**STATE WIDE CONTRACT**

FOR

**PATROL HATS, BLOUSES AND BREECHES**

THIS IS THE FINAL RENEWAL OPTION.

FINAL OPTION TERM: MAY 01, 2021 THROUGH APRIL 30, 2022, UNDER THE SAME TERMS, CONDITIONS, PROVISIONS, AND PRICE.

THERE ARE NO REMAINING OPTIONS AGAINST CONTRACT 001B8400468.

THIS CONTRACT IS FOR HATS AND CHIN STRAPS.

RJ UNIFORM COMPANY LLC, SHALL SUBMIT SUPPLIES.

SUPPLY ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF ORDERING AGENCY. AGENCY(S) SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL". ANY SUPPLIES DELIVERED AS A RESULT A RESULT OF THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED AT THE VENDOR’S EXPENSE FOR REPLACEMENT/CREDIT.

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

AGENCY CONTACT: BONITA WINCHESTER-BEY
AGENCY NUMBER: 410-379-9078
AGENCY EMAIL: BONITAM.WINCHESTER-BEY@MARYLAND.GOV

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, 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, OFFICE OF
TERMS (cont'd):

PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM 1309
BALTIMORE, MARYLAND 21201, ATTN: EBONY SALAKO AND LISA MCDONALD.
YOU MAY EMAIL THE REPORT TO DGS.STATWIDECONTRACTSUSAGE REPORT@
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 SURCHARGE, 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 SER
VICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309,
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.STATWIDECONTRACTSUSAGE REPORT@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 #001IT820822/MDDGS31037688 INCORPORATED
HEREIN BY REFERENCE.
<table>
<thead>
<tr>
<th>LINE #</th>
<th>STATE ITEM ID</th>
<th>U/M</th>
<th>UNIT COST</th>
</tr>
</thead>
<tbody>
<tr>
<td>0001</td>
<td>20072-330000</td>
<td>EA</td>
<td>65.5000</td>
</tr>
</tbody>
</table>

HATS, SUMMER

MARYLAND STATE POLICE SUMMER STRAW SHERIFF STYLE HAT

SEE ATTACHED SPECIFICATIONS

0002   20075-300000  EA  87.0500

HATS, WINTER

MARYLAND STATE POLICE SHERIFF STYLE HATS, FELT

PER THE ATTACHED SPECIFICATIONS

0003   80548-382465  EA  6.0000

CHIN STRAPS

MARYLAND STATE POLICE SHERIFF STYLE HAT CHIN STRAPS

PER THE ATTACHED SPECIFICATIONS

END OF ITEM LIST

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