BLANKET PURCHASE ORDER STATE OF MARYLAND

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

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

R J UNIFORM COMPANY LLC

1100WICOMICO ST

BALTIMORE, MD

(410)727-6397

REFER QUESTIONS TO:

MATTHEW SMITH (410)767-3039

MATTHEW.SMITH2@MARYLAND.GOV

ITB: 0011T821286 | EXPR DATE: 03/22/25 | DISCOUNT TERMS: . NET 30 DAY

POST DATE: 03/21/22 | CONTRACT AMOUNT: .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.

STATEWIDE CONTRACT

FOR

PATROL JACKETS AND PANTS, RAINCOATS AND SUITS

21230

THIS IS A THREE (3) YEAR CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS, STARTING MARCH 21, 2022 THROUGH MARCH 22, 2025.

OPTION YEAR ONE: MARCH 22, 2025 - MARCH 21, 2026 OPTION YEAR TWO: MARCH 22, 2026 - MARCH 21, 2027

VENDOR CONTACT: ROBERT FRIEDLANDER VENDOR EMAIL: BOB@RJUNIFORM.COM

VENDOR PHONE: 410-727-6397

SBR NUMBER: SB21-016756

AGENCY CONTACT: CHRISTOPHER CONNELL

AGENCY EMAIL: CHRISTOPHER.CONNELL@MARYLAND.GOV

AGENCY PHONE: 410-379-9411

DELIVERIES SHALL BE MADE WITHIN 60 TO 90 DAYS OF RECEIVING PURCHASE ORDER. DELIVERIES SHALL BE MADE TO THE ORDERING AGENCY.

QUOTED PRICES ARE F.O.B DESTINATION AND SHALL INCLUDE ALL SHIPPING, HANDLING AND ADMINISTRATIVE CHARGES TO ANY POINT WITHIN THE STATE OF MARYLAND.

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TERMS (cont'd):

ANY PRODUCTS DELIVERED UNDER THIS CONTRACT, WHICH DO NOT MEET SPECIFICATIONS OR ARE OTHERWISE FOUND TO BE DAMAGED OR DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE CONTRACTORS EXPENSE FOR REPLACEMENT OR CREDIT

INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES RJ UNIFORM COMPANY, LLC SHALL SUBMIT AN ORIGINAL INVOICE TO THE ORDERING AGENCY FOR PAYMENT.

THIS BLANKET PURCHASE ORDER IS FOR NEW UNIFORMS WHICH SHALL BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED UNIFORMS WILL NOT BE ACCEPTED OR CONSIDERED UNLESSOTHERWISE INDICATED HEREIN.

USAGE REPORTS:

THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES OFFICE OF STATE PROCUREMENT HAS IMPLEMENTED A PROGRAM TO REVIEW ALL STATEWIDE CONTRACT REQUIREMENTS AND ASSESS CONTRACT USAGE OF STATE AGENCIES. UNDER THE TERMS OF THE CONTRACT EVERY SIX MONTHS, BEGINNING WITH THE "START DATE" A USAGE REPORT SHOULD BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES. THIS REPORT SHOULD CONTAIN A SUMMARY OF PROCUREMENT ACTIVITY AND SHOULD INCLUDE THE CONTRACT NUMBER, ITEMS DESCRIPTION, QUANTITY PURCHASED, TOTAL DOLLARS SPENT, NUMBER OF ORDERS PLACED BY STATE AGENCY, NUMBER OF ORDERS PLACED PER CONTRACT, AND END WITH A GRAND TOTAL DUE FOR ALL DOLLARS SPENT. PLEASE SEND YOUR REPORT TO DEPARTMENT OF GENERAL SERVICES: DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV THE REPORT IS DUE WITHIN TEN (10) DAYS AFTER EVERY REPORT PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED IMMEDIATELY.

1% PROCESSING FEE

1

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE PROCESSING FEE SHALL NOT BE CHARGED DIRECTLY TO THE CUSTOMER, E.G. AS A SEPARATE LINE ITEM, FEE OR SURCHAGEE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

2.
THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309

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TERMS (cont'd):

BALTO,MD 21201, WITHIN TEN (10) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH.ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO: DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

3.
FAILURE TO REMIT PROCESSING FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD PARTY AUDIT OF ALL CONTRACT ACTIVITY. SHOULD AN AUDIT BE REQUIRED BY THE STATE, THE CONTRACTOR SHALL REIMBURSE THE STATE FOR ALL COSTS ASSOCIATED WITH THE AUDIT UP TO \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.FAILURE TO SO MAY RESULT IN DELAY OF PAYMENT.

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION 0011T8212862/BPM026644 INCORPRATED HEREIN BY REFERENCE.

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

294.3000

EA

JACKET: PATROL C.O. (ALL SIZES)

JACKET WITH CROSSTECH FABRIC FOR COMMISSIONED OFFICERS

SIZE 2XL PLUS ADD 10% SIZE 3XL PLUS ADD 20% SIZE 4XL PLUS ADD 30% SIZE 5XL & UP ADD 75%

0001 80512-108725

FMIS-5 (4/96)

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BPO NO: 001B2600402 **PRINT DATE:** 03/21/22 **PAGE:** 04 LINE # STATE ITEM ID U/M UNIT COST EA 0002 80512-108725 282,1500 JACKET: PATROL C.O. (ALL SIZES) JACKET WITH CROSSTECH FABRIC FOR NON-COMMISSIONED OFFICERS. SIZE 2XL PLUS ADD 10% SIZE 3XL PLUS ADD 20% SIZE 4XL PLUS ADD 30% SIZE 5XL & UP ADD 75% 0003 20045-290000 217.0500 EARAINCOAT REVERSIBLE RAIN JACKET WITH CROSSTECH FABRIC SIZE 2XL PLUS ADD 10% SIZE 3XL PLUS ADD 20% SIZE 4XL PLUS ADD 30% SIZE 5XL & UP ADD 75% 0004 20045-361000 142.7000 EΑ RAIN SUIT, COMPLETE/HOOD RAIN PANTS 0005 20045-361000 EA359.7500 RAIN SUIT, COMPLETE/HOOD FULL RAIN SUIT SIZE 2XL PLUS ADD 10% SIZE 3XL PLUS ADD 20% SIZE 4XL PLUS ADD 30%

END OF ITEM LIST _____

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

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SIZE 5XL & UP ADD 75%

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OTATE OF MARTER	
******* STATE OF MARYLAND BPO NO: 001B2600402 PRINT DATE:	**************************************
TERMS (cont'd):	
MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS TIONS ISSUED WITH THE ITB AND ARE INCORPORATED OF THE BPO.	AND SPECIFICA-
IF THE STATE OF MARYLAND OR OTHER REGULATORY BOLICENSE OR CERTIFICATE TO PERFORM THE SERVICES PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF	REQUIRED,
LICENSE NUMBER DATE OF	EXPIRATION
IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERT BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER	
MDOT'S MBE CERTIFICATION NUMBER	
***** LAST PAGE **	****
AUTHORIZED BY:	DATE: