

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: GLOBAL PUBLIC SAFETY LLC 7449 RACE RD STE 100 HANOVER, MD 21076 (443)557-0200	REFER QUESTIONS TO: ENAYATULLAH RAYHAN (410)767-5139 ENAYATULLAH.RAYHAN@MARYLAND.GOV	
ITB:	EXPR DATE: 05/31/34 POST DATE: 02/19/26	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.

ICPA CONTRACT FOR

VEHICLE UPFITTING SERVICES - INDIVIDUAL COMPONENTS, LABOR, MARKED AND UNMARKED POLICE PACKAGES
ANNE ARUNDEL C MA#SSF2400325 (6630-000-OB) & SSF2400326 (6631-000-OB)

INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ)

CONTRACT START DATE: DATE OF THE AWARD

CONTRACT EXPIRATION DATE: MAY 31, 2034

CONTRACT RENEWAL OPTION: THIS CONTRACT DOES NOT INCLUDE ANY RENEWAL OPTIONS.

MARYLAND LAW PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

VENDOR CONTACT: NATHAN BODKIN
VENDOR NAME: GLOBAL PUBLIC SAFETY LLC

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 02

TERMS (cont'd):

VENDOR ADDRESS: 7449 RACE RD SUITE 100, HANOVER MD 21076
VENDOR EMAIL: NATHAN.BODKIN@GLOBALPUBLICSAFETY.US
VENDOR PHONE: 301-395-8074

SCOPE OF WORK: THIS IS AN INTER-GOVERNMENTAL PURCHASING AGREEMENT (ICPA) INDEFINITE DELIVERY INDEFINITE QUANTITY (IDIQ) CONTRACT IN ACCORDANCE WITH ANNE ARUNDEL COUNTY MA# SSF2400325 (6630-000-OB) & SSF2400326 (6631-000-OB) TO PROVIDE VEHICLE UPFITTING SERVICES MARKED, UNMARKED POLICE PACKAGES AND INDIVIDUAL COMPONENTS AND LABOR TO THE STATE OF MARYLAND AND USING AUTHORITIES.

CONTRACT REQUIREMENTS:

QUANTITIES ARE ESTIMATES ONLY AND ARE NOT TO BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE.

ANY ORDER PLACED BY A PARTICIPATING ENTITY FOR A PRODUCT AND/OR SERVICE AVAILABLE UNDER THE MASTER AGREEMENT SHALL BE DEEMED TO BE A SALE UNDER (AND GOVERNED BY THE PRICES AND OTHER TERMS AND CONDITIONS) OF THE MASTER AGREEMENT UNLESS THE PARTIES TO THE ORDER AGREE, IN WRITING, THAT ANOTHER CONTRACT OR AGREEMENT APPLIES TO SUCH ORDER.

DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 03

TERMS (cont'd):

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

A. PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:

- (I) RECEIVES STATE MONEY; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;

(5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:

- (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
- (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE ; OR

(6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.

(B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

(C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

(D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

(E) CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 04

TERMS (cont'd):

ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BEEN FORCED AGAINST THE STATE OF MARYLAND.

ELECTRONIC TRANSACTION FEE:

A. CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G., AS A SEPARATE LINE ITEM, FEE OR SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

B. THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE OFFICE OF STATE PROCUREMENT:

FISCAL SERVICES DIVISION, 301
W. PRESTON STREET, ROOM 1309
BALTIMORE, MD, 21201

NO LATER THAN FORTY-FIVE (45) CALENDAR DAYS AFTER THE END OF EACH EACH REPORTING PERIOD ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING

ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY ANALYSIS OF ALL CONTRACT ACTIVITY.

D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OVER \$200,000 FOR WHICH PAYMENTS ARE MADE

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 05

TERMS (cont'd):

THROUGH THE STATE COMPTROLLER.

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

USAGE REPORT:

A REPORT SHALL BE FURNISHED BY THE SUCCESSFUL CONTRACTOR EVERY HUNDRED TWENTY (120) DAYS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE REPORT SHALL BE SUBMITTED ELECTRONICALLY IN EXCEL FORMAT. AS A MINIMUM, THE REPORT SHALL REFLECT THE CONTRACT NUMBER, CONTRACT ITEM NUMBER AND DESCRIPTION, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION, AND THE CONTRACT TOTAL. THE REPORT SHALL BE FILED WITHIN THIRTY (30) DAYS AFTER THE END OF EACH REPORTING PERIOD. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES. THE USAGE REPORT SHALL BE EMAILED TO THE DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

INVOICES:

CONTRACTOR SHALL INCLUDE THE FOLLOWING INFORMATION ON ALL INVOICES:

- 1) NAME OF COMPANY
- 2) ADDRESS TO INCLUDE THE 9 DIGIT ZIP CODE,
- 3) FEIN NUMBER,
- 4) THE NAME OF THE CONTACT PERSON,
*INCLUDE THE PHONE NUMBER (INCLUDING TOLL FREE) FOR PLACING ORDERS

FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	72555-000XXX	EA			

MAINTENANCE SUPPLIES

VEHICLE UPFITTING SERVICES - INDIVIDUAL COMPONENTS AND LABOR

TO FURNISH AND INSTALL VEHICLE COMPONENTS FOR MARYLAND, MARYLAND'S THIS AGREEMENT IS ASSOCIATED WITH ANNE ARUNDEL COUNTY, MARYLAND BLANKET CONTRACT 6631-OB.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
---------------	----------------------	------------	------------------

- 1.000 LS ROK BROTHERS 20.47% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 2.000 LS WHELEN 50.39% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 3.000 LS SETINA MANUFACTURING 30.54% DISCOUNT OFF MSRP, PER SPECIFICAT
- 4.000 LS PMT PRECISION MOUNTING TECHNOLOGIES 39.27% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 5.000 LS SOUNDOFF SIGNAL 56.91% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 6.000 LS AXON 3% DISCOUNT OFF MSRP PER SPECIFICATIONS
- 7.000 LS EXTENDOBED 4.74% DISCOUNT OFF MSRP PER SPECIFICATIONS
- 8.000 LS FEDERAL SIGNAL 22.6% DISCOUNT OFF MSRP PER SPECIFICATIONS
- 9.000 LS GAMBER-JOHNSON 39.27% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 10.000 LS HARFORD SYSTEMS 3% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 11.000 LS HAVIS 37.49% DISCOUNT OFF MSRP PER
- 12.000 LS HIVIZ LED LIGHTING (FIRE TECH) 3% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 13.000 LS PLASTICS PLUS 16.06% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 14.000 HR LABOR - UPFITTING SERVICES 80/HR PER SPECIFICATIONS
- 15.000 LS RAM MOUNTS 2.98% DISCOUNT OFF PER SPECIFICATIONS
- 16.000 LS AMERICAN ALUMINUM 16.55% DISCOUNT OFF MSRP, PER SPECIFICATIO
- 17.000 LS STREAMLIGHT 52.37% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 18.000 LS TROY PRODUCTS 37.5% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 19.000 LS TRUCK VAULT 14.2% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 20.000 LS TIGER TOUGH 16.65% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 21.000 LS GLOBAL PUBLIC SAFETY: SLIK-TIX 20% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 22.000 LS MAGNETIC MIC 7.39% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 23.000 LS CODE 3 46.96% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 24.000 LS 911 HARNESS 40.47% DISCOUNT OFF MSRP, PER SPECIFICATIONS
- 25.000 LS WESTIN 18.97% DISCOUNT OFF MSRP, PER SPECIFICATIONS

0002 72555-000XXX EA

MAINTENANCE SUPPLIES

VEHICLE UPFITTING SERVICES - MARKED AND UNMARKED POLICE PACKAGES -
TO COVER THE FURNISHING AND INSTALLATION OF COMPONENTS FOR PRE-DEFINED

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600250

PRINT DATE: 02/20/26

PAGE: 07

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
---------------	----------------------	------------	------------------	-------	-------

PACKAGES FOR MARYLAND MARKED AND UNMARKED POLICE VEHICLES. THIS AGREEMENT IS ASSOCIATED WITH ANNE ARUNDEL COUNTY MARYLAND BLANKET CONTRACT 6630-OB.

1.000 EA PACKAGE ONE - MARKED POLICE 13,994.00 VEHICLE UPFIT PER SPCS

2.000 EA PACKAGE TWO - UNMARKED POLICE 9,952.00 VEHICLE UPFIT PER SPCS

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE