

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B9400501

PRINT DATE: 06/28/19

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

GAMBRILLS EQUIPMENT CO INC  
8001 QUARTERFIELD RD

SEVERN, MD 21144  
(410 )969-3947

### REFER QUESTIONS TO:

FRANCINE JACKSON  
(410 )767-3039  
FRANCINE.JACKSON@MARYLAND.GOV

### ITB:

EXPR DATE: 06/08/20  
POST DATE: 06/25/19

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.

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*-----*
|               STATEWIDE CONTRACT               |
|-----|
|          COMMERCIAL GRADE ZERO TURN MOWERS          |
|-----|
| TERM OF CONTRACT 06/25/16 UNTIL 06/08/19          |
|          #MDDGS31023032/DGSR6400184          |
*-----*
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\*\*\*\*\*  
AMENDMENT #1

EMM/SOLICITATION INFORMATION ADDED TO FIRST PAGE OF CONTRACT.  
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AMENDMENT #1

IN ACCORDANCE WITH SECTION C - REVISED SPECIFICATION OF SOLICITATION #001IT820083/MDDGS31023032, THIS CONTRACT, BPO#001B6400541 IS AMENDED TO ALLOW VENDORS TO CONSIDER OFFERING ENTIRE PRODUCT LINES OF ZERO TURN MOWERS TO INCLUDE MORE POWERFUL, LARGER MACHINES.  
\*\*\*\*\*  
DISCOUNTS OFFERED

THIS IS (1) ONE OF (2) TWO RENEWAL OPTIONS UNDER THE ORIGINAL

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### TERMS (cont'd):

CONTRACT #001B6400541.

CONTRACT TERM: BEGINNING JUNE 26, 2019

THIS IS A STATEWIDE CONTRACT FOR COMMERCIAL GRADE ZERO TURN MOWERS.

ACCESSORIES - 15% OFF ALL BRANDS

IMPLEMENTS - 15% OFF ALL BRANDS

PARTS DISCOUNT - 15% OFF OF LIST FOR ALL BRANDS

MODEL UPGRADES (DIFFERENT SERIES) BY MANUFACTURER

BOBCAT MODELS

QUICK CAT - 25% OFF OF LIST

MODEL XR2 - 20% OFF OF LIST

PRO CAT SE - 25% OFF OF LIST

PREDATOR PRO - 25% OFF OF LIST

EXMARK MODELS:

METRO, VIKING -	20% OFF OF LIST
PROPANE SERIES	23% OFF OF LIST
STAIRIS	23% OFF OF LIST
RADIUS S SERIES, LAZER S SERIES -	25% OFF OF LIST
TURF TRACER X SERIES -	27% OFF OF LIST
RADIUS X SERIES -	28% OFF OF LIST
TURF TRACER X & LAZER S SERIES	30% OFF OF LIST
LAZER E & LAZER X SERIES -	32% OFF OF LIST

VENDOR NAME: GAMBRILL'S EQUIPMENT COMPANY

VENDOR CONTACT: JIM NOLAN

PHONE NUMBER: (301)674-0968 CELL  
(410)969-3947 OFFICE

EMAIL: JIM.NOLAN@SAWDOCMD.COM

ELECTRONIC PROCESSING FEE

1.

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### TERMS (cont'd):

CONTRACTOR SHALL PAY AN ELECTRONIC TRANSACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS, ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION 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 CONTRACTS UNIT PRICES

2.

THE ELECTRONIC TRANSACTION 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 AWAWU SALAKO, AT AWAWU.SALAKO@MARYLAND.GOV.

3.

FAILURE TO REMIT THE ELECTRONIC TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT 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.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) 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 OR APPROVAL FROM THE STATE BOARD OF EDUCATION OR IS ACCREDITED BY THE ASSOCIATION OF INDEPENDENT SCHOOLS; AND

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### **TERMS (cont'd):**

(II) IS EXEMPT FROM TAXATION UNDER SECTION 501 (C)(3) OF THE  
INTERNAL REVENUE CODE:

OR

(6) A NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION 17-106  
OF THE EDUCATION AFTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION  
OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS  
CONTRACT

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

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 NOT 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 (4) MAY BE SUBJECT TO OTHER  
TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER.  
CONTRACTOR BEARS THE RISK OF DETERMING 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 \$25,000" AND ALL SPECIFICATIONS, TERMS AND  
CONDITIONS OF SOLICITATION #MDDGS31023032/DGSR6400184 INCORPORATED  
HEREIN BY REFERENCE.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
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0001	51556	EA	7,095.0000	
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COMMERCIAL GRADE ZERO TURN MOWERS 48" MOWING DECK  
OR APPROVED EQUAL.

0002	51556	EA	7,205.0000	
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COMMERCIAL GRADE ZERO TURN MOWERS 52" MOWING DECK OR APPROVED  
EQUAL

0003	51556	EA	6,995.0000	
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COMMERCIAL GRADE ZERO TURN MOWER 60" MOWING DECK OR APPROVED  
EQUAL

0004	51556	EA	8,350.0000	
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MOWERS, LAWN, RIDING TYPE

COMMERCIAL GRADE ZERO TURN MOWER 72" MOWING DECK OR APPROVED  
EQUAL

END OF ITEM LIST

THIS PROCUREMENT WAS CONDUCTED AS A COMPETITIVE SEALED BID.  
THE AWARD WAS MADE TO THE LOWEST RESPONSIVE BID AND RESPONSIBLE  
BIDDERS (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, RECYCLABLE,  
AND/OR BIODEGRADABLE MATERIALS.

\*\*\*\*\* LAST PAGE \*\*\*\*\*

AUTHORIZED BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE