

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

**BPO NO:** 001B7400282

**PRINT DATE:** 06/12/17

**PAGE:** 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

UNIVERSAL SECURITY LLC  
1 RESEARCH COURT  
SUITE 450  
ROCKVILLE, MD 20850  
(301 )216-3804

### REFER QUESTIONS TO:

KAREEN DAVIS  
(410 )767-4945  
KAREEN.DAVIS@MARYLAND.GOV

**ITB:** 001IT820352

**EXPR DATE:** 04/01/20  
**POST DATE:** 03/30/17

**DISCOUNT TERMS:** . NET 30 DAY  
**CONTRACT AMOUNT:** 161,616.00

### 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.

### DHR OPERATING FUNDS:

DHR 17 G0010	0819	96480	70500	\$	3,266.50
DHR 17 G4100	0819	96480	70500	\$	4,038.50
DHR 17 G5000	0819	96480	70500	\$	14,131.50
DHR 17 G6010	0819	96480	70500	\$	2,799.50
DHR 17 I6010	0819	96480	70500	\$	2,700.00
DHR 18 G0010	0819	96480	70500	\$	6,361.00
DHR 18 G3100	0819	96480	70500	\$	1,200.00
DHR 18 G4100	0819	96480	70500	\$	5,945.00
DHR 18 G5000	0819	96480	70500	\$	32,308.00
DHR 18 G6010	0819	96480	70500	\$	4,953.00
DHR 18 I6010	0819	96480	70500	\$	3,105.00
DHR 19 G0010	0819	96480	70500	\$	6,361.00
DHR 19 G3100	0819	96480	70500	\$	1,200.00
DHR 19 G4100	0819	96480	70500	\$	5,945.00
DHR 19 G5000	0819	96480	70500	\$	32,308.00
DHR 19 G6010	0819	96480	70500	\$	4,953.00
DHR 19 I6010	0819	96480	70500	\$	3,105.00
DHR 20 G0010	0819	96480	70500	\$	3,180.50
DHR 20 G3100	0819	96480	70500	\$	600.00
DHR 20 G4100	0819	96480	70500	\$	2,972.50
DHR 20 G5000	0819	96480	70500	\$	1,654.00
DHR 20 G6010	0819	96480	70500	\$	2,476.50

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### TERMS (cont'd):

DHR 20 I6010 0819 96480 70500 \$ 1,552.50

RETAIN IFB AND CONTRACT DOCUMENTS FOR FUTURE REFERENCE.

VENDOR NAME: UNIVERSAL SECURITY, LLC

PHONE: 301-216-3804

EMAIL: DHILL@UNIVERSALSECURITYLLC.COM (DWAYNE HILL)

AGENCY CONTACT: CHRISTY REID

PHONE: 410-819-4500

EMAIL: CHRISTY.REID@MARYLAND.GOV

THE STATE RESERVES THE RIGHT TO ADJUST THE SCOPE OF WORK PROVIDED IN THE SPECIFICATIONS IN ORDER TO KEEP EXPENDITURES WITHIN AUTHORIZED APPROPRIATIONS.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	96480	EA	

SECURITY GUARDS

SECURITY GUARDS

UNARMED UNIFORMED SECURITY GUARD SERVICE AT THE CAROLINE COUNTY DEPARTMENT OF SOCIAL SERVICES IN DENTON, MD. CONTRACT BEGINS 4/1/2017 AND ENDS 3/31/2020. THERE ARE NO RENEWAL OPTIONS ON THIS CONTRACT.

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.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A

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**TERMS (cont'd):**

LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED,  
PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

\_\_\_\_106-4721\_\_\_\_\_  
LICENSE NUMBER

\_\_\_\_1/31/2020\_\_\_\_\_  
DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY  
BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

\_\_\_\_\_  
MDOT'S MBE CERTIFICATION NUMBER

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**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE