

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5600240

PRINT DATE: 02/10/25

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

RJ UNIFORM COMPANY LLC
1100 WICOMICO STREET
STE 401
BALTIMORE, MD
(410)727-6397

21230

REFER QUESTIONS TO:

ENAYATULLAH RAYHAN
(410)767-5139
ENAYATULLAH.RAYHAN@MARYLAND.GOV

ITB:

EXPR DATE: 03/21/26
POST DATE: 01/17/25

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.

STATEWIDE CONTRACT
FOR

PATROL JACKETS AND PANTS, RAINCOATS AND SUITS

THIS IS A THREE (3) YEAR CONTRACT WITH TWO (2) ONE (1) YEAR RENEWAL
OPTIONS, STARTING MARCH 21, 2022 THROUGH MARCH 22, 2025.

OPTION YEAR ONE: MARCH 22, 2025 - MARCH 21, 2026

OPTION YEAR TWO: MARCH 22, 2026 - MARCH 21, 2027

THIS IS (1) ONE OF (2) TWO OPTIONS.

OPTION TERM 1: MARCH 22, 2025 THROUGH MARCH 21, 2026, WITH
THE SAME CONTRACT TERMS, CONDITIONS, PROVISION AND PRICE.

VENDOR CONTACT: ROBERT FRIEDLANDER

VENDOR EMAIL: BOB@RJUNIFORM.COM

VENDOR PHONE: 410-727-6397

SBR NUMBER: SB21-016756

AGENCY CONTACT: CHRISTOPHER CONNELL

AGENCY EMAIL: CHRISTOPHER.CONNELL@MARYLAND.GOV

AGENCY PHONE: 410-379-9411

DELIVERIES SHALL BE MADE WITHIN 60 TO 90 DAYS OF RECEIVING PURCHASE

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TERMS (cont'd):

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 SHALL 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 STATE PROCUREMENT 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:

DGSSTATEWIDECONTRACTSUSAGEREPORT@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.

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TERMS (cont'd):

2.

THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, 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.STATEWIDECONTRACTSUSAGEREPORT@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, WHICHEVER IS HIGHER.

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

THE DEPARTMENT OF GENERAL SERVICES "TERMS AND CONDITIONS" FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION 001IT8212862/BPM026644 INCORPRATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	80512-108725	EA	322.3000		

JACKET: PATROL C.O. (ALL SIZES)

JACKET WITH CROSSTECH FABRIC FOR COMMISSIONED OFFICERS
SIZE 2XL PLUS ADD 10%
SIZE 3XL PLUS ADD 20%
SIZE 4XL PLUS ADD 30%
SIZE 5XL & UP ADD 75%

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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	80512-108725	EA	308.9500	
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JACKET: PATROL C.O. (ALL SIZES)

JACKET WITH CROSSTECH FABRIC FOR NON-COMMISSIONED OFFICERS.

SIZE 2XL PLUS ADD 10%

SIZE 3XL PLUS ADD 20%

SIZE 4XL PLUS ADD 30%

SIZE 5XL & UP ADD 75%

0003	20045-290000	EA	237.7000	
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RAINCOAT

REVERSIBLE RAIN JACKET WITH CROSSTECH FABRIC

SIZE 2XL PLUS ADD 10%

SIZE 3XL PLUS ADD 20%

SIZE 4XL PLUS ADD 30%

SIZE 5XL & UP ADD 75%

0004	20045-361000	EA	156.2500	
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RAIN SUIT, COMPLETE/HOOD

RAIN PANTS

0005	20045-361000	EA	393.9500	
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RAIN SUIT, COMPLETE/HOOD

FULL RAIN SUIT

SIZE 2XL PLUS ADD 10%

SIZE 3XL PLUS ADD 20%

SIZE 4XL PLUS ADD 30%

SIZE 5XL & UP ADD 75%

END OF ITEM LIST

THE BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE
INVITATION TO BID (ITB) AND ANY SUBSEQUENT AMENDMENTS,

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TERMS (cont'd):

MODIFICATIONS OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS AND SPECIFICATIONS ISSUED WITH THE ITB AND ARE INCORPORATED IN AND MADE PART OF THE BPO.

IF THE STATE OF MARYLAND OR OTHER REGULATORY BODY REQUIRES A LICENSE OR CERTIFICATE TO PERFORM THE SERVICES REQUIRED, PLEASE PROVIDE THE LICENSE NUMBER AND DATE OF ISSUANCE.

LICENSE NUMBER

DATE OF EXPIRATION

IF YOU ARE A DEPARTMENT OF TRANSPORTATION CERTIFIED MINORITY BUSINESS, PLEASE PROVIDE YOUR CERTIFICATION NUMBER.

MDOT'S MBE CERTIFICATION NUMBER

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE