

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B7400462

PRINT DATE: 03/28/19

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:

IRIS LESTER BELL
(410) 767-4612
IRIS.LESTER@MARYLAND.GOV

ITB:

EXPR DATE: 05/31/19
POST DATE: 05/31/17

DISCOUNT TERMS: . NET 30 DAY
CONTRACT AMOUNT: 346,875.00

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.

VENDOR TELEPHONE NO: (410) 727-6397

AGENCY CONTRACT FOR
TROUSERS AND SHIRTS
FOR
THE MARYLAND STATE POLICE

THIS IS THE FINAL RENEWAL OPTION.

CONTRACT PERIOD: JUNE 1, 2017 - MAY 31, 2019 (2 YEARS),
WITH THE SAME TERMS, CONDITIONS, AND PRICES.

ORIGINAL#1: 001B5400488

FINAL: 001B7400462

THE MARYLAND STATE POLICE WILL NOT ACCEPT BIDS ON GARMENTS THAT INCLUDE INFLATED "OVER SIZING COST" ADDED BY THE VENDOR. THE MARYLAND STATE POLICE WILL ACCEPT BIDS THAT INCLUDE "ADDED OVER SIZING COST", IF THE MANUFACTURER OF THE GARMENT IS CHARGING THE VENDOR. THE VENDOR MUST PROVIDE PROOF FROM THE MANUFACTURER THAT SUCH CHARGE EXISTS.

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TERMS (cont'd):

PACKING OF STOCK TROUSERS:

EACH PAIR OF TROUSERS SHALL BE INDIVIDUALLY WRAPPED IN CLEAR PLASTIC SO THE CONTENTS MAY BE VIEWED FROM THE OUTSIDE. TROUSERS WILL BE PACKAGED ASND SHIPPED 10 PAIR PER BOX.

STOCK OF TROUSER MATERIAL:

THE SUCCESSFUL VENDOR MUST MAINTAIN A HUNDRED (100) YEARS OF TROUSER MATERIAL RAEFORD STYLE 32027 IN STOCK THROUGHOUT THE CONTRACT PERIOD TO ACCOMMODATE SPECIAL/CUSTOM ORDERS. IN THE EVENT THE TROUSER MATERIAL STOCKED IS NOT USED BY THE END OF THE CONTRACT TERM, THE STATE POLICE WILL PURCHASE THE TROUSER MATERIAL AT THE SAME COST PAID BY THE VENDOR UNDER THE FOLLOWING CONDITIONS:

THE MATERIAL IS ONE (1) YEAR OLD OR LESS

THE VENDOR POSSESSES A RECEIPT INDICATING THE COST AND DATE OF PURCHASE

MANUFACTURING /SHIPPING:

UPON RECEIPT OF THE TROUSER MATERIAL FROM RAEFORD UNIFORM FABRICS COMPANY, THE SUSESSFUL VENDOR MUST MANUFACTURER, AND SHIP THE FINISHED TROUSERS TO THE MARYLAND STATE POLICE QUARTERMASTER DIVISION WITHIN 90 DAYS.

SAMPLE:

BIDDERS SHALL SUBMIT TO THE DEPARTMENT OF GENERAL SERVICES A SAMPLE FO THE TROUSER THEY PROPOSE TO FURNISH. SAMPLES MUST BE RECEIVED ON OR BEFORE THE TIME OF THE BID OPENING. BIDS PRESENTED WITHOUT THE SAMPLE WILL NOT BE CONSIDERED. SAMPLES MUST BEAR THE MANUFACTURERS LABEL ON THE OUTSIDE WAISTBAND WITH FABRIC CONTENT, SIZE, STYLE NUMBER AND MANUFACTURERS NAME. SAMPLE MUST BE MARKED WITH NAME OF BIDDER AND BID NUMBER. ANY DEVIATIONS FROM SPECIFICATIONS WILL BE JUST CAUSE FOR REJECTION. APPROVED SAMPLES WILL BE RETAINED FOR THE TERM OF THE CONTRACT TO ASSURE DELIVERED GOODS ARE IN COMPLIANCE TO THE SPECIFICATIONS. MARYLAND STATE POLICE HAS THE OPTION OF REQUESTIN G VENDORS TO SUBMIT A COMPLETE RUN OF SIZES OF THE NEW TROUSERS IN BOTH MALE AND FEMALE STOK SIZES. UNLESS OTHERWISE SPECIFIED BY THE MARYLAND STATE POLICE, ALL SAMPLES MUST BE MDE IN ACCORDANCE WITH THE MARYLAND STATE POLICE TROUSER SPECIFICATIONS.BEAR THE MANUFACTURERS LABEL ON THE OUTSIDE WAISTBAND WITH FABRIC CONTENT, SIZE, STYLE NUMBER AND MANUFACTURERS NAME.

THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY, AND MAY VARY APPRECIABLE FROM THE STATED ESTIMATE(S).

QUANTITY STATED IS AN ESTIMATE ONLY FOR A 4 YEAR PERIOD, AND

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TERMS (cont'd):

SHOULD NOT BE CONSTRUED AS A MINIMUM OR MAXIMUM GUARANTEE.

ORDERS PLACED WILL REQUIRE A PURCHASE ORDER AND ARE TO BE DELIVERED F.O.B. DESTINATION TO THE ADDRESS LISTED ABOVE, WITHIN 90 DAYS AFTER RECEIPT OF PURCHASE ORDER.

OTHER AGENCIES MAY BE ADDED TO THIS CONTRACT UPON APPROVAL OF THE DEPARTMENT OF GENERAL SERVICES.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	20072-300020	EA	47.4500		

UNIFORMS, TROUSERS

MALE TROUSERS, STYLE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS.

0002	20075-109450	PR	47.4500		
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TROUSERS: FEMALE
(ALL OTHER SIZES SPECIAL ORDER)

FEMALE TROUSERS, STYLE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS.

0003	20072-730000	EA	37.6500		
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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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LONG SLEEVE UNIFORM SHIRTS, MALE AND FEMALE STYLE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS

0004	20072-200001	EA	35.0000	
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SHORT SLEEVE UNIFORM SHIRTS, MALE AND FEMALE STYLE IN ACCORDANCE WITH ATTACHED SPECIFICATIONS

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.
THE AWARD WAS MADE BE TO THE LOWEST RESPONSIVE AND RESPONSIBLE BIDDER
(BASIS FOR AWARD).

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

ALL PRODUCTS USED IN PACKING TO CUSHION AND PROTECT DURING THE SHIPMENT OF COMMODITIES ARE TO BE MADE OF RECYCLED, REYCLABLE, AND/OR BIODEGRADABLE MATERIALS.

THE GOAL OF THE STATE OF MARYLAND'S MINORITY BUSINESS ENTERPRISE (MBE) PROGRAM IS TO ATTEMPT TO PROVIDE A FAIR SHARE OF PROCUREMENT CONTRACTS TO CERTIFIED MINORITY BUSINESS ENTERPRISES. ALTHOUGH THERE IS NO SPECIFIC PERCENTAGE REQUIREMENT FOR MBE PARTICIPATION IN THIS BID, THE COMMODITY PROCUREMENT/PURCHASING BUREAU WOULD LIKE TO KNOW IF YOU WILL HAVE MBE PARTICIPATION IN THE BID? PLEASE INDICATE ON LINE 001 OF YOUR BID EITHER YES OR NO FOR MINORITY PARTICIPATION.

A PREFERENCE WILL BE GIVEN TO THE RESPONSIVE AND RESPONSIBLE BID FROM A MARYLAND FIRM OVER THAT OF A NONRESIDENT FIRM IF THE STATE IN WHICH THE NONRESIDENT FIRM IS LOCATED GIVES A RESIDENT BUSINESS PREFERENCE. WHERE SUCH A BUSINESS PREFERENCE IS PROVIDED, THE PREFERENCE SHALL BE THE SAME AS THAT PROVIDED BY THE STATE IN WHICH THE NONRESIDENT FIRM IS LOCATED. A NONRESIDENT BIDDER SUBMITTING A PROPOSAL FOR A STATE PROJECT SHALL ATTACH TO THE PROPOSAL A COPY OF THE CURRENT STATUTE, RESOLUTION, POLICY PROCEDURE OR EXECUTIVE ORDER OF THE RESIDENT STATE OF THE NONRESIDENT BIDDER THAT PERTAINS TO THAT STATE'S TREATMENT OF NONRESIDENT BIDDERS.

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE