

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600002

PRINT DATE: 06/02/20

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: 07/01/21
POST DATE: 04/13/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 25,711.50

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.

RENEWAL OPTION #2:

TO PROVIDE UNARMED GUARD SERVICES FOR THE GOCI- BANNEKER DOUGLASS MUSEUM. RENEWAL OPTION #2 PERIOD BEGINNING JULY 1, 2020 THROUGH JUNE 30, 2021 AT 84 FRANKLIN STREET, ANNAPOLIS, MD 20401. THIS IS SECOND AND FINAL RENEWAL OPTION. THERE ARE ZERO (0) RENEWAL OPTIONS REMAINING ON THIS CONTRACT.

FUNDING: D15 20 E5025 0823 \$25,711.50

RENEWAL OPTION #1:

TO PROVIDE UNARMED GUARD SERVICES FOR THE GOCI- BANNEKER DOUGLASS MUSEUM. RENEWAL OPTION #1 PERIOD BEGINNING JULY 1, 2019 THROUGH JUNE 30, 2020 AT 84 FRANKLIN STREET, ANNAPOLIS, MD 20401. THIS IS THE FIRST OF TWO (2) RENEWAL OPTIONS. THERE IS ONLY ONE (1), ONE-YEAR RENEWAL OPTION REMAINING ON THIS CONTRACT.

FUNDING: D15 20 E5025 0823 \$25,101.50

OPERATING FUNDS:

D15 17 E5025 0823 23,126.40

D15 18 E5025 0823 23,126.40

D15 19 E5025 0823 23,126.40

PLEASE RETAIN IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600002

PRINT DATE: 06/02/20

PAGE: 02

TERMS (cont'd):

AGENCY CONTACT: JEFFREY GREENE, 410-216-6193,
JEFF.GREENE@MARYLAND.GOV

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

SMALL BUSINESS RESERVE CERTIFICATION: SB12-20425

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

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	96480	EA	25,711.5000		

SECURITY GUARDS

TO PROVIDE UNARMED UNIFORMED GUARD SERVICES TO THE GOCI- BANNEKER
DOUGLASS MUSEUM FOR A PERIOD OF ONE (1) YEAR BEGINNING ON JULY 1,
2020 THROUGH JUNE 30,2021, IN ACCORDANCE WITH THE STATES TERMS,
CONDITIONS AND SPECIFICATIONS. THERE ARE ZERO (0) RENEWAL OPTIONS
REMAINING ON THIS CONTRACT.

HOURLY BILLING RATE: \$16.86 X 1,525 HOURS = \$25,711.50

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 SPECIFICA-
TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600002

PRINT DATE: 06/02/20

PAGE: 03

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

____7/31/2021_____
DATE OF EXPIRATION

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

____N/A_____
MDOT'S MBE CERTIFICATION NUMBER

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE