAL ORDERS  |   |  |
| <b>VENDOR ID:</b><br>STL & ASSOCIATES LLC<br>198 GREENS BRANCH LANE<br><br>SMYRNA, DE 19977<br>(302 )359-2801 | <b>REFER QUESTIONS TO:</b><br><br>JAMIKA BOWEN<br>(410 )767-8735<br>JAMIKA.BOWEN@MARYLAND.GOV |  |
| <b>ITB:</b> Q00R5401402   | <b>EXPR DATE:</b> 03/01/18<br><b>POST DATE:</b> 02/10/15                                      | <b>DISCOUNT TERMS:</b> . NET 30 DAY<br><b>CONTRACT AMOUNT:</b> 61,972.00 |

### 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.

JANITORIAL SERVICE AT DPSCS PAROLE AND PROBATION, 131 DIXON DR,  
CHESTERTOWN, MD 21620.

VENDOR CONTACT: SHAWN BARBOUR

SMALL BUSINESS RESERVE CERTIFICATION # - SB12-15920

RETAIN ALL SECTIONS OF SOLICITATION FOR FUTURE REFERENCE

### AGENCY OPERATING FUNDS:

DPSCS 15 SC110 8130 \$11,616.00  
DPSCS 16 SC110 8130 \$21,024.00  
DPSCS 17 SC110 8130 \$22,068.00  
DPSCS 18 SC110 8130 \$ 7,264.00

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

|      |       |    |             |
|------|-------|----|-------------|
| 0001 | 91039 | EA | 42,732.0000 |
|------|-------|----|-------------|

JANITORIAL/CUSTODIAL SERVICES

MONTHLY BILLING RATE TO PROVIDE JANITORIAL SERVICE AT DPSCS PAROLE AND PROBATION, 131 DIXON DR, CHESTERTOWN, MD 21260 PER THE SCOPE OF WORK FOR A PERIOD OF THREE YEARS BEGINNING MARCH 1, 2015 AND ENDING FEBRUARY 28, 2018.

MONTHLY BILLING AMOUNT YEAR 1 - \$1,102.00 \* 12 = \$13,224.00

MONTHLY BILLING AMOUNT YEAR 2 - \$1,185.00 \* 12 = \$14,220.00

MONTHLY BILLING AMOUNT YEAR 3 - \$1,274.00 \* 12 = \$15,288.00

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| 0002 | 91039 | EA | 840.0000 |
|------|-------|----|----------|

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE # 1

STRIPPING AND WAXING VCT FLOOR SEMI-ANNUALLY PER SCOPE OF WORK.

BILLING AMOUNT - \$140.00 \* 6 = \$840.00

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| 0003 | 91039 | EA | 1,056.0000 |
|------|-------|----|------------|

JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #2 -

CLEANING AND SHAMPOOING CARPET ONE PER YEAR PER THE SCOPE OF WORK

BILLING AMOUNT - \$352.00 \* 3 = \$1,056.00

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|------|-------|----|-------------|
| 0004 | 91039 | EA | 17,344.0000 |
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JANITORIAL/CUSTODIAL SERVICES

ADD ALTERNATE #3 -

COST FOR CLEANING EXPANDED 1,198 SQUARE FEET PER SCOPE OF WORK.

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|---------------|----------------------|------------|------------------|-------|-------|
|---------------|----------------------|------------|------------------|-------|-------|

MONTHLY BILLING AMOUNT - \$542.00 \* 32 MONTHS = \$17,344.00

\_\_\_\_\_ 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 # 42-1723206

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

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

BUYER AUTHORIZED DESIGNEE