SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
UNIVERSAL SECURITY LLC
1 RESEARCH COURT
SUITE 450
ROCKVILLE, MD 20850
(301) 216-3804

REFER QUESTIONS TO:

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

ITB: 10/01/21
EXPR DATE: 04/10/20
DISCOUNT TERMS: .
POST DATE: 04/10/20
NET 30 DAY
CONTRACT AMOUNT: 100,305.00

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.

RENEWAL OPTION #2:
TO PROVIDE UNARMED GUARD SERVICES FOR THE DPSCS- PUBLIC SAFETY EDUCATION AND TRAINING CENTER (PSETC). RENEWAL OPTION #2 PERIOD BEGINNING OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021 AT 6852 4TH ST, SYKESVILLE, MD 21784. THIS IS THE SECOND AND FINAL RENEWAL OPTION. THERE ARE ZERO (0) RENEWAL OPTIONS REMAINING ON THIS CONTRACT.

FUNDING: 21 27110 0101 8230- $100,305.00

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MODIFICATION #1:
THIS MODIFICATION IS BEING DONE TO CORRECT THE ELEMENTS SCREEN DESCRIPTION.

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RENEWAL OPTION #1:
TO PROVIDE UNARMED GUARD SERVICES FOR THE DPSCS- PUBLIC SAFETY EDUCATION AND TRAINING CENTER (PSETC). RENEWAL OPTION #1 PERIOD BEGINNING OCTOBER 1, 2019 THROUGH SEPTEMBER 30, 2020 AT 6852 4TH ST, SYKESVILLE, MD 21784. THIS IS THE FIRST OF TWO (2) RENEWAL OPTIONS. THERE IS ONLY ONE (1), ONE-YEAR RENEWAL OPTION REMAINING ON THIS CONTRACT.

FUNDING: 20 27110 0101 8230- $87,177.48

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DPSCS OPERATING FUNDS:

17 27110 0101 8230 $82,828.20
18 27110 0101 8230 $84,299.28

*** CONTINUED, NEXT PAGE ***
TERMS (cont'd):

19 27110 0101 8230 $85,770.36

RETAIN IFB AND CONTRACT DOCUMENTS FOR FUTURE REFERENCE.

VENDOR CONTACT: DWAYNE HILL
PHONE: 301-216-3804
EMAIL: DHILL@UNIVERSALSECURITYLLC.COM

AGENCY CONTACT: KATHLEEN GOSSARD
PHONE: 410-875-3543
EMAIL: KATHLEEN.GOSSARD@MARYLAND.GOV

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

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
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<td>0001</td>
<td>99046</td>
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GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES
TO PROVIDE UNARMED UNIFORMED GUARD SERVICES TO THE POLICE & CORRECTIONAL TRAINING COMMISSIONS FOR DPSCS FOR A PERIOD OF ONE (1) YEAR BEGINNING ON OCTOBER 1, 2020 THROUGH SEPTEMBER 30, 2021, IN ACCORDANCE WITH THE STATES TERMS, CONDITIONS AND SPECIFICATIONS. THERE ARE ZERO (0) RENEWAL OPTIONS REMAINING ON THIS CONTRACT.

HOURLY BILLING RATE: $15.27 X 6,396 HOURS = $100,305.00

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-

*** CONTINUED, NEXT PAGE ***
TIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART 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.

_____106-5565___________        _____7/31/2023_________
LICENSE NUMBER                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