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

)650-4100 (301

REFER QUESTIONS TO:

GWENDOLYN HUDSON

(410) 767-7662

GWENDOLYN.HUDSON@MARYLAND.GOV

ITB: 001IT820355

EXPR DATE: 03/29/20

POST DATE: 03/28/17

20012

DISCOUNT TERMS: .

NET 30 DAY

4,320,074.40 CONTRACT AMOUNT:

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

RETAIN THE 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 FRETTERED 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. THE TERM OF THE CONTRACT SHALL BE FOR A PERIOD OF THREE YEARS BEGINNING MARCH 30, 2017 THROUGH MARCH 29, 2020.

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0002 97514 LT 10,501.0000

AUTOMOTIVE TRANSPORTATION EOUIPMENT

THE CONTRACTOR SHALL PROVIDE ONE (1) VEHICLE AT CFRM 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 \times $22.22 = $4,282,238.40$

_____ END OF ITEM LIST _____

BLANKET PURCHASE ORDER

STATE OF MARYLAND					
BPO NO: TERMS (001B7400294			**************************************	
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LICENSE	STATE OF MARYLAND OR CERTICATE TO PROVIDE THE LICEN	PERFORM THE S	ERVICES REQUI	RED,	
CSI	(106-4344 EXP- 7 AXIOM LICENSE NUMBERS	/31/18) XEC (106-4762- EX			9)
	ARE A DEPARTMENT S, PLEASE PROVIDE				
MI	DOT'S MBE CERTIFI	CATION NUMBER			
		***** LAS	T PAGE *****	**	

DATE:_____

AUTHORIZED BY: