BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B1600166
PRINT DATE: 11/23/20
PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
TRUST CONSULTING SERVICES INC
1250 CONNECTICUT AVE NW
STE 327
WASHINGTON, DC 20036
(202) 888-4567

REFER QUESTIONS TO:
JATAVIA RUFFIN
(410) 767-4296
JATAVIA.RUFFIN2@MARYLAND.GOV

ITB: 001IT821183
EXPR DATE: 01/01/23
POST DATE: 11/23/20
DISCOUNT TERMS: .
CONTRACT AMOUNT: 1,338,094.80
NET 30 DAY

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.

OPERATING FUNDS:
FY 21 TC110 8230 $223,015.80
FY 22 TC110 8230 $446,031.60
FY 23 TC110 8230 $446,031.60
FY 24 TC110 8230 $223,015.80

THIS CONTRACT HAS A 10% MBE GOAL AND A 3% VSBE GOAL.

VENDOR CONTACT: JAMES RADFORD, 202-888-4567, JAMESR@TCSSERVICES.NET

AGENCY CONTACT: MICHELLE FRIERSON, 410-339-5956
MICHELLE.FRIERSON@MARYLAND.GOV,

PLEASE MAINTAIN THE IFB AND ADDENDUM FOR FUTURE REFERENCE.

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.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

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

[106-5380]    [7/31/2022]
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

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>99046-GRDURM</td>
<td>LT</td>
<td>1,338,094.8000</td>
</tr>
</tbody>
</table>

SECURITY GUARDS SERVICE

TO PROVIDE UNARMED GUARD SERVICES FOR THE DPSCS- DPP 9 LOCATIONS, LOCATED AT THE FOLLOWING SITES: DUNDALK OFFICE, GAY STREET OFFICE, NORTH AVE DISTRICT COURTHOUSE INTAKE OFFICE, MADISON OFFICE, OWINGS MILLS OFFICE, PRESTON OFFICE, SETON OFFICE, SEVERN OFFICE AND TOWSON OFFICE, FOR A PERIOD OF THREE (3) YEARS BEGINNING 1/1/2021 THROUGH 12/31/2023 IN ACCORDANCE WITH THE STATES TERMS, CONDITIONS, CONTRACT PROVISIONS AND DETAILED SPECIFICATIONS. THE STATE RESERVES THE UNILATERAL OPTION TO RENEW FOR AN ADDITIONAL TWO (2) ONE-YEAR PERIODS AT THE SAME TERMS, CONDITIONS, SPECIFICATIONS AND COST.

CONTRACT AMOUNT: $1,338,094.80
HOURLY RATE: $18.31/HOUR

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0002</td>
<td>99046</td>
<td>EA</td>
<td>466,031.6000</td>
</tr>
</tbody>
</table>

GUARD AND SECURITY SERVICES

OPTION #1: UNARMED GUARD SERVICES FOR THE DPSCS- DPP 9 LOCATIONS, LOCATED AT THE FOLLOWING SITES: DUNDALK OFFICE, GAY STREET OFFICE,
BLANKET PURCHASE ORDER

STATE OF MARYLAND

BPO NO: 001B1600166  PRINT DATE: 11/23/20  PAGE: 03

<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>001B</td>
<td>1600166</td>
<td>11/23/20</td>
<td>03</td>
</tr>
</tbody>
</table>

NORTH AVE DISTRICT COURTHOUSE INTAKE OFFICE, MADISON OFFICE, OWINGS MILLS OFFICE, PRESTON OFFICE, SETON OFFICE, SEVERN OFFICE AND TOWSON OFFICE FOR A ONE-YEAR PERIOD BEGINNING 1/1/2023 - 12/31/2024.

OPTION #1 AMOUNT: $446,031.60

0003  99046  EA  466,031.6000

GUARD AND SECURITY SERVICES

OPTION #2: UNARMED GUARD SERVICES FOR THE DPSCS- DPP 9 LOCATIONS, LOCATED AT THE FOLLOWING SITES: DUNDALK OFFICE, GAY STREET OFFICE, NORTH AVE DISTRICT COURTHOUSE INTAKE OFFICE, MADISON OFFICE, OWINGS MILLS OFFICE, PRESTON OFFICE, SETON OFFICE, SEVERN OFFICE AND TOWSON OFFICE FOR A ONE-YEAR PERIOD BEGINNING 1/1/2024 - 12/31/2025.

OPTION #1 AMOUNT: $446,031.60

END OF ITEM LIST

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