**BLANKET PURCHASE ORDER**

**STATE OF MARYLAND**

**BPO NO:** 001B7400487  **PRINT DATE:** 01/31/19  **PAGE:** 01

**SHIP TO:**

**AS SPECIFIED ON INDIVIDUAL ORDERS**

**VENDOR ID:**

**REFER QUESTIONS TO:**

**CALVIN GLADDEN**

(410) 767-4281

CALVIN.GLADDEN@MARYLAND.GOV

**ITB:**

**EXPR DATE:** 03/31/20

**DISCOUNT TERMS:** .

**POST DATE:** 05/23/17

**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.

MODIFICATION #4: CONTRACT HAS BEEN EXTENDED UNTIL 03/31/2020

MODIFICATION #3: CONTRACT HAS BEEN EXTENDED UNTIL 03/31/2019

MODIFICATION #2: CONTRACT HAS BEEN EXTENDED UNTIL 09/30/2018

MODIFICATION #1: CONTRACT HAS BEEN EXTENDED UNTIL 05/31/2018

CONTRACT HAS BEEN CHANGE TO MONTH-TO-MONTH UNTIL FURTHER NOTICE

PLEASE CONTACT MRS. LISA MCDONALD FOR QUESTIONS

**CONTRACT PERIOD:** JUNE 30, 2017 - JULY 31, 2017. (1 MONTH)

THIS CONTRACT HAS A NOT TO EXCEED AMOUNT OF $3,000,000.00

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STATEWIDE CONTRACT

FOR

SECURITY EQUIPMENT

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THIS IS THE FIRST RENEWAL AGAINST 001B6400264

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VENDOR: SECURITAS ELECTRONIC SECURITY, INC

CONTACT TOBE HENRY

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

EMAIL TOBE.HENRY@SECURITASES.COM
7024 C-E TROY HILL DRIVE
ELKRIDGE, MARYLAND 21075
OFFICE  410-564-5410
MOBILE   202-409-7618
FAX: 410-379-8535
WWW.SECURITASES.COM

ORIGINAL:  001B6400264
FIRST:     001B7400487

ELECTRONIC PROCESSING FEE
1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE PROCESSING 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.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, MD., 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO THE PROCUREMENT OFFICER AND THE ACCOUNTANT, AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV

3. FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN THE STATE EXERCISING ALL RE COURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUD IT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO $10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICH EVER IS HIGHER.
BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

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<table>
<thead>
<tr>
<th>LINE #</th>
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<tbody>
<tr>
<td>0001</td>
<td>68002-000001</td>
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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 ITEMS IN ACCORDANCE WITH THE CONTRACT.

TASK CATEGORIES: YEAR 1

<table>
<thead>
<tr>
<th>TASK CATEGORIES</th>
<th>YEAR 1</th>
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<tbody>
<tr>
<td>IDENTIFICATION CARDS (BLANK STOCK)</td>
<td>$4.15</td>
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<tr>
<td>HOLOGRAM PER CARD (MATERIAL, SHIPPING, LABOR)</td>
<td>$0.95</td>
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<tr>
<td>ID BADGE PRINTER COLOR RIBBON</td>
<td>$138.00</td>
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<tr>
<td>ID BADGE PRINTER AND LAMINATOR</td>
<td>$6,792.00</td>
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<tr>
<td>HOLOGRAPHIC ORIGINATION FEE</td>
<td>$7,250.00</td>
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<tr>
<td>PROX CARD READER</td>
<td>$409.00</td>
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<tr>
<td>PROX CARD READER WITH KEYPAD</td>
<td>$517.17</td>
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<tr>
<td>DATABASE SYSTEM WITH MICROSOFT SQL</td>
<td>$3,103.00</td>
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<tr>
<td>CARD READER LICENSE</td>
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<tr>
<td>EMERGENCY BACK-UP SYSTEM</td>
<td>$389.00</td>
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<tr>
<td>ALARM AND MONITOR PANEL</td>
<td>$685.00</td>
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<tr>
<td>MAGNETIC DOOR LOCK</td>
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<tr>
<td>ACCESS CONTROL PANEL (WITH LAN CONNECTIVITY)</td>
<td>$1,650.00</td>
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<tr>
<td>AUDIO DOOR INTERCOM STATION</td>
<td>$222.00</td>
</tr>
<tr>
<td>REMOTE AND INSTALLATION HARDWARE FOR CAMERA</td>
<td>$369.00</td>
</tr>
<tr>
<td>MONITOR FOR CAMERA - 19&quot;</td>
<td>$544.00</td>
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<tr>
<td>TRAINING</td>
<td>$788.00</td>
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<tr>
<td>OUTDOOR RATED ENCLOSURE 24X24</td>
<td>$655.00</td>
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**STATE OF MARYLAND**

**LINE #** | **STATE ITEM ID** | **U/M** | **UNIT COST**
---|---|---|---

DIAGNOSTIC INSPECTION LABOR RATE | | | $100.00

ANY TASKS MISSED PROVIDE TASK/UNIT PRICING:

REX - PASSIVE INFRARED 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

RENDUNT/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
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 INTERFACE 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 - CARDBREADER 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/VIEDO INTERCOM DOOR UNIT | | | $1,010.00
READER WITH LOCK ASSEMBLY NETWORKED | | | $1,453.00

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<tr>
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<tr>
<td>MOTION DETECTOR</td>
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<td>GLASSBREAK DETECTOR</td>
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<td>WIRELESS RECEIVER</td>
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<tr>
<td>WIRELESS REPEATER</td>
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<td>CONDUIT 1 STICK</td>
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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 all inclusive 2 years onsite parts and labor warranty for the item.

Freight charges are included in the unit prices listed above.

END OF ITEM LIST

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