BLANKET PURCHASE ORDER STATE OF MARYLAND

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

BPO NO: 001B7400086 **PRINT DATE:** 11/22/16 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

DEFENSOR SECURITY LLC 7686 RICHMOND HIGHWAY

SUITE 117

ALEXANDRIA, VA

(571)214-2416

REFER QUESTIONS TO:

GWENDOLYN HUDSON (410)767-7662

GWENDOLYN.HUDSON@MARYLAND.GOV

ITB: 0011T820219 | **EXPR DATE:** 10/31/19 | **DISCOUNT**

POST DATE: 11/18/16 | CONTRACT AMOUNT:

22306

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 538,117.36

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.

AGENCY FUNDING:

NOO 17 G0010 52% GEN, 48% FED 0819 70300 \$136,761.60 NOO 17 G3010 43% GEN, 57% FED 0819 70300 \$ 25,704.00

N00 17 G4100 43% GEN, 57% FED 0819 70300 \$ 10,795.68

N00 17 G5000 61% GEN, 38% FED,1% SP 0819 70300 \$ 4,626.72

NOO 18 GOO10 52% GEN, 48% FED 0819 70300 \$138,235.11

NOO 18 G3010 43% GEN, 57% FED 0819 70300 \$ 26,058.53

NOO 18 G4100 43% GEN, 57% FED 0819 70300 \$ 10,944.58 NOO 18 G5000 61% GEN, 38% FED,1% SP 0819 70300 \$4,690.54

NOO 19 GOO10 52% GEN,48% FED 0819 70300 \$138,199.32

NOO 19 G3010 43% GEN,57% FED 0819 70300 \$ 26,313.30 NOO 19 G4100 43% GEN,57% FED 0819 70300 \$ 11,051.59

NOO 19 G4100 43% GEN,57% FED 0819 70300 \$ 11,051.59 NOO 19 G5000 61% GEN,38% FED,1% SP0819 70300 \$4,736.39

VENDOR CONTACT:

ROBERT GOODEN - (EMAIL) TWIGGINS@DEFENSORSEC.COM

(PHONE) 703-746-8572

AGENCY CONTACT:

JEANNETTA BOYCE - (EMAIL) JEANNETTA.BOYCE@MARYLAND.GOV

(PHONE) (410) 853-3924

THIS IS A SMALL BUSINESS PREFERENCE SOLICITION (SB12-22336)

PLEASE RETAIN THE IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER STATE OF MARYLAND

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

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TERMS (cont'd):

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE IFB IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

LINE # STATE ITEM ID U/M UNIT COST

0001 99046

EΑ

GUARD AND SECURITY SERVICES GUARD AND SECURITY SERVICES

THE CONTRACTOR SHALL PROVIDE UNIFORMED UNARMED GUARD SERVICES AT FIVE (5) OF THE BALTIMORE COUNTY DEPARTMENT OF SOCIAL SERVICE LOCATIONS (ESSEX DISTRICT OFFICE, CATONSVILLE DISTRICT OFFICE/LTC, TOWSON OFFICE, DUNDALK DISTRICT OFFICE, AND REISTERSTOWN DISTRICT OFFICE).

THE TERM OF THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING NOVEMBER 1, 2016 THROUGH OCTOBER 31, 2019.

HOURLY BILLING RATE: YEAR ONE - \$17.00

0002 99046 EΑ

GUARD AND SECURITY SERVICES GUARD AND SECURITY SERVICES

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BLANKET PURCHASE ORDER

PAGE: 03

	STATE OF MARYLAND							
BPO NO:	**************************************	21111	MARYLAND INT DATE: 3	**************************************				
INIE #	STATE ITEM ID	11/8/	LIMIT	COST				

LINE#	STATE ITEM ID	U/M	UNIT COST		
HOURLY BI	ILLING RATE: YEAR TWO -	\$17.11			
0003	99046	EA			
	SECURITY SERVICES SECURITY SERVICES				
HOURLY BI	LLING RATE: YEAR THREE	- \$17.30			
		END OF ITE	M LIST		
INVITATIOMODIFICATION SHALL COM	KET PURCHASE ORDER (BPO) ON TO BID (ITB) AND ANY FIONS OR OPTIONS ISSUED MPLY WITH ALL OF THE TER SUED WITH THE ITB AND AR	SUBSEQUENT RELEVANT T RMS, CONDIT	AMENDMENTS, O THE ITB OR BP IONS AND SPECIF	O, ICA-	
LICENSE C	TATE OF MARYLAND OR OTHE OR CERTICATE TO PERFORM ROVIDE THE LICENSE NUMBE	THE SERVIC	ES REQUIRED,	A	
	106-4473 LICENSE NUMBER	JAN DAT	UARY 31, 2017 E OF EXPIRATION	_	
	RE A DEPARTMENT OF TRANS PLEASE PROVIDE YOUR CE			ITY	
MDC	OT'S MBE CERTIFICATION N	TUMBER			

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

AUTHORIZED BY:	DATE:	
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