

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B7400487

PRINT DATE: 01/31/19

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

KRATOS PUBLIC SAFETY & SECURITY SOLUTION

7020 TROY HILL DR

ELKRIDGE, MD

(410 ) 379-2748

21075

### REFER QUESTIONS TO:

CALVIN GLADDEN

(410 ) 767-4281

CALVIN.GLADDEN@MARYLAND.GOV

### ITB:

EXPR DATE: 03/31/20

POST DATE: 05/23/17

DISCOUNT TERMS: .

CONTRACT AMOUNT:

NET 30 DAY

.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.

MODIFICATION #4: CONTRACT HAS BEEN EXTENDED UNTIL 03/31/2020

MODIFICATION #3: CONTRACT HAS BEEN EXTENDED UNTIL 03/31/2019

MODIFICATION #2: CONTRACT HAS BEEN EXTENDED UNTIL 09/30/2018

MODIFICATION #1: CONTRACT HAS BEEN EXTENDED UNTIL 05/31/2018

CONTRACT HAS BEEN CHANGE TO MONTH-TO-MONTH UNTIL FURTHER NOTICE

PLEASE CONTACT MRS. LISA MCDONALD FOR QUESTIONS

CONTRACT PERIOD: JUNE 30, 2017 - JULY 31, 2017. (1 MONTH)

THIS CONTRACT HAS A NOT TO EXCEED AMOUNT OF \$3,000,000.00

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STATEWIDE CONTRACT  
FOR  
SECURITY EQUIPMENT

THIS IS THE FIRST RENEWAL AGAINST 001B6400264

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VENDOR: SECURITAS ELECTRONIC SECURITY, INC

CONTACT TOBE HENRY

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**TERMS (cont'd):**

EMAIL TOBE.HENRY@SECURITASES.COM  
7024 C-E TROY HILL DRIVE  
ELKRIDGE, MARYLAND 21075  
OFFICE 410-564-5410  
MOBILE 202-409-7618  
FAX: 410-379-8535  
WWW.SECURITASES.COM

ORIGINAL: 001B6400264

FIRST: 001B7400487

### ELECTRONIC PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACTS UNIT PRICES

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3.

FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.

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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	68002-000001	FT		
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### SECURITY ACCESS SYSTEM

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STATEWIDE SECURITY EQUIPMENT CONTRACT.AGENCIES HAVE THE OPTION TO UTILIZE.

TO PROVIDE IDENTIFICATION CARD, ACCESS ENTRY AND VIDEO CAMERA MONITORING SYSTEM FOR THE DEPARTMENT OF GENERAL SERVICES, FOR A PERIOD OF SIX (6) MONTHS BEGINNING NOVEMBER 25, 2015 THROUGH MAY 25, 2016 IN ACCORDANCE WITH THE TERMS, CONDITIONS AND COST.

STATE RESERVE THE UNILATERAL RIGHT TO EXTEND THE TERM OF THE CONTRACT FOR SIX (6) ADDITIONAL SUCCESSIVE ONE (1) MONTH TERM AT THE AGREED TERMS, CONDITIONS, SPECIFICATIONS AND FIXED UNIT COSTS.

UPON REQUEST BY STATE AGENCIES, THE CONTRACTOR WILL PROVIDE STATE AGENCIES WITH QUOTES IN ACCORDANCE WITH THE FIXED UNIT COSTS OF THE CONTRACT. UPON RECEIPT OF THE STATE AGENCY PURCHASE ORDER AND NOTICE TO PROCEED BY STATE AGENCY THE CONTRACTOR WILL PROVIDED ALL WORK AND ITEMS IN ACCORDANCE WITH THE CONTRACT.

TASK CATEGORIES:	YEAR 1
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IDENTIFICATION CARDS (BLANK STOCK)	\$4.15
HOLOGRAM PER CARD (MATERIAL, SHIPPING, LABOR)	\$0.95
ID BADGE PRINTER COLOR RIBBON	\$138.00
ID BADGE PRINTER AND LAMINATOR	\$6,792.00
HOLOGRAPHIC ORIGINATION FEE	\$7,250.00
PROX CARD READER	\$409.00
PROX CARD READER WITH KEYPAD	\$517.17
DATABASE SYSTEM WITH MICROSOFT SQL	\$3,103.00
CARD READER LICENSE	\$148.00
EMERGENCY BACK-UP SYSTEM	\$389.00
ALARM AND MONITOR PANEL	\$685.00
MAGNETIC DOOR LOCK	\$665.00
ACCESS CONTROL PANEL (WITH LAN CONNECTIVITY)	\$1,650.00
AUDIO DOOR INTERCOM STATION	\$222.00
REMOTE AND INSTALLATION HARDWARE FOR CAMERA	\$369.00
MONITOR FOR CAMERA - 19"	\$544.00
TRAINING	\$788.00
OUTDOOR RATED ENCLOSURE 24X24	\$655.00

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	DIAGNOSTIC INSPECTION LABOR RATE		\$100.00
	ANY TASKS MISSED PROVIDE TASK/UNIT PRICING:		
	REX -PASSIVE INFARED DETECTOR		\$320.00
	ALARM CONTACT		\$212.00
	POWER SUPPLY FOR MAGNETIC DOOR LOCKS		\$665.00
	ADDITIONAL COMPONENTS:		
	ACCESS CONTROL PANEL - 16 READERS		\$3,029.00
	RAM MEMORY FOR ACCESS CONTROL PANEL		\$575.00
	ELECTRIC STRIKE		\$640.00
	REDUNDANT/DISASTER RECOVERY SOFTWARE		TBD
	CCTV EQUIPMENT:		
	CAMERA - FIXED INDOOR DOME - ANALOG		\$680.00
	CAMERA - FIXED OUTDOOR - ANALOG		\$764.00
	CAMERA - FIXED IP MEGA-PIXEL INDOOR DOME		\$1,059.00
	CAMERA - FIXED MEGA-PIXEL OUTDOOR DOME		\$1,502.00
	CAMERA - PTZ INDOOR/OUTDOOR - ANALOG		\$3,226.00
	CAMERA - PTZ/IP MEGA-PIXEL-PIXEL INDOOR/OUTDOOR		\$4,014.00
	IP CAMERA ENTERPRISE SOFTWARE		\$3,694.00
	IP CAMERA LICENSE (PER CAMERA)		\$295.00
	DIGITAL VIDEO RECORDER (DVR) 16 CAMERA INPUTS, 1TB		\$4,309.00
	DIGITAL VIDEO RECORDER (DVR) 16 CAMERA INPUTS, 2TB		\$5,171.00
	MEDIA CONVERTER		\$542.00
	COAX TO IP CONVERTER		\$261.00
	COAX TO IP CONVERTER -16 CHANNEL RECEIVER		\$3,201.00
	NETWORK SWITCH 24 PORT		\$2,462.00
	NETWORK FIBER MODULE		\$172.00
	HAND GEOMETRY READER		\$1,748.00
	FINGERPRINT READER		\$1,551.00
	READER WITH LOCK ASSEMBLY		\$1,650.00
	DOOR INTERACE MODULE-SINGLE READER		\$586.00
	DOOR INTERFACE - DUAL READER		\$980.00
	CONTROL PANEL INTERFACE MODULE FOR 16 WIRELESS LOCKS		\$1,256.00
	CABLE/MISC:		
	CENTRAL STATION ALARM MONITORING - MONTHLY CHARGE		\$48.00
	CABLE - CARDREADER 1000 FT		\$1,039.00
	CABLE - ALARM 1000 FT		\$990.00
	CABLE - ELECTRIC LOCK 1000 FT		\$1,162.00
	CABLE - CCTV 1000 FT		\$1,428.00
	CABLE - FIBER 6 CONDUCTOR MULTI-MODE 1000 FT		\$1,625.00
	INTERCOM MASTER STATION/VIDEO AND AUDIO		\$1,428.00
	AUDIO/VIEDO INTERCOM DOOR UNIT		\$1,010.00
	READER WITH LOCK ASSEMBLY NETWORKED		\$1,453.00

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	MOTION DETECTOR		\$276.00	
	GLASSBREAK DETECTOR		\$256.00	
	WIRELESS PANIC BUTTON		\$55.00	
	WIRELESS RECEIVER		\$345.00	
	WIRELESS REPEATER		\$300.00	
	CONDUIT 1 STICK		\$64.00	

	SERVICES AND WORKSTATIONS:			
	ACCESS CONTROL SERVER 12TB		\$3201.00	
	IP VIDEO SERVER 12TB		\$8840.00	
	WORKSTATION		\$2930.00	
	RELEASE BUTTON - PNEUMATIC		\$389.00	
	PROGRAM FEE - PROJECT EXCEEDING 25,000.00 IN VALUE		\$1,500.00	
	HOLOGRAPHIC ORIGINATION FEE		\$7,250.00	

NOTE: ALL COMMODITY UNIT PRICES LISTED ABOVE INCLUDE  
ITEM AS DESCRIBED AND THE LABOR TO INSTALL,  
PROGRAM AND TEST THE ITEM. FURTHER, THE UNIT  
PRICE INCLUDES AND ALL INCLUSIVE 2 YEARS ONSITE  
PARTS AND LABOR WARRANTY FOR THE ITEM.

FREIGHT CHARGES ARE INCLUDED IN THE UNIT PRICES LISTED ABOVE.

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

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

BUYER AUTHORIZED DESIGNEE