

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B5400136

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

**PAGE:** 01

<b>SHIP TO:</b>  AS SPECIFIED ON INDIVIDUAL ORDERS		
<b>VENDOR ID:</b> HOME PARAMOUNT PEST CONTROL COMPANY 2011 ROCK SPRING RD  FOREST HILL, MD 21050 (888 )888-4663	<b>REFER QUESTIONS TO:</b>  JAMIKA BOWEN (410 )767-8735 JAMIKA.BOWEN@MARYLAND.GOV	
<b>ITB:</b> 001IT819576	<b>EXPR DATE:</b> 10/01/17 <b>POST DATE:</b> 09/11/14	<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 109,260.00

### 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.

PEST CONTROL SERVICE AT DPSCS HAGERSTOWN CORRECTIONAL COMPLEX, 18601 ROXBURY RD, HAGERSTOWN, MD 21740.

VENDOR CONTACT: GINA SELANDER

### AGENCY OPERATING FUNDS:

Q04 15 R1420 01 8100:\$12,019.00  
Q04 15 R2420 01 8100:\$ 9,833.00  
Q04 15 R3420 01 8100:\$ 5,463.00  
Q04 16 R1420 01 8100:\$16,025.00  
Q04 16 R2420 01 8100:\$13,111.00  
Q04 16 R3420 01 8100:\$ 7,284.00  
Q04 17 R1420 01 8100:\$16,025.00  
Q04 17 R2420 01 8100:\$13,111.00  
Q04 17 R3420 01 8100:\$ 7,284.00  
Q04 18 R1420 01 8100:\$ 4,006.00  
Q04 18 R2420 01 8100:\$ 3,278.00  
Q04 18 R3420 01 8100:\$ 1,821.00

THIS IS A LIVING WAGE CONTRACT: TIER TWO

RETAIN SECTIONS A, B, AND C FOR FUTURE REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0001	91059	EA	26,820.0000
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PEST CONTROL

PEST CONTROL

TO PROVIDE PEST CONTROL SERVICES FOR LOCATION A, MARYLAND CORRECTIONAL INSTITUTION (MCI-H) TO INCLUDE WESTERN PROGRAM DEVELOPMENT CENTER AND ANTIETAM HOUSING UNIT AT HAGERSTOWN CORRECTIONAL COMPLEX, 18601 ROXBURY RD, HAGERSTOWN, MD 21740. THE MONTHLY COST FOR PEST CONTROL SHALL INCLUDE QUARTERLY, TWICE A MONTH, ONCE EVERY 2 MONTHS, AND SEMI-ANNUAL SERVICES SPECIFIED IN SECTION C-SPECIFICATION, #8 SPECIFIC SERVICE INFORMATION. THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2014 AND ENDING SEPTEMBER 30, 2017. THERE ARE NO RENEWAL OPTIONS.

MONTHLY BILLING AMOUNT: \$745.00

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0002	91059	EA	35,820.0000
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PEST CONTROL

TO PROVIDE PEST CONTROL SERVICES FOR LOCATION B, MARYLAND CORRECTIONAL TRAINING CENTER TO INCLUDE EMERGENCY HOUSING UNIT & HAROLD E. DONNELL BUILDING AT HAGERSTOWN CORRECTIONAL COMPLEX, 18601 ROXBURY RD, HAGERSTOWN, MD 21740. THE MONTHLY COST FOR PEST CONTROL SHALL INCLUDE QUARTERLY, TWICE A MONTH, ONCE EVERY 2 MONTHS, AND SEMI-ANNUAL SERVICES SPECIFIED IN SECTION C-SPECIFICATION, #8 SPECIFIC SERVICE INFORMATION. THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2014 AND ENDING SEPTEMBER 30, 2017. THERE ARE NO RENEWAL OPTIONS.

MONTHLY BILLING AMOUNT: \$995.00

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0003	91059	EA	30,600.0000
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PEST CONTROL

TO PROVIDE PEST CONTROL SERVICES FOR LOCATION C, ROXBURY CORRECTIONAL INSTITUTION AT HAGERSTOWN CORRECTIONAL COMPLEX, 18601 ROXBURY RD, HAGERSTOWN, MD 21740. THE MONTHLY COST SHALL INCLUDE QUARTERLY, TWICE A MONTH, ONCE EVERY 2 MONTHS, AND SEMI-ANNUAL SERVICES SPECIFIED IN SECTION C-SPECIFICATION, #8 SPECIFIC SERVICE INFORMATION. THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2014 AND ENDING SEPTEMBER 30, 2017. THERE ARE NO RENEWAL OPTIONS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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MONTHLY BILLING AMOUNT: \$850.00

0004	91059	EA	8,100.0000
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### PEST CONTROL

TO PROVIDE PEST CONTROL SERVICES FOR LOCATON D, AT HAGERSTOWN CORRECTIONAL COMPLEX, 18601 ROXBURY RD, HAGERSTOWN, MD 21740. THE MONTHLY COST FOR PEST CONTROL SHALL INCLUDE QUARTERLY, TWICE A MONTH, ONCE EVERY 2 MONTHS, AND SEMI-ANNUAL SERVICES SPECIFIED IN SECTION C-SPECIFICATION, #8 SPECIFIC SERVICE INFORMATION. THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2014 AND ENDING SEPTEMBER 30, 2017

MONTHLY BILLING AMOUNT: \$225.00

0005	91059	EA	7,920.0000
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### PEST CONTROL

TO PROVIDE FOGGING SERVICES AT HAGERSTOWN CORRECTIONAL COMPLEX 18601 ROXBURY RD, HAGERSTONW, MD 21740. THE MONTHLY COST SHALL INCLUDE QUARTERLY, TWICE A MONTH, ONCE EVERY 2 MONTHS, AND SEMI-ANNUAL SERVICES SPECIFIED IN SECTION C-SPECIFICATION, #8 SPECIFIC SERVICE INFORMATION. THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2014 AND ENDING SEPTEMBER 30, 2017. THERE ARE NO RENEWAL OPTIONS.

MONTHLY BILLING AMOUNT: \$220.00

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 # 54-0762970

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**TERMS (cont'd):**

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.

\_\_\_\_\_29589\_\_\_\_\_   
LICENSE NUMBER

\_\_\_\_\_06/30/2015\_\_\_\_\_   
DATE OF EXPIRATION

IF A CONTRACTOR SUBJECT TO THE LIVING WAGE LAW FAILS TO SUBMIT ALL RECORDS REQUIRED UNDER COMAR 21.11.10.05 TO THE COMMISSIONER OF LABOR AND INDUSTRY AT THE DEPARTMENT OF LABOR, LICENSING AND REGULATION, THE AGENCY MAY WITHHOLD PAYMENT OF ANY INVOICE OR RETAINAGE. THE AGENCY MAY REQUIRE CERTIFICATION FROM THE COMMISSIONER ON A QUARTERLY BASIS THAT SUCH RECORDS WERE PROPERLY SUBMITTED.

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**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_   
BUYER AUTHORIZED DESIGNEE