

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6400462

PRINT DATE: 03/18/16

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SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: ASPETTO INC 619 CAROLINE ST FREDERICKSBURG, VA 22401 (540)547-8487	REFER QUESTIONS TO: ALLEGRA DAYE (410)767-4032 ALLEGRA.DAYE1@MARYLAND.GOV	
ITB: 001IT820221	EXPR DATE: 02/28/19 POST DATE: 03/18/16	DISCOUNT TERMS: . NET 30 DAY 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 *
* BODY ARMOR *

STATEWIDE CONTRACT FOR MARYLAND STATE AND LOCAL GOVERNMENT AGENCIES.

CONTRACT PERIOD: MARCH 1, 2016 THROUGH FEBRUARY 28, 2019
THREE (3) YEARS.

THE STATE HAS THE UNILATERAL OPTION TO RENEW THIS CONTRACT FOR TWO (2) ONE (1) YEAR RENEWAL OPTIONS AT THE SAME TERMS AND CONDITIONS.

OPTION YEAR 1 - MARCH 1, 2019 THROUGH FEBRUARY 28, 2020
OPTION YEAR 2 - MARCH 1, 2020 THROUGH FEBRUARY 28, 2021

VENDOR : ASPETTOS, INC.
VENDOR CONTACT: ABBAS HAIDER
VENDOR NUMBER : 703-376-1153
VENDOR FAX : 540-300-2669
VENDOR E-MAIL : ABBAS.HAIDER@ASPETTOS.COM

DELIVERY:

PRODUCT TO BE DELIVERED TO ANY REQUESTING STATE OR LOCAL AGENCY

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TERMS (cont'd):

THROUGH OUT THE STATE OF MARYLAND.

UNITS SHALL BE DELIVERED FULLY ASSEMBLED, COMPLETELY SERVICED AND READY FOR OPERATION.

VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES.

THIS BLANKET PURCHASE ORDER IS FOR NEW PRODUCTS/EQUIPMENT WHICH MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED PRODUCTS/EQUIPMENT WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS:

THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
 - (I) RECEIVES STATE MONEY; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
 - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
 - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; OR
- (6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.
- (B) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIAL UNDER THIS CONTRACT.
- (C) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.
- D) ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE

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TERMS (cont'd):

OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT
OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE
PURCHASER.

CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY
FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS
A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT
MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR
COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND
CONDITIONS OF SOLICITATION # 001IT820080 / MDDGS31023636 INCORPORATED
HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	34592	EA	190.0000

VEST, SAFETY
FIREARMS INSTRUCTOR CARRIER VEST
SIZES - SMALL - XXX-LARGE / COLOR - RED

RUGGED 1000-DENIER CORDURA® NYLON EXTERIOR MATERIAL
SIX PERMANENT POUCHES: (1) 6" X 6" UTILITY, (1) 2" X 6" FLASHLIGHT/BAT
ON, (1) 4" X 6" DUAL MAGAZINE (HANDGUN OR RIFLE), (1) 4" X 6" RADIO,
AND (2) 3" X 3" FOR HANDCUFFS POUCHES
INCLUDES FRONT AND REAR TRI-POCKET FOR UPGRADING PROTECTION WITH HARD
ARMOR PLATES (5" X 8", 7" X 9" AND 10" X 12" SIZES)

VEST TYPE:
RUGGED 1000 DENIER CORDURA NYLON MATERIAL.
SIX PERMANENT POUCHES: (1) 6 X 6 UTILITY, (1) 2X
6 FLASHLIGHT/BATON (1) 4 X 6 DUAL MAGAZINE (HANDGUN OR RIFLE) (1) 4X
6 RADIO, AND (2) 3 X 3 HANDCUFFS POUCHES.
INCLUDES FRONT AND REAR TRI-POCKET FOR UPGRADING PROTECTING WITH HARD
ARMOR PLATES.
INTERNAL CUMMERBUND FOR A SECURE FIT
IDENTIFICATION PANELS

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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0002	34592	EA	185.0000
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VEST, SAFETY

TACTICAL ASSAULT CARRIER-POCKET VEST

PERMANENT POUCHES INCLUDE: (1) 6" X 6" UTILITY, (1) 2" X 6" FLASHLIGHT BATON, (1) 4" X 6" DUAL MAGAZINE (HANDGUN OR RIFLE), (1) 4" X 6" RADIO, AND (2) 3" X 3" HANDCUFF, RUGGED 1,000-DENIER CORDURA EXTERIOR MATERIAL FOR LASTING DURABILITY, NON-ABRASIVE HEXAGON RIP-STOP NYLON INTERIOR MATERIAL, INTERNAL UPPER AND LOWER SUSPENSION SYSTEM FOR SUPPORT OF ARMOR PANELS, ADJUSTABLE SHOULDER AND SIDE, FRONT AND REAR TRI-POCKET FOR UPGRADING PROTECTION WITH HARD ARMOR PLATES, INTERNAL CUMMERBUND FOR A SECURE FIT IN ALL TYPES OF OPERATIONS, AND FRONT AND REAR HOOK-AND-LOOP AREA FOR ID PATCHES

VEST TYPE:

PERMANENT POUCHES INCLUDE: UTILITY, FLASHLIGHT BATON, DUAL MAGAZINE, RADIO AND HANDCUFFS.

MATERIAL FOR LASTING DURABILITY.

INTERNAL UPPER AND LOWER SUSPENSION SYSTEM FOR ARMOR PANEL SUPPORT ADJUSTABLE SHOULDER AND SIDE, FRONT AND REAR TRI-POCKET FOR UPGRADING PROTECTION WITH HARD ARMOR PLATES.

INTERNAL CUMMERBUND FOR A SECURE FIT

END OF ITEM LIST

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE