

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B2600012

PRINT DATE: 05/05/23

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: SECURITAS ELECTRONIC SECURITY INC 3800 TABS DR UNIONTOWN, OH 44685 (410)564-5407	REFER QUESTIONS TO: MIKE MYERS (410)767-4281 MIKE.MYERS@MARYLAND.GOV	
ITB:	EXPR DATE: 06/30/24 POST DATE: 04/26/21	DISCOUNT TERMS: . NET 30 DAY CONTRACT AMOUNT: .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.

STATEWIDE CONTRACT
FOR
SECURITY EQUIPMENT

CONTRACT TERM: JULY 1, 2021 THROUGH JUNE 30, 2024, WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

THE GOODS AND SERVICES PRICE LIST IS AVAILABLE AT THE OFFICE OF STATE PROCUREMENT/DGS WEBSITE: [HTTP://PROCUREMENT.MARYLAND.GOV](http://PROCUREMENT.MARYLAND.GOV), OR [HTTPS://DGS.MARYLAND.GOV/](https://DGS.MARYLAND.GOV/)

VENDOR: SECURITAS ELECTRONIC SECURITY, INC
CONTACT: ANTHONY ALTOMARI
PHONE : 443-517-9051
EMAIL : ANTHONY.ALTOMARI@SECURITASES.COM
OFFICE 410-564-5410
FAX: 410-379-8583

AGENCY CONTACT: MIKE MYERS
PHONE#: 410-207-4787

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TERMS (cont'd):

EMAIL ADDR: MIKE.MYERS@MARYLAND.GOV
FAX #: 410-333-5509

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	68002-000001	FT			

SECURITY ACCESS SYSTEM

STATEWIDE SECURITY EQUIPMENT CONTRACT.AGENCIES HAVE THE OPTION TO UTILIZE.

TO PROVIDE IDENTIFICATION CARD, ACCESS ENTRY AND VIDEO CAMERA MONITORING SYSTEM FOR THE DEPARTMENT OF GENERAL SERVICES, FOR A PERIOD OF SIX (6) MONTHS BEGINNING NOVEMBER 25, 2015 THROUGH MAY 25, 2016 IN ACCORDANCE WITH THE TERMS, CONDITIONS AND COST.

STATE RESERVE THE UNILATERAL RIGHT TO EXTEND THE TERM OF THE CONTRACT FOR SIX (6) ADDITIONAL SUCCESSIVE ONE (1) MONTH TERM AT THE AGREED TERMS, CONDITIONS, SPECIFICATIONS AND FIXED UNIT COSTS.

UPON REQUEST BY STATE AGENCIES, THE CONTRACTOR WILL PROVIDE STATE AGENCIES WITH QUOTES IN ACCORDANCE WITH THE FIXED UNIT COSTS OF THE CONTRACT. UPON RECEIPT OF THE STATE AGENCY PURCHASE ORDER AND NOTICE TO PROCEED BY STATE AGENCY THE CONTRACTOR WILL PROVIDED ALL WORK AND

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ITEMS IN ACCORDANCE WITH THE CONTRACT.

TASK CATEGORIES:	YEAR 1
IDENTIFICATION CARDS (BLANK STOCK)	\$4.15
HOLOGRAM PER CARD (MATERIAL, SHIPPING, LABOR)	\$0.95
ID BADGE PRINTER COLOR RIBBON	\$138.00
ID BADGE PRINTER AND LAMINATOR	\$6,792.00
HOLOGRAPHIC ORIGINATION FEE	\$7,250.00
PROX CARD READER	\$409.00
PROX CARD READER WITH KEYPAD	\$517.17
DATABASE SYSTEM WITH MICROSOFT SQL	\$3,103.00
CARD READER LICENSE	\$148.00
EMERGENCY BACK-UP SYSTEM	\$389.00
ALARM AND MONITOR PANEL	\$685.00
MAGNETIC DOOR LOCK	\$665.00
ACCESS CONTROL PANEL (WITH LAN CONNECTIVITY)	\$1,650.00
AUDIO DOOR INTERCOM STATION	\$222.00
REMOTE AND INSTALLATION HARDWARE FOR CAMERA	\$369.00
MONITOR FOR CAMERA - 19"	\$544.00
TRAINING	\$788.00
OUTDOOR RATED ENCLOSURE 24X24	\$655.00
DIAGNOSTIC INSPECTION LABOR RATE	\$100.00

ANY TASKS MISSED PROVIDE TASK/UNIT PRICING:	
REX -PASSIVE INFARED DETECTOR	\$320.00
ALARM CONTACT	\$212.00
POWER SUPPLY FOR MAGNETIC DOOR LOCKS	\$665.00
ADDITIONAL COMPONENTS:	
ACCESS CONTROL PANEL - 16 READERS	\$3,029.00
RAM MEMORY FOR ACCESS CONTROL PANEL	\$575.00
ELECTRIC STRIKE	\$640.00

REDUNDANT/DISASTER RECOVERY SOFTWARE	TBD
CCTV EQUIPMENT:	
CAMERA - FIXED INDOOR DOME - ANALOG	\$680.00
CAMERA - FIXED OUTDOOR - ANALOG	\$764.00
CAMERA - FIXED IP MEGA-PIXEL INDOOR DOME	\$1,059.00
CAMERA - FIXED MEGA-PIXEL OUTDOOR DOME	\$1,502.00
CAMERA - PTZ INDOOR/OUTDOOR - ANALOG	\$3,226.00
CAMERA - PTZ/IP MEGA-PIXEL-PIXEL INDOOR/OUTDOOR	\$4,014.00
IP CAMERA ENTERPRISE SOFTWARE	\$3,694.00
IP CAMERA LICENSE (PER CAMERA)	\$295.00
DIGITAL VIDEO RECORDER (DVR) 16 CAMERA INPUTS, 1TB	\$4,309.00

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	DIGITAL VIDEO RECORDER (DVR) 16 CAMERA INPUTS, 2TB		\$5,171.00
	MEDIA CONVERTER		\$542.00
	COAX TO IP CONVERTER		\$261.00
	COAX TO IP CONVERTER -16 CHANNEL RECEIVER		\$3,201.00
	NETWORK SWITCH 24 PORT		\$2,462.00
	NETWORK FIBER MODULE		\$172.00
	HAND GEOMETRY READER		\$1,748.00
	FINGERPRINT READER		\$1,551.00
	READER WITH LOCK ASSEMBLY		\$1,650.00
	DOOR INTERACE MODULE-SINGLE READER		\$586.00
	DOOR INTERFACE - DUAL READER		\$980.00
	CONTROL PANEL INTERFACE MODULE FOR 16 WIRELESS LOCKS		\$1,256.00
	CABLE/MISC:		
	CENTRAL STATION ALARM MONITORING - MONTHLY CHARGE		\$48.00
	CABLE - CARDREADER 1000 FT		\$1,039.00
	CABLE - ALARM 1000 FT		\$990.00
	CABLE - ELECTRIC LOCK 1000 FT		\$1,162.00
	CABLE - CCTV 1000 FT		\$1,428.00
	CABLE - FIBER 6 CONDUCTOR MULTI-MODE 1000 FT		\$1,625.00
	INTERCOM MASTER STATION/VIDEO AND AUDIO		\$1,428.00
	AUDIO/VIDEO INTERCOM DOOR UNIT		\$1,010.00
	READER WITH LOCK ASSEMBLY NETWORKED		\$1,453.00
	MOTION DETECTOR		\$276.00
	GLASSBREAK DETECTOR		\$256.00
	WIRELESS PANIC BUTTON		\$55.00
	WIRELESS RECEIVER		\$345.00
	WIRELESS REPEATER		\$300.00
	CONDUIT 1 STICK		\$64.00
	SERVERS AND WORKSTATIONS:		
	ACCESS CONTROL SERVER 12TB		\$3201.00
	IP VIDEO SERVER 12TB		\$8840.00
	WORKSTATION		\$2930.00
	RELEASE BUTTON - PNEUMATIC		\$389.00
	PROGRAM FEE - PROJECT EXCEEDING 25,000.00 IN VALUE		\$1,500.00
	HOLOGRAPHIC ORIGINATION FEE		\$7,250.00

NOTE: ALL COMMODITY UNIT PRICES LISTED ABOVE INCLUDE ITEM AS DESCRIBED AND THE LABOR TO INSTALL, PROGRAM AND TEST THE ITEM. FURTHER, THE UNIT PRICE INCLUDES AND ALL INCLUSIVE 2 YEARS ONSITE PARTS AND LABOR WARRANTY FOR THE ITEM.

FREIGHT CHARGES ARE INCLUDED IN THE UNIT PRICES LISTED ABOVE.

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0002	96480	EA			

SECURITY GUARDS

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE