BLANKET PURCHASE ORDER

STATE OF MARYLAND

BPO NO: 001B74000086    PRINT DATE: 11/22/16    PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
DEFENSOR SECURITY LLC
7686 RICHMOND HIGHWAY
SUITE 117
ALEXANDRIA, VA 22306
(571) 214-2416

REFER QUESTIONS TO:
GWENDOLYN HUDSON
(410) 767-7662
GWENDOLYN.HUDSON@MARYLAND.GOV

ITB: 001IT820219    EXPR DATE: 10/31/19    DISCOUNT TERMS: .  NET 30 DAY
POST DATE: 11/18/16    CONTRACT AMOUNT: 538,117.36

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.

AGENCY FUNDING:

| N00 17 G0010 52% GEN, 48% FED 0819 70300 | $136,761.60 |
| N00 17 G3010 43% GEN, 57% FED 0819 70300 | $25,704.00 |
| N00 17 G4100 43% GEN, 57% FED 0819 70300 | $10,795.68 |
| N00 17 G5000 61% GEN, 38% FED, 1% SP 0819 70300 | $4,626.72 |
| N00 18 G0010 52% GEN, 48% FED 0819 70300 | $138,235.11 |
| N00 18 G3010 43% GEN, 57% FED 0819 70300 | $26,058.53 |
| N00 18 G4100 43% GEN, 57% FED 0819 70300 | $10,944.58 |
| N00 18 G5000 61% GEN, 38% FED, 1% SP 0819 70300 | $4,690.54 |
| N00 19 G0010 52% GEN, 48% FED 0819 70300 | $138,199.32 |
| N00 19 G3010 43% GEN, 57% FED 0819 70300 | $26,313.30 |
| N00 19 G4100 43% GEN, 57% FED 0819 70300 | $11,051.59 |
| N00 19 G5000 61% GEN, 38% FED, 1% SP 0819 70300 | $4,736.39 |

VENDOR CONTACT:

ROBERT GOODEN - (EMAIL) TWIGGINS@DEFENSORSEC.COM
(PHONE) 703-746-8572

AGENCY CONTACT:

JEANNETTA BOYCE - (EMAIL) JEANNETTA.BOYCE@MARYLAND.GOV
(PHONE) (410) 853-3924

THIS IS A SMALL BUSINESS PREFERENCE SOLICITATION (SB12-22336)

PLEASE RETAIN THE IFB AND ANY ATTACHMENTS FOR FUTURE REFERENCE.

*** CONTINUED, NEXT PAGE ***
THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE IFB IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

THE CONTRACTOR SHALL PROVIDE UNIFORMED UNARMED GUARD SERVICES AT FIVE (5) OF THE BALTIMORE COUNTY DEPARTMENT OF SOCIAL SERVICE LOCATIONS (ESSEX DISTRICT OFFICE, CATONSVILLE DISTRICT OFFICE/LTC, TOWSON OFFICE, DUNDALK DISTRICT OFFICE, AND REISTERSTOWN DISTRICT OFFICE).

THE TERM OF THE CONTRACT SHALL BE FOR THREE (3) YEARS BEGINNING NOVEMBER 1, 2016 THROUGH OCTOBER 31, 2019.

HOURLY BILLING RATE: YEAR ONE - $17.00

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0001  99046  EA

GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES

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0002  99046  EA

GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES

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BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

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LINE #  STATE ITEM ID  U/M  UNIT COST

0003  99046  EA

GUARD AND SECURITY SERVICES
GUARD AND SECURITY SERVICES

HOURLY BILLING RATE: YEAR TWO - $17.11

HOURLY BILLING RATE: YEAR THREE - $17.30

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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.

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

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MDOT'S MBE CERTIFICATION NUMBER

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

AUTHORIZED BY: ___________________________  DATE: ______________

BUYER AUTHORIZED DESIGNEE