**BPO NO:** 001B4600351

**PRINT DATE:** 04/29/24

**PAGE:** 01

SHIP TO:				
AS SPECIFIED ON INDIVIE	DUAL ORDERS			
VENDOR ID: PROFORCE LAW ENFORCEMENT 2625 STEARMAN RD STE A PRESCOTT, AZ 86301 (800)367-5855		REFER QUESTIONS TO: ENAYATULLAH RAYHAN (410 )767-5139 ENAYATULLAH.RAYHAN@MARYLAND.GOV		
ITB:	<b>EXPR DATE:</b> 06/20/25 <b>POST DATE:</b> 04/17/24		NET 30 DAY .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.

THIS IS THE FINAL RENEWAL OPTION

OPTION FINAL TERM: JUNE 20, 2024 THROUGH JUNE 19, 2025, WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

THERE ARE NO REMAINING OPTIONS LEFT UNDER ORIGINAL CONTRACT 001B060483.

BASE TERM: THREE (3) YEAR CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL OPTIONS.

BASE YEARS: JUNE 19, 2020 - JUNE 20, 2023 OPTION YEAR ONE: JUNE 20, 2023 - JUNE 19, 2024 OPTION YEAR TWO: JUNE 20, 2024 - JUNE 19, 2025

VENDOR CONTACT: KAREN M. BERGGREN

DIRECT LINE: 928-478-1098

SUPPORT CENTER: 800-367-5855

**BPO NO:** 001B4600351

**PRINT DATE:** 04/29/24

**PAGE:** 02

TERMS (cont'd):

VENDOR E-MAIL: KAREN.BERGGREN@PROFORCEONLINE.COM

DELIVERY:

ALL DELIVERIES AND PICK-UPS SHALL BE COORDINATED WITH THE APPROPRIATE AGENCY AND DISCUSSED WITH THE APPROPRIATE QUARTERMASTER OR QUARTERMASTER SUPERVISOR. AGENCY WILL NOT ACCEPT DELIVERIES NOT NOT APPROVED BY THE APPROPRIATE SUPERVISOR. SYSTEMS SHALL BE DELIVERED F.O.B. DESTINATION, FREIGHT PREPAID AND ALLOWED, WITHIN SIX (6) WEEKS OF RECEIPT OF AN AUTHORIZED PURCHASE ORDER.

ALL WEAPONS MUST BE DELIVERED TO THE REQUESTING AGENCY WITHIN 90 DAYS EXPECT CLASS 1 WEAPON WHICH MUST BE DELIVERED WITHIN 180 DAYS.

NO ADDITIONAL CHARGES WILL BE ALLOWED FOR ANY TRANSPORTATION COSTS RESULTING FROM PARTIAL SHIPMENTS MADE AT CONTRACTOR'S CONVENIENCE WHEN A SINGLE SHIPMENT IS ORDERED. DELIVERY INSTRUCTIONS SHALL BE SPECIFIED BY THE ORDERING ENTITY AT THE TIME OF EACH PURCHASE.

WARRANTY:

CONTRACTOR SHALL PROVIDE THE MANUFACTURERS STANDARD WARRANTY FOR ALL COMPONENTS AND EQUIPMENT AGAINST DEFECTS FOLLOWING ACCEPTANCE BY BY THE USING AGENCY. WITHIN THE WARRANTY PERIOD, THE CONTRATOR SHALL GUARANTEE TO REPAIR AND/OR REPLACE ALL EQUIPMENT AS A RESULT OF DEFECTIVE MATERIAL AND COVER ONE HUNDRED PERCENT (100%) PARTS, LABOR AND SHIPPING. THE USING AGENCY SHALL NOT BE REQUIRED TO DEAL WITH WARRANTY ISSUES WITH ANYONE OTHER THAN THE AUTHORIZED DEALER OR MANUFACTURER.

THE AUTHORIZED MANUFACTURER OR DEALER MUST PROVIDE A TOLL-FREE NUMBER FOR TECHNICAL SUPPORT AND WARRANTY CLAIM. IN ORDER TO MINIMIZE DOWNTIME AS A RESULT OF FAULTY COMPONENTS AND EQUIPMENT, ALL ITEMS SHIPPED TO THE MANUFACTURER UNDER WARRANTY CLAIM MUST BE REPAIRED OR REPLACED AND SHIPPED BACK TO THE USING AGENCY WITHIN 3 BUSINESS DAYS FOLLOWING RECEIPT OF THE FAULTY EQUIPMENT BY THE MANUFACTURER.

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

PROCESSING FEE

1.

CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE PROCESSING FEE IS

**PRINT DATE:** 04/29/24

**PAGE:** 03

### TERMS (cont'd):

**BPO NO:** 001B4600351

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 THE PROCUREMENT OFFICER.

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, WHICHEVER IS HIGHER.

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS. PURSUANT TO THE STATE FINANCE AND PROCUREMENT ARTICLE, SECTION 13-110 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT FOR ENTITIES DESCRIBED IN (6)(A) THE FOLLOWING ENTITIES MAY PURCHASE MATERIALS, SUPPLIES, AND EQUIPMENT UNDER THIS CONTRACT:

- (1) A COUNTY OR BALTIMORE CITY;
- (2) A MUNICIPAL CORPORATION;
- (3) A GOVERNMENTAL AGENCY IN THE STATE;
- (4) A PUBLIC OR QUASI-PUBLIC AGENCY THAT:
  - (I) RECEIVES STATE MONEY; AND
  - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE;
- (5) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL THAT:
  - (I) EITHER HAS BEEN ISSUED A CERTIFICATE OF APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY
    - THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND
  - (II) IS EXEMPT FROM TAXATION UNDER SECTION 501(C)(3) OF THE INTERNAL REVENUE CODE; OR
- (6) A NON-PUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106 OF THE EDUCATION ARTICLE.
  - (A) A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTIONOF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS CONTRACT.

### PRINT DATE: 04/29/24

**PAGE:** 04

### TERMS (cont'd):

**BPO NO:** 001B4600351

(B) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING POWER GRANTED GRANTED TO ANY OF THE LISTED ENTITIES PURSUANT TO ANY STATUTORY OR CHARTER PROVISION.

(7) ANOTHER STATE OR AN AGENCY OR OTHER INSTRUMENTALITY OF ANOTHER STATE.

ALL PURCHASES UNDER THIS CONTRACT BY ANY SUCH ENTITY WHICH IS NOT A UNIT OR AGENCY OF THE STATE OF MARYLAND FOR WHICH THE STATE OF MARYLAND MAY BE HELD LIABLE IN CONTRACT (1) SHALL CONSTITUTE A PURCHASE OR CONTRACT BETWEEN THE CONTRACTOR AND THAT ENTITY ONLY; (2) SHALL NOT CONSTITUTE A PURCHASE OR CONTRACT OF THE STATE OF MARYLAND; (3) SHALL NOT BE BINDING OR ENFORCEABLE AGAINST THE STATE OF MARYLAND OR ANY OF ITS UNITS OR AGENCIES; AND MAY BE SUBJECT TO OTHER TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR AND THE PURCHASER.

CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER OR NOT ANY ENTITY FROM WHICH THE CONTRACTOR RECEIVES AN ORDER UNDER THE CONTRACT IS A UNIT OR AGENCY OF THE STATE OF MARYLAND SUCH THAT THE CONTRACT MAY BE ENFORCED AGAINST THE STATE OF MARYLAND.

THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT821092 / BPM017241 INCORPORATED HEREIN BY REFERENCE.

#### LINE # STATE ITEM ID

U/M

UNIT COST

0001 68016-100000 EA

HOLSTER

ANY MODEL BLACKHAWK HOLSTER 44% DISCOUNT OFF MSRP

STATE OF MARTLAND						
BPO NO:	**************************************		RYLAND *************** <b>DATE:</b> 04/29/24			
LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST			
0002	68004-104099	RD				
WEAPON I	MOUNTED ILLUMINATION	DEVICE FOR P	ISTOLS			
	EL STREAMLIGHT WEAPO COUNT OFF MSRP	N MOUNTED ILL	UMINATION DEVICE			
0003	68004-104099	RD				
WEAPON I	MOUNTED ILLUMINATION	DEVICE FOR P	ISTOLS			
	EL SUREFIRE WEAPON M COUNT OFF MSRP	OUNTED ILLUMI	NATION DEVICE			
0004	68052	EA				
GUNS, PI	ISTOLS, RIFLES, AND	SHOTGUNS				
	EL EOTECH WEAPON MOU. COUNT OFF MSRP	NTED SIGHT				
0005	68052	EA				
GUNS, PI	ISTOLS, RIFLES, AND	SHOTGUNS				
	EL AIMPOINT WEAPON M COUNT OFF MSRP	OUNTED SIGHT				
0006	68052	EA				
GUNS, PI	ISTOLS, RIFLES, AND	SHOTGUNS				
ANY MODI	EL COLT RIFLE WITH O	NE HIGH CAPAC	ITY LAW ENFORCEMENT	F MAGAZINES		

BLANKET PURCHASE ORDER STATE OF MARYLAND ************************************					
BPO NO:	001B4600351		<b>DATE:</b> 04/29/24		
LINE #	STATE ITEM ID	U/M	UNIT COST		
7% DISCO	OUNT OFF MSRP				
0007	68052	EA			
GUNS, PI	STOLS, RIFLES, ANI	O SHOTGUNS			
	PACITY LAW ENFORCEN COUNT OFF MSRP	MENT MAGAZINES	FOR ANY MODEL COLT	RIFLE	
0008	68004-104099	RD			
WEAPON N	NOUNTED ILLUMINATIO	ON DEVICE FOR I	PISTOLS		
56% DISC	COUNT OFF MSRP		LLUMINATION DEVICE		
0009	68052	EA			
GUNS, PI	STOLS, RIFLES, ANI	O SHOTGUNS			
	EL MOSSBERG SHOTGUI COUNT OFF OF MSRP	N WITH RIFLED :	SIGHTS.		
0010	68052	EA			
GUNS, PI	STOLS, RIFLES, ANI	) SHOTGUNS			
	S SHOTGUN ACCESSOR	T F C			

ΕA

**BPO NO:** 001B4600351 **PRINT DATE:** 04/29/24

**PAGE:** 07

LINE # STATE ITEM ID U/M UNIT COST

0011 68004-104099 RD

WEAPON MOUNTED ILLUMINATION DEVICE FOR PISTOLS

ANY MODEL STREAMLIGHT WEAPON MOUNTED ILLUMINATION DEVICE 56% DISCOUNT OFF MSRP

0012 68052

GUNS, PISTOLS, RIFLES, AND SHOTGUNS

ANY MODEL VORTEX OPTICS WEAPON MOUNTED SIGHT 47% DISCOUNT OFF MSRP

\_\_\_\_\_ END OF ITEM LIST \_\_\_\_\_