

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600241

PRINT DATE: 02/07/20

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:

KIMBERLY HACKETT
(410) 767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB: 001IT821073

EXPR DATE: 01/31/25
POST DATE: 02/07/20

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 1,751,500.00

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.

AGENCY SPECIFIC CONTRACT
MARYLAND STATE POLICE (MSP)
FOR
UNIFORM SHIRTS AND TROUSERS

CONTRACT TERM: THIS IS A FIVE (5) YEAR CONTRACT WITH NO RENEWAL OPTIONS.

CONTRACT PERIOD: FEBRUARY 1, 2020 - JANUARY 31, 2025

MARYLAND LAW PREVAILS:

THE PROVISIONS OF THIS CONTRACT SHALL BE GOVERNED BY THE LAWS OF MARYLAND.

THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE(S). ORDERS PLACED REQUIRE A PURCHASE ORDER AND SHALL BE DELIVERED FOB DESTINATION.

VENDOR : RJ UNIFORM COMPANY, LLC
VENDOR CONTACT: ROBERT FRIEDLANDER
VENDOR ADDRESS: 1100 WICOMICO STREET
BALTIMORE, MD 21230
VENDOR NUMBER : 410-727-6397

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TERMS (cont'd):

VENDOR E-MAIL : BOB@RJUNIFORM.COM

AGENCY : MARYLAND STATE POLICE
QUARTERMASTER DIVISION
AGENCY CONTACT: BONITA ROSE
AGENCY ADDRESS: 7745 WASHINGTON BOULEVARD
JESSUP, MARYLAND 20794
AGENCY NUMBER : 410-379-9078
AGENCY E-MAIL : BONITAM.ROSE@MARYLAND.GOV

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND STATE POLICE (MSP). MSP SHALL BE THE SOLE JUDGE OF WHAT IS AN APPROVED EQUAL. ANY PRODUCT DELIVERED AS A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE SHALL BE RETURNED AT THE VENDOR'S EXPENSE FOR REPLACEMENT OR CREDIT.

PRICE INCREASES ARE SUBJECT TO THE TERMS ON THE INVITATION FOR BIDS.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # BPM016108/001IT821073 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	20072-300020	EA	65.5000		
UNIFORMS, TROUSERS					

MALE TROUSERS, STYLE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS.

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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	20075-109450	EA	65.5000		
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TROUSERS: FEMALE
(ALL OTHER SIZES SPECIAL ORDER)

FEMALE TROUSERS, STYLE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS.

0003	20072-730000	EA	47.0000		
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LONG SLEEVE UNIFORM SHIRTS, MALE AND FEMALE STYLE IN ACCORDANCE WITH
ATTACHED SPECIFICATIONS

0004	20072-200001	EA	43.0000		
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SHORT SLEEVE UNIFORM SHIRTS, MALE AND FEMALE STYLE IN ACCORDANCE WITH
ATTACHED SPECIFICATIONS

END OF ITEM LIST

***** LAST PAGE *****

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE