## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

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

**PRINT DATE:** 01/11/18 **BPO NO:** 001B8400289 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

DEFENSOR SECURITY LLC 7686 RICHMOND HIGHWAY

SUITE 117

ALEXANDRIA, VA

(571 )214-2416

**REFER QUESTIONS TO:** 

GWENDOLYN HUDSON

(410 )767-7662

GWENDOLYN.HUDSON@MARYLAND.GOV

**ITB:** 001IT820675

**EXPR DATE:** 01/01/21 **POST DATE:** 01/10/18

22306

DISCOUNT TERMS: .

NET 30 DAY

191,027.20 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.

USING AGENCY SOURCES:

NOO 18 G3010 FED 8% GEN 92% 0819 72300 \$65,270.00 NOO 19 G3010 FED 8% GEN 92% 0819 72300 \$65,270.00

N00 20 G3010 FED 8% GEN 92% 0819 72300 \$65,270.00

RETAIN IFB AND ALL ATTACHMENTS FOR FUTURE REFERENCE.

SMALL BUSINESS RESERVE (SBR) SB12-22336.

| LINE # | STATE ITEM ID | <u>U/M</u> | UNIT COST    |  |
|--------|---------------|------------|--------------|--|
| 0001   | 99046-GRDURM  | EA         | 191,027.2000 |  |

SECURITY GUARDS SERVICE

UNARMED GUARD SERVICES FOR WORCESTER COUNTY DEPARTMENT OF SOCIAL SERVICES (WORDSS), LOCATED AT 229 COMMERCE STREET, SNOW HILL, MD 21863 FOR THE PERIOD OF THREE (3) YEARS BEGINNING JANUARY 15, 2018 AND ENDING DECEMBER 31, 2020.

VENDOR NAME: DEFENSOR SECURITY LLC, TAMBRA WIGGINS, 703-746-8572 OR 571-214-7135, EMAIL: TWIGGINS@DEFENSORSEC.COM.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BLANKET PURCHASE ORDER

| STATE OF MARYLAND  |  |                                |   |                          |  |  |  |
|--|--|--------------------------------|---|--------------------------|--|--|--|
| BPO NO:  | ******** STATE OF MARYLAND ************************************                              |                                |   |                          |  |  |  |
| LINE#  | STATE ITEM ID  | U/M                            | UNIT COST                               |                          |  |  |  |
| DEPARTM:   | CONTACT: DEPARTMENT<br>ENT OF SOCIAL SERVIC<br>MIKE.HILL@MARYLAND.<br>USINESS RESERVE (SBR   | ES (WORDSS), I<br>GOV.         |   |                          |  |  |  |
|  | IFB AND ANY ATTACHME   |                                | E REFERENCE.                            |                          |  |  |  |
|  | 99046-GRDURM<br>Y GUARDS SERVICE   | LT                             | 63,897.6000                             |                          |  |  |  |
| GUARDS I   | E COST TO PROVIDE UN<br>AT 2080 HOURS EACH T<br>G AND UNIFORMS NECES<br>DSS BEGINNING JANUAR | O INCLUDE LAB<br>SARY TO PERFO | OR, EQUIPMENT, SUI<br>RM THE SECURITY G | PPLIES,<br>UARD SERVICES |  |  |  |
| 0003   | 99046-GRDURM   | LT                             | 63,606.4000                             |                          |  |  |  |
| SECURITY GUARDS SERVICE  YEAR TWO COST TO PROVIDE UNARMED GUARD SERVICES FOR TWO (2) GUARDS AT 2080 HOURS EACH TO INCLUDE LABOR, EQUIPMENT, SUPPLIES, TRAINING AND UNIFORMS NECESSARY TO PERFORM THE SECURITY GUARD SERVICES FOR WORDSS BEGINNING JANUARY 1, 2019 THROUGH DECEMBER 31, 2019. |  |                                |   |                          |  |  |  |
| 0004   | 99046-GRDURM   | LT                             | 63,523.2000                             |                          |  |  |  |
|  | Y GUARDS SERVICE REE COST TO PROVIDE   | IINARMED CIIAPD                | SERVICES FOR TWO                        | (2)                      |  |  |  |
| GUARDS 2   | AT 2080 HOURS EACH T<br>G AND UNIFORMS NECES   | O INCLUDE LAB                  | OR, EQUIPMENT, SU                       | PPLÍES,                  |  |  |  |

END OF ITEM LIST \_\_\_\_\_

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,

FOR WORDSS BEGINNING JANUARY 1, 2020 THROUGH DECEMBER 31, 2020.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## **BLANKET PURCHASE ORDER** STATE OF MARYLAND

| SIAI  | L OI WANTLAND               |                 |
|---|-----------------------------|-----------------|
|   | E OF MARYLAND ************  |                 |
| <b>BPO NO:</b> 001B8400289  | <b>PRINT DATE:</b> 01/11/18 | <b>PAGE:</b> 03 |
| TERMS (cont'd):   |                             |                 |
| TERMO (cont a).   |                             |                 |
|   |                             |                 |
| MODIFICATIONS OR OPTIONS ISSUED R                                   | ELEVANT TO THE ITS OF RPO   |                 |
| SHALL COMPLY WITH ALL OF THE TERM                                   |                             |                 |
| TIONS ISSUED WITH THE ITB AND ARE                                   |                             |                 |
| OF THE BPO.   |                             |                 |
|   |                             |                 |
|   |                             |                 |
| IF THE STATE OF MARYLAND OR OTHER                                   |                             |                 |
| LICENSE OR CERTIFICATE TO PERFORM PLEASE PROVIDE THE LICENSE NUMBER |                             |                 |
| PLEASE PROVIDE THE LICENSE NUMBER                                   | AND DATE OF ISSUANCE.       |                 |
| 106-5043  | JANUARY 31, 2020            |                 |
| 106-5043<br>LICENSE NUMBER  | DATE OF EXPIRATION          |                 |
|   |                             |                 |
| IF YOU ARE A DEPARTMENT OF TRANSP                                   |                             |                 |
| BUSINESS, PLEASE PROVIDE YOUR CER                                   | TIFICATION NUMBER.          |                 |
|   |                             |                 |
| MDOT'S MBE CERTIFICATION NU   | <del></del><br>MRER         |                 |
| iboi b ibi obilii ionii io  |                             |                 |
|   |                             |                 |
| *****   | LAST PAGE ******            |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
|   |                             |                 |
| AUTHORIZED BY:  | DATE:                       |                 |

**BUYER AUTHORIZED DESIGNEE**