

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600097

PRINT DATE: 10/04/19

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

CHESAPEAKE STRATEGIES GROUP INC
28860 ALMSHOUSE RD

OXFORD, MD 21654
(410)476-9750

REFER QUESTIONS TO:

JATAVIA RUFFIN
(410)767-4296
JATAVIA.RUFFIN2@MARYLAND.GOV

ITB:

EXPR DATE: 04/01/21
POST DATE: 09/10/19

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 78,262.00

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.

THIS IS THE FIRST RENEWAL OPTION FOR UNARMED SECURITY GUARD SERVICES FOR DORCHESTER COUNTY DEPT OF SOCIAL SERVICES AT 627 RACE ST. CAMBRIDGE, MD.FOR TWELVE MONTHS BEGINNING APRIL 1, 2020 THROUGH MARCH 31, 2021. THERE IS ONE, ONE(1) YEAR RENEWAL OPTION REMAINING.

OPERATING FUNDS:

N00	2020	G0010	7B09	0819	70900	\$5,351.15
N00	2020	G3150	7C09	0819	70900	\$4,797.89
N00	2020	G4140	7D09	0819	70900	\$2,214.03
N00	2020	G5000	7E09	0819	70900	\$3,690.38
N00	2020	G6010	7F09	0819	70900	\$2,398.45
N00	2021	G0010	7B09	0819	70900	\$17,271.85
N00	2021	G3150	7B09	0819	70900	\$15,737.11
N00	2021	G4140	7B09	0819	70900	\$7,146.97
N00	2021	G5000	7E09	0819	70900	\$11,911.62
N00	2021	G6010	7F09	0819	70900	\$7,742.55

VENDOR CONTACT: GEORGE HATCHER, GHATCHER@CHESAPEAKEGROUP.NET,
410-476-9750

AGENCY CONTACT: CAROLYN HARDING, CAROLYN.HARDING@MARYLAND.GOV,
40-901-4138.

SMALL BUSINESS RESERVE CERTIFICATION: SB12-20425

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TERMS (cont'd):

PLEASE RETAIN IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	99046-GRDURM	EA	78,262.0000		

SECURITY GUARDS SERVICE

RENEWAL OPTION #1:

UNARMED SECURITY GUARD SERVICES FOR DORCHESTER COUNTY DEPT OF SOCIAL SERVICES AT 627 RACE ST. CAMBRIDGE, MD.FOR TWELVE MONTHS BEGINNING APRIL 1, 2020 THROUGH MARCH 31, 2021. THERE IS ONE, ONE(1) YEAR RENEWAL OPTION REMAINING.

HOURLY GUARD BILLING RATE: \$17.95 X 4,360 ESTIMATED HOURS = \$78,262.00.

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

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TERMS (cont'd):

OF THE BPO.

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.

____106-2767_____
LICENSE NUMBER

____7/31/2018_____
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY
BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

MDOT'S MBE CERTIFICATION NUMBER

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE