

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

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:

EXPR DATE: 03/08/21
POST DATE: 03/06/20

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.

AGENCY SPECIFIC CONTRACT
FOR
THE DEPARTMENT OF NATURAL RESOURCES (DNR)
MARYLAND PARKS SERVICE
UNIFORMS

THIS IS (1) OF (2) RENEWAL OPTIONS.
CONTRACT TERM: MARCH 09, 2020 THROUGH MARCH 08, 2021, WITH THE
SAME TERMS, CONDITIONS AND PRICE.

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

AGENCY CONTACT: MICHAEL CONAWAY
AGENCY ADDRESS: DEPARTMENT OF NATURAL RESOURCES
580 TAYLOR AVENUE, ANNAPOLIS, MD 21401
AGENCY NUMBER : 410-260-8164
EMAIL: MICHAEL. CONAWAY1@MARYLAND.GOV

DELIVERIES:

DELIVERIES SHALL BE MADE WITHIN 45 DAYS OF RECEIVING PURCHASE ORDER.
DELIVERIES SHALL BE MADE TO ANY MARYLAND STATE PARK LOCATION WITHIN
THE STATE OF MARYLAND LISTED ON EACH INDIVIDUAL PURCHASE ORDER.

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 02

TERMS (cont'd):

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 AGENCY FOR PAYMENT.

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

SUPPLEMENTAL TERMS & CONDITIONS:

CONTRACTOR REQUIRED TO TAKE MEASUREMENTS OF PARK EMPLOYEES FOR A MINIMUM OF ONE (1) TIME A YEAR AT PARK LOCATIONS.

CONTRACTOR SHALL EMBROIDER ON CERTAIN LINE ITEMS (ARTWORK SUPPLIED BY DNR).

CONTRACTOR SHALL ATTACH EMBLEMS WHERE NEEDED ON UNIFORMS (EMBLEMS SUPPLIED BY DNR).

ALL SHIRTS AND JACKETS MUST COME IN TALL SIZES

PRICE ESCALATION:

THE PRICE ADJUSTMENTS FOR THE RENEWALS SHALL BE NEGOTIATED AND MUTUALLY AGREED UPON BY DGS AND THE CONTRACTOR. DGS RESERVES THE RIGHT TO RE-NEW ANY AND/OR ALL CONTRACTOR'S CONTRACTS. ANY CONTRACTS WHICH ARE NOT RENEWED WILL BE COMPETITIVELY RE-BID. ESTIMATED QUANTITIES WILL BE PROVIDED FOR ANY OR ALL RENEWAL OPTIONS. UPON RENEWAL, THE EXISTING CONTRACT TERMS AND CONDITIONS WILL APPLY.

NO PRICE INCREASES WILL BE AUTHORIZED FOR THE THREE (3) YEAR BASE TERM OF THE CONTRACT.

PRICE ESCALATIONS MAY BE PERMITTED ONLY AT THE END OF THIS PERIOD AND UPON EACH CONTRACT RENEWAL THEREAFTER AND ONLY WHERE VERIFIED TO THE SATISFACTION OF THE DGS PROCUREMENT OFFICER. HOWEVER, "ACROSS THE BOARD" PRICE DECREASES ARE SUBJECT TO IMPLEMENTATION AT ANY TIME AND

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 03

TERMS (cont'd):

SHALL BE IMMEDIATELY CONVEYED TO THE STATE OF MARYLAND.

PRICE ADJUSTMENTS MAY BE PERMITTED FOR CHANGES IN THE CONTRACTOR'S COST OF MATERIALS ONLY, NOT TO EXCEED 5% OF THE PREVAILING PRICE AT THE TIME OF THE REQUEST.

AT THE TIME OF EACH RENEWAL, THE CONTRACTOR MAY REQUEST AN INCREASE OF THE PRICES THEN PREVAILING. THE REQUEST FOR A PRICE INCREASE MUST BE SUBMITTED WITHIN TWO (2) WEEKS OF THE NOTICE FROM THE DGS PROCUREMENT OFFICER OF THE STATE'S INTENT TO EXERCISE THE RENEWAL OPTION. ANY APPROVED PRICE CHANGES WILL BE EFFECTIVE ONLY AT THE BEGINNING OF THE CONTRACT RENEWAL START DATE.

THE CONTRACTOR SHALL DOCUMENT THE AMOUNT AND PROPOSED EFFECTIVE DATE OF ANY GENERAL CHANGE IN THE PRICE OF MATERIALS.

DOCUMENTATION SHALL BE SUPPLIED WITH THE CONTRACTOR'S REQUEST FOR INCREASE WHICH WILL: (1) VERIFY THAT THE REQUESTED PRICE INCREASE IS GENERAL IN SCOPE AND NOT APPLICABLE JUST TO THE STATE OF MARYLAND; AND (2) VERIFY THE AMOUNT OR PERCENTAGE OF INCREASE WHICH IS BEING PASSED ON TO THE CONTRACTOR BY THE CONTRACTOR'S SUPPLIERS. THE DGS PROCUREMENT OFFICER WILL NOTIFY THE USING AGENCIES AND CONTRACTOR IN WRITING OF THE EFFECTIVE DATE OF ANY INCREASE WHICH IT APPROVES.

HOWEVER, THE CONTRACTOR SHALL FILL ALL PURCHASE ORDERS RECEIVED PRIOR TO THE EFFECTIVE DATE OF THE PRICE ADJUSTMENT AT THE OLD CONTRACT PRICES. THE CONTRACTOR IS FURTHER ADVISED THAT DECREASES WHICH AFFECT THE COST OF MATERIALS ARE REQUIRED TO BE COMMUNICATED IMMEDIATELY TO THE PROCUREMENT OFFICER.

THIS 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.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$25,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT820498 / MDDGS31030746 INCORPORATED HEREIN BY REFERENCE.

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	20072-740002	EA	36.7000	
SHIRTS, FEMALE UNIFORM, SHORT SLEEVE FEMALE SHORT SLEEVE UNIFORM SHIRT				
0002	20072-730005	EA	39.5000	
UNIFORM, SHIRT, LONG SLEEVE, FEMALE UNIFORM SHIRT FEMALE LONG SLEEVE				
0003	20072-740000	EA	36.7000	
UNIFORM, SHIRT, SHORT SLEEVE, MALE SHORT SLEEVE UNIFORM SHIRT - MALE				
0004	20072-730000	EA	39.5000	
UNIFORM, SHIRTS, LONG SLEEVED, MALE UNIFORM SHIRT MALE LONG SLEEVE				
0005	20072-300020	EA	64.9000	
UNIFORMS, TROUSERS FEMALE CARGO PANTS				
0006	20072-300020	EA	64.9000	
UNIFORMS, TROUSERS MALE CARGO PANTS				
0007	20072-300020	EA	60.8000	
UNIFORMS, TROUSERS				

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 05

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
FEMALE DRESS TROUSERS				
0008	20072-300020	EA	60.8000	
UNIFORMS, TROUSERS				
MALE DRESS TROUSERS				
0009	20072-300020	EA	68.3000	
UNIFORMS, TROUSERS				
FEMALE LAW ENFORCEMENT DRESS TROUSERS				
0010	20072-300020	EA	68.3000	
UNIFORMS, TROUSERS				
MALE LAW ENFORCEMENT DRESS TROUSERS				
0011	20075-400005	EA	13.7000	
BELT				
BLACK WORK BELT - UNISEX				
0012	80512-224000	PR	37.2000	
SHORTS				
FEMALE CARGO SHORTS				
0013	80512-224000	PR	37.2000	
SHORTS				
MALE CARGO SHORTS				

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 06

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0014	20082-MEMA01	EA	172.5000	
JACKET				
TACSHELL JACKET				
0015	20082-MEMA01	EA	94.8000	
JACKET				
LIGHT WEIGHT JACKET				
0016	20045-461000	EA	222.2000	
RAIN JACKET WITH HOOD				
WATER PROOF RAIN JACKET -UNISEX				
0017	20045-541000	PR	50.0000	
RAIN PANTS				
WATER PROOF PANTS - UNISEX				
0018	20072	EA	49.4000	
UNIFORMS, COTTON AND BLENDS: BAND, FIRE, GUARD, POLICE, AND SERVICE				
MOCK TURTLENECK				
0019	20015-300600	CS	32.5500	
COVERALLS				
LIGHTWIEGHT WORK COVERALLS - UNISEX				
0020	20045-541000	PR	161.6000	
RAIN PANTS				

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 07

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

ALL WEATHER PANTS

0021	20072-400005	EA	3.9500	
------	--------------	----	--------	--

TIE
CLIP ON TIES - UNISEX

0023	20072-740002	EA		
------	--------------	----	--	--

SHIRTS, FEMALE UNIFORM, SHORT SLEEVE
SHIRTS, FEMALE UNIFORM, SHORT SLEEVE
UPCHARGE PRICING - SIZE 2X = \$40.37
UPCHARGE PRICING - SIZE 3X = \$44.04
UPCHARGE PRICING - SIZE 4X = \$55.05

0024	20072-730005	EA		
------	--------------	----	--	--

UNIFORM, SHIRT, LONG SLEEVE, FEMALE
UNIFORM, SHIRT, LONG SLEEVE, FEMALE
UPCHARGE PRICING - SIZE 2X = \$43.95
UPCHARGE PRICING - SIZE 3X = \$47.70
UPCHARGE PRICING - SIZE 4X = \$59.25

0025	20072-740000	EA		
------	--------------	----	--	--

UNIFORM, SHIRT, SHORT SLEEVE, MALE
UNIFORM, SHIRT, SHORT SLEEVE, MALE
UPCHARGE PRICING FOR SIZE 2X = \$40.37
UPCHARGE PRICING FOR SIZE 3X = \$44.04
UPCHARGE PRICING FOR SIZE 4X = \$47.71

0026	20072-730000	EA		
------	--------------	----	--	--

UNIFORM, SHIRTS, LONG SLEEVED, MALE
UNIFORM, SHIRTS, LONG SLEEVED, MALE
UPCHARGE PRICING - SIZE 2X = \$43.95

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 08

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

UPCHARGE PRICING - SIZE 3X = \$47.40
UPCHARGE PRICING - SIZE 4X = \$51.35

0027	20072-300020	EA	
------	--------------	----	--

UNIFORMS, TROUSERS

UNIFORMS, TROUSERS (FEMALE)

UPCHARGE PRICING - SIZES 20 - 24 = \$71.37
UPCHARGE PRICING - SIZES 26 - 28 = \$77.88
UPCHARGE PRICING - SIZES 30 - 32 = \$84.37

0028	20072-300020	EA	
------	--------------	----	--

UNIFORMS, TROUSERS

UNIFORMS, TROUSERS (MALE)

UPCHARGE PRICING - SIZES 44-50 = \$71.39
UPCHARGE PRICING - SIZES 52-54 = \$77.88
UPCHARGE PRICING - SIZES 56-58 = \$84.37

0029	20072-300020	EA	
------	--------------	----	--

UNIFORMS, TROUSERS

UNIFORMS,CIVILIAN FEMALE TROUSERS- FECHHEIMER 39455

UPCHARGE PRICING - SIZES 20-24 = \$66.88
UPCHARGE PRICING - SIZES 26-28 = \$72.96
UPCHARGE PRICING - SIZES 30-32 = \$77.04

0030	20072-300020	EA	
------	--------------	----	--

UNIFORMS, TROUSERS

UNIFORMS,CIVILIAN MALE TROUSERS - FECHHEIMER 39405

UPCHARGE PRICING - SIZES 44-50 = \$66.88
UPCHARGE PRICING - SIZES 52-54 = \$72.96
UPCHARGE PRICING - SIZES 56-58 = \$77.04

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 09

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

0031	20072-300020	EA		
------	--------------	----	--	--

UNIFORMS, TROUSERS

UNIFORMS, TROUSERS - LAW ENFORCEMENT, FEMALE

UPCHARGE PRICING - SIZES 20-24 = \$75.13

UPCHARGE PRICING - SIZES 26-28 = \$81.96

UPCHARGE PRICING - SIZES 30-32 = \$89.79

0032	20072-300020	EA		
------	--------------	----	--	--

UNIFORMS, TROUSERS

UNIFORM TROUSERS - LAW ENFORCEMENT, MALE

UPCHARGE PRICING - SIZES 44-50 = \$75.13

UPCHARGE PRICING - SIZES 52-54 = \$81.96

UPCHARGE PRICING - SIZES 56-58 = \$89.79

0033	20075-400005	EA		
------	--------------	----	--	--

BELT

BELT FOR UNIFORMS - BLACK BELT DUTYMAN

UPCHARGE PRICING - SIZES 44-52 = \$15.70

UPCHARGE PRICING - SIZES 54-60 = \$17.70

UPCHARGE PRICING - SIZES 62-72 = \$18.70

0034	80512-224000	PR		
------	--------------	----	--	--

SHORTS

SHORTS, FEMALE TACTICAL

UPCHARGE PRICING - SIZES 2X - 4X = \$37.20

0035	80512-224000	PR		
------	--------------	----	--	--

SHORTS

SHORTS, MALE TACTICAL

UPCHARGE PRICING - SIZES 2X - 4X = \$37.20

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 10

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

0036	20082-MEMA01	EA		
------	--------------	----	--	--

JACKET

JACKET, BLAUER TACSHELL 9820

UPCHARGE PRICING - SIZES 2X = \$189.73

UPCHARGE PRICING - SIZES 3X = \$207.00

UPCHARGE PRICING - SIZES 4X = \$269.10

0037	20082-MEMA01	EA		
------	--------------	----	--	--

JACKET

JACKET - BLAUER SOFT SHELL ACTIVE DUTY JACKET

UPCHARGE PRICING - SIZE 2X = \$104.28

UPCHARGE PRICING - SIZE 3X = \$113.76

UPCHARGE PRICING - SIZE 4X = \$123.24

0038	20045-461000	EA		
------	--------------	----	--	--

RAIN JACKET WITH HOOD

RAIN JACKET WITH HOOD - BLAUER 9691 (W/GORE-TEX FABRIC)

UPCHARGE PRICING - SIZE 2X = \$244.42

UPCHARGE PRICING - SIZE 3X = \$266.64

UPCHARGE PRICING - SIZE 4X = \$288.82

0039	20045-541000	PR		
------	--------------	----	--	--

RAIN PANTS

RAIN PANTS, UNISEX WATERPROOF PANTS - BLAUER 134-11

UPCHARGE PRICING - SIZE 2X = \$55.00

UPCHARGE PRICING - SIZE 3X = \$60.00

UPCHARGE PRICING - SIZE 4X = \$65.00

0040	20072	EA		
------	-------	----	--	--

UNIFORMS, COTTON AND BLENDS: BAND, FIRE, GUARD, POLICE, AND SERVICE

UNIFORMS, COTTON AND BLENDS: BAND, FIRE, GUARD, POLICE, AND

SERVICE - ELBECO MOCK TURTLENECK; COLOR: BLACK

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B0600310

PRINT DATE: 03/06/20

PAGE: 11

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

UPCHARGE PRICING - SIZE 2X = \$54.34
UPCHARGE PRICING - SIZE 3X = \$59.28
UPCHARGE PRICING - SIZE 4X = \$64.22

0041	20015-300600	CS	
------	--------------	----	--

COVERALLS
COVERALLS, LIGHTWEIGHT - UNISEX_LONG SLEEVE
UPCHARGE PRICING - SIZES 48-50 = \$39.06
UPCHARGE PRICING - SIZES 52-58 = \$43.94
UPCHARGE PRICING - SIZE 60 = \$71.61

0042	20045-541000	PR	
------	--------------	----	--

RAIN PANTS
RAIN PANTS, BLAUER 9825Z ALL WEATHER TROUSER W/REMOVABLE
LINER
UPCHARGE PRICING - SIZE 2X = \$177.76
UPCHARGE PRICING - SIZE 3X = \$193.92
UPCHARGE PRICING - SIZE 4X = \$210.08

0043	20072-400005	EA	
------	--------------	----	--

TIE
TIE, CLIP ON_SAMUEL BROOKS 900 - COLOR: BLACK
UPCHARGE PRICING - 20' LENGTH = \$4.95
UPCHARGE PRICING - 22' LENGTH = \$4.95

END OF ITEM LIST

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

AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE