

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B7400289

**PRINT DATE:** 05/15/20

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

WHITE OAK BUSINESS CAPITAL INC  
PO BOX 403826

ATLANTA, GA  
( ) -

30384-3826

### REFER QUESTIONS TO:

GWENDOLYN ADAMS  
(410 ) 767-7662  
GWENDOLYN.ADAMS@MARYLAND.GOV

**ITB:** 001IT820394

**EXPR DATE:** 08/31/20  
**POST DATE:** 04/18/17

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 471,921.06

### 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.

### MODIFICATION #1:

EXTENDS THIS CONTRACT, UNDER CHANGE ORDER# COI59717, FOR AN ADDITIONAL THREE (3) MONTHS BEGINNING JUNE 1, 2020 THROUGH AUGUST 31, 2020 UNDER THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS, AND HOURLY BILLING RATES.

### AGENCY FUNDING:

H00 20 33601 0823 \$12,100.54  
H00 21 33601 0823 \$24,201.08

\*\*\*\*\*

. \*\*\*\*\*

### DGS OPERATING FUNDS:

H00 17 33601 0823 \$12,100.54  
H00 18 33601 0823 \$145,206.48  
H00 19 33601 0823 \$145,206.48  
H00 20 33601 0823 \$133,105.94

RETAIN IFB AND CONTRACT (ATTACHMENT A) FOR FUTURE REFERENCE.

VENDOR NAME: CSI CORPORATION OF DC  
CONTACT: ANDRE CARRINGTON

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B7400289

**PRINT DATE:** 05/15/20

**PAGE:** 02

**TERMS (cont'd):**

EMAIL: ACARRINGTON@CSICORPDC.COM

PHONE: 301-650-4100

AGENCY CONTACT: MICHAEL CAIN/ JUDY FAUNTLEROY

EMAIL: MICHAEL.CAIN@MARYLAND.GOV, JUDY.FAUNTLEROY@MARYLAND.GOV

PHONE: 301-298-4240

| <u>LINE #</u> | <u>STATE ITEM ID</u> | <u>U/M</u> | <u>UNIT COST</u> |
|---------------|----------------------|------------|------------------|
| 0001          | 96480                | EA         | 145,206.4800     |

SECURITY GUARDS

UNARMED SECURITY GUARD SERVICE CONTRACT FOR THE HYATTSVILLE DGS/MS  
LOCATED AT 4990 RHODE ISLAND AVENUE, HYATTSVILLE, MD 20781

BEGINNING 06/01/2017- 05/31/2020 3 YEARS

TOTAL YEARLY COST:

\$145,206.48

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 OF THE BPO.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B7400289

**PRINT DATE:** 05/15/20

**PAGE:** 03

**TERMS (cont'd):**

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.

\_\_\_\_106-4344\_\_\_\_\_  
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

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

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE