BLANKET PURCHASE ORDER
STATE OF MARYLAND

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

BPO NO: 001B7400294 PRINT DATE: 03/28/17 PAGE: 01

SHIP TO:
AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:
CSI CORPORATION OF DC
8555 16TH STREET
SUITE 805
SILVER SPRING, MD 20012
(301) 650-4100

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

ITB: 001IT820355 EXPR DATE: 03/29/20 DISCOUNT TERMS: .
POST DATE: 03/28/17 NET 30 DAY

CONTRACT AMOUNT: 4,320,074.40

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 FUNDS:
D50 17-3300 05 08 $ 360,006.00
D50 18-3300 05 08 $1,440,024.00
D50 19-3300 05 08 $1,440,024.00
D50 20-3300 05 08 $1,080,020.40

AGENCY CONTACT:
CAPTAIN JASON YANKEE (EMAIL) JASON.E.YANKEE.MIL@MAIL.MIL
(PHONE) 410-702-9092

VENDOR CONTACT:
MS. JOHNETTA HOLLAND (EMAIL) JHOLLAND@CSICORPDC.COM
(PHONE) 301-650-4100

RETAINTHE IFB FOR FUTURE REFERENCES.
MINORITY BUSINESS ENTERPRISE (MBE) GOAL – 40%
VETERANS SMALL BUSINESS ENTERPRISE (VSBE) GOAL – 5%
MBE AND VSBE COMPLIANCE IS MONITORED BY THE MARYLAND MILITARY DEPT.
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LINE # STATE ITEM ID U/M UNIT COST

0001   96480   LT

CONTRACTOR TO FURNISH ALL LABOR, EQUIPMENT, AND SUPPLIES NECESSARY TO PERFORM 24 HOUR AND 365 DAYS PER YEAR ARMED SECURITY GUARD SERVICES AS SPECIFIED IN THE IFB IN ACCORDANCE WITH THE CONTRACT TERMS, CONDITIONS, AND PROVISIONS FOR THE MARYLAND MILITARY DEPARTMENT AT CAMP FREITTER MILITARY RESERVATION (CFMR) LOCATED AT 5501 RUE ST. LO DRIVE, REISTERSTOWN, MD 21136, AND THE FIFTH REGIMENT ARMORY (FRA) LOCATED AT 29TH DIVISION STREET, BALTIMORE, MD 21201.


0002   97514   LT   10,501.0000

AUTOMOTIVE TRANSPORTATION EQUIPMENT

THE CONTRACTOR SHALL PROVIDE ONE (1) VEHICLE AT CFMR FOR FULL CONTRACT PERFORMANCE TO INCLUDE SHIFT RELIEF/BREAKS, WHEN REQUIRED FOR TIMELY TRANSPORT OF GUARDS TO AND FROM ANY LOCATION IN THE PERFORMANCE OF DUTY AND ACCOMPLISHMENT OF ASSIGNED ADDITIONAL DUTIES.

MONTHLY VEHICLE BILLING RATE: $1,051.00

36 MONTHS AT $1,051.00 = $37,836.00

0003   96480   LT   22.2200

SECURITY GUARDS

NUMBER OF ARMED GUARD HOURS: 192,720

HOURLY BILLING RATE: $22.22

192,720 X $22.22 = $4,282,238.40

_____________________________ 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 REGULATOR BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

CSI (106-4344 EXP- 7/31/18) XECUTIVE (106-4905 -EXP 7/30/19)
AXIOM (106-4762- EXP 7/31/18)
LICENSE NUMBERS  DATES 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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