BLANKET PURCHASE ORDER
STATE OF MARYLAND

BPO NO: 001B7400037  PRINT DATE: 09/01/16  PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

<table>
<thead>
<tr>
<th>VENDOR ID: UNIVERSAL SECURITY LLC</th>
<th>REFER QUESTIONS TO:</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 RESEARCH COURT</td>
<td>GWENDOLYN HUDSON</td>
</tr>
<tr>
<td>STE 450</td>
<td>(410) 767-7662</td>
</tr>
<tr>
<td>ROCKVILLE, MD 20850</td>
<td><a href="mailto:GWENDOLYN.HUDSON@MARYLAND.GOV">GWENDOLYN.HUDSON@MARYLAND.GOV</a></td>
</tr>
<tr>
<td>(301) 216-3804</td>
<td></td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>ITB:</th>
<th>EXPR DATE: 09/30/19</th>
<th>DISCOUNT TERMS: .</th>
<th>NET 30 DAY</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>POST DATE: 08/31/16</td>
<td>CONTRACT AMOUNT: 206,520.00</td>
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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.

FUNDING:
NOO 17 GF020 34% GF; 66% FF $41,066.67
NOO 18 GF020 34% GF; 66% FF $41,066.67
NOO 19 GF020 34% GF; 66% FF $41,066.67
NOO 20 GF020 34% GF; 66% FF $41,066.67

THIS IS A SMALL BUSINESS RESERVE CONTRACT.
LIVING WAGE ELIGIBLE CONTRACT AT TIER 1

VENDOR CONTACT: DWAYNE HILL AT DILL@UNIVERSALSECURITYLLC.COM 301-216-3804

AGENCY CONTACT: LYNNE FOSS AT LYNNE.FOSS@MARYLAND.GOV 410-222-2804

RETAIN THE IFB AND ALL OF ITS CONTENTS FOR FUTURE REFERENCE.
BLANKET PURCHASE ORDER  
STATE OF MARYLAND  

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LINE #  
STATE ITEM ID  
U/M  
UNIT COST  

0001  
96480  
MO  
206,520.0000  

SECURITY GUARDS  
SECURITY GUARDS  

THE CONTRACTOR SHALL FURNISH ALL LABOR, EQUIPMENT, AND SUPPLIES NECESSARY TO PERFORM THE UNIFORMED SECURITY GUARD SERVICES FOR THE ANNE ARUNDALE COUNTY OFFICE OF CHILD SUPPORT ENFORCEMENT ON THE 2ND FLOOR LOCATED AT 44 NORTH CALVERT STREET, ANNAPOLIS, MD 21401 WITH THE METHODS AND CONDITIONS SPECIFIED IN THE IFB.  

THE TERM OF THE CONTRACT IS FOR THREE (3) YEARS BEGINNING OCTOBER 1, 2016 THROUGH SEPTEMBER 30, 2019.  

HOURLY BILLING RATE: $17.21  

YEAR 1  
4,000 HOURS X $17.21 HR. = $68,840.00  

YEAR 2  
4,000 HOURS X $17.21 HR. = $68,840.00  

YEAR 3  
4,000 HOURS X $17.21 HR. = $68,840.00  

THREE YEAR CONTRACT TOTAL : $206,250.00  

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.  

STATE YOUR FEDERAL TAX IDENTIFICATION #  

IF THE STATE OF MARYLAND OR OTHER REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED,  

*** CONTINUED, NEXT PAGE ***
PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

__________________________  __________________________
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

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