

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600223

PRINT DATE: 01/24/20

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

RJ UNIFORM COMPANY LLC
1100 WICOMICO ST

BALTIMORE, MD 21230
(410) 727-6397

REFER QUESTIONS TO:

MATTHEW SMITH
(410) 767-3039
MATTHEW.SMITH2@MARYLAND.GOV

ITB:

EXPR DATE: 01/31/21
POST DATE: 01/23/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 400,000.00

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, PANTS AND RAINCOATS

THIS IS ONE (1) OF TWO (2) RENEWAL OPTIONS AGAINST CONTRACT
001B8400331.

CONTRACT TERM: FEBRUARY 1, 2020 THROUGH JANUARY 31, 2021, WITH
THE SAME TERMS, CONDITIONS.

A 2% PRICE INCREASE HAS BEEN APPROVED IN ACCORDANCE WITH THE CONTRACT
TERMS AND CONDITIONS.

VENDOR NAME : RJ UNIFORM COMPANY, LLC
VENDOR CONTACT: ROBERT FRIEDLANDER
VENDOR NUMBER : 410-727-6397
VENDOR E-MAIL : BOB@RJUNIFORM.COM

AGENCY CONTACT: MICHELE HELMS
AGENCY NUMBER: 410-379-9079
AGENCY EMAIL: MICHELE.HELMs@MARYLAND.GOV

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TERMS (cont'd):

DELIVERIES:

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.

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 MUST BE FREE FROM DEFECTS. USED, REFURBISHED OR REMANUFACTURED UNIFORMS WILL NOT BE ACCEPTED OR CONSIDERED UNLESS OTHERWISE INDICATED HEREIN.

USAGE REPORTS:

THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES OFFICE OF PROCUREMENT AND LOGISTICS 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, ITEM 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, OFFICE OF PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM 1309 BALTIMORE, MARYLAND 21201. YOU MAY EMAIL THE REPORT TO 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.

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TERMS (cont'd):

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 SURCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTIMORE, 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 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, WHICH EVER IS HIGHER.

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

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$25,000 AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #001IT820738/MDDGS31035292 INCORPORATED HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	80512-108725	EA	249.4500	
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JACKET: PATROL C.O. (ALL SIZES)

BLAUER JACKETS WITH CROSS TECH FABRIC/NON-COMMISSIONED

0003	20045-290000	EA	240.7500	
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RAINCOAT
FEATHERWEIGHT REVERSIBLE RAINCOAT W/CROSS TECH

0004	80512-108725	EA	263.3500	
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JACKET: PATROL C.O. (ALL SIZES)

REVERSIBLE RAIN JACKET WITH CROSS TECH

0005	80512-108725	EA	271.9000	
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JACKET: PATROL C.O. (ALL SIZES)

BLAUER JACKETS WITH CROSS TECH FABRIC/COMMISSIONED

0006	20045-361000	ST	377.5000	
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RAIN SUIT, COMPLETE/HOOD
BLAUER RAIN SUITS

0007	80512-108725	EA		
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JACKET: PATROL C.O. (ALL SIZES)

SIZE 2XL PLUS ADD'L 10%
SIZE 3XL PLUS ADD'L 20%
SIZE 4XL PLUS ADD'L 30%
SIZE 5XL AND LARGER PLUS 75%

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0008	20045-541000	PR	114.1500	
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RAIN PANTS
BLAUER RAIN PANTS

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE