

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B3400290

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

**PAGE:** 01

<b>SHIP TO:</b>  AS SPECIFIED ON INDIVIDUAL ORDERS	
<b>VENDOR ID:</b> WATKINS SECURITY AGENCY INC 2901 DRUID PARK DR STE A 106  BALTIMORE, MD 21215 (410 )523-5080	<b>REFER QUESTIONS TO:</b>  DAVID BOHANNON (410 )767-4345 DAVID.BOHANNON1@MARYLAND.GOV
<b>ITB:</b> 001IT818940	<b>EXPR DATE:</b> 02/01/16 <b>POST DATE:</b> 01/24/13
<b>DISCOUNT TERMS:</b> . NET 30 DAY <b>CONTRACT AMOUNT:</b> 1,112,732.34	

**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.

ORIGINAL DPSCS FUNDING:

QOOC02 13 RC110 01 8230	\$ 68,890.78
QOOC02 13 RC210 01 8230	\$ 28,916.81
QOOC02 13 SC110 01 8230	\$ 46,436.26
QOOC02 13 SC210 01 8230	\$ 10,302.31
QOOC02 14 RC110 01 8230	\$165,337.87
QOOC02 14 RC210 01 8230	\$ 69,400.35
QOOC02 14 SC110 01 8230	\$111,447.03
QOOC02 14 SC210 01 8230	\$ 24,725.53
QOOC02 15 RC110 01 8230	\$165,337.87
QOOC02 15 RC210 01 8230	\$ 69,400.35
QOOC02 15 SC110 01 8230	\$111,447.03
QOOC02 15 SC210 01 8230	\$ 24,725.53
QOOC02 16 RC110 01 8230	\$ 96,447.09
QOOC02 16 RC210 01 8230	\$ 40,483.54
QOOC02 16 SC110 01 8230	\$ 65,010.77
QOOC02 16 SC210 01 8230	\$ 14,423.23
<b>TOTAL:</b>	<b>\$1,112,732.34</b>

THERE IS A 5% MBE GOAL ON THIS CONTRACT

PLEASE RETAIN ALL DOCUMENTS 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	96480	LT	102,874.7400
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REGION A, SITE A-1. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE HAGERSTOWN FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$2,857.63/MONTH  
TOTAL: \$102,874.74

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0002	96480	EA	93,647.5800
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SECURITY GUARDS  
REGION A, SITE A-2. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE OAKLAND FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$2,601.32/MONTH  
TOTAL: \$93,647.58

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0003	96480	EA	123,408.1200
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SECURITY GUARDS  
REGION B, SITE B-1. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE ABERDEEN FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$3,428.00/MONTH  
TOTAL: \$123,408.12

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0004	96480	EA	129,903.3000
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SECURITY GUARDS  
REGION B, SITE B-2. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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THE GAITHERSBURG FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$3,608.43/MONTH  
TOTAL: \$129,903.30

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0005	96480	EA	122,051.7000
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SECURITY GUARDS  
REGION B, SITE B-3. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE WESTMINSTER FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$3,390.33/MONTH  
TOTAL: \$122,051.70

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0006	96480	EA	95,731.8000
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SECURITY GUARDS  
REGION C, SITE C-1. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE EASTON FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$2,659.22/MONTH  
TOTAL: \$95,731.80

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0007	96480	EA	92,797.7100
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SECURITY GUARDS  
REGION C, SITE C-2 PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE PRINCESS ANNE FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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APPROXIMATELY \$2,577.71/MONTH  
TOTAL: \$92,797.71

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0008	96480	EA	92,797.7100
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SECURITY GUARDS  
REGION C, SITE C-3. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE SNOW HILL FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$2,577.71/MONTH  
TOTAL: \$92,797.71

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0009	96480	EA	132,329.2200
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SECURITY GUARDS  
REGION D, SITE D-1. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE ROCKVILLE FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$3,675.81/MONTH  
TOTAL: \$132,329.22

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0010	96480	EA	127,190.4600
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SECURITY GUARDS  
REGION D, SITE D-2. PROVISION OF UNIFORMED UNARMED GUARD SERVICES AT THE WALDORF FEILD OFFICE FOR A PERIOD OF THREE YEARS BEGINNING 02/01/2013 THROUGH 01/31/2016, IN ACCORDANCE WITH THE TERMS, CONDITIONS, REQUIRED CONTRACT PROVISIONS AND SPECIFICATIONS.

APPROXIMATELY \$3,533.67/MONTH  
TOTAL: \$127,190.46

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END OF ITEM LIST

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**TERMS (cont'd):**

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 # 52-1252355

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.

106-3288  
LICENSE NUMBER

01/31/2013  
DATE OF EXPIRATION

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

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