

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600227

PRINT DATE: 01/13/21

PAGE: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

J G PARKS & SON INC
24360 OCEAN GATEWAY
PO BOX 416
MARDELA SPRINGS, MD 21837
(410)742-0400

REFER QUESTIONS TO:

KIMBERLY HACKETT
(410)767-0788
KIMBERLY.HACKETT@MARYLAND.GOV

ITB:

EXPR DATE: 02/28/22
POST DATE: 01/13/21

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 ----- DAIMLER REPLACEMENT TRUCK PARTS ----- *

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

CONTRACT TERM: FEBURARY 28, 2021 THROUGH FEBURARY 27, 2022, WITH THE SAME TERMS, CONDITIONS, AND PRICE.

THIS IS A _1_ YEAR CONTRACT. THE STATE RESERVES THE RIGHT TO UNILATERALLY RENEW THIS CONTRACT _1_ TIME FOR _1_ YEAR.

VENDOR NAME: J G PARKS & SONS, INC.

VENDOR CONTACT: JOHN PARKS

TELEPHONE: 410-742-0400

VENDOR EMAIL ADDRESS: JGPARKS@JGPARKS.COM

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TERMS (cont'd):

- (A) REGION A (WESTERN) GARRETT, ALLEGANY, WASHINGTON COUNTIES
- (B) REGION B (CAPITAL) FREDERICK, MONTGOMERY, PRINCE GEORGE'S COUNTY
- (C) REGION C (CENTRAL) ANNE ARUNDEL, BALTIMORE, CARROLL, HARFORD, HOWARD COUNTIES & BALTIMORE CITY
- (D) REGION D (EASTERN SHORE) KENT, QUEEN ANNES, TALBOT, CAROLINE, CECIL, DORCHESTER, WORCHESTER & SOMERSET COUNTIES
- (E) REGION E (SOUTHERN) CALVERT, CHARLES AND ST. MARYS COUNTIES

SCOPE OF WORK:

TO FURNISH NEW REPLACEMENT PARTS FOR DAIMLER TRUCK PRODUCTS UNDER THE PRODUCTS LINE OF FREIGHTLINER, STERLING AND WESTERN STAR. THE AREAS COVERED UNDER THIS CONTRACT SHALL INCLUDE COMPLETE ASSEMBLIES SUCH AS ENGINES, TRANSMISSIONS AND DRIVE AXLES.

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 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:
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.

4. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC TRANSACTION FEE.

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS:

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TERMS (cont'd):

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
INSTITUTION OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS
MATERIALS UNDER THIS CONTRACT.
 - (B) THE RIGHT TO PURCHASE UNDER THIS SECTION SHALL BE IN ADDITION
TO, BUT NOT IN SUBSTITUTION FOR, THE APPLICABLE PURCHASING
POWER 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.

DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION
SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE
TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES
BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN
WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE
HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS,
EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE
SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR
PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR
TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT

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TERMS (cont'd):

IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

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.

EMM CATALOG:

THE CONTRACT AWARDEE IS REQUIRED TO REGISTER AS A VENDOR IN THE EMARYLAND MARKETPLACE ECATALOG DIRECTORY (ONLINE SHOPPING ENVIRONMENT). IT OFFERS A VIRTUAL SHOP FRONT FOR YOUR GOODS AND SERVICES TO BE PURCHASED WITH EASE ACROSS THE STATE THROUGH THE SYSTEM. PLEASE CONTACT CATHY MARZOLA AT (410) 767-1492 REGARDING INFORMATION AND INSTRUCTIONS ON JOINING THE EMM CATALOG. YOU MUST COORDINATE THE UPLOAD OF YOUR PRODUCT CATALOG TO ENSURE MAXIMUM USE OF YOUR PRODUCTS AND SERVICES PER CONTRACT TERMS.

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED.

ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER

ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

INVOICES:

FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) SHALL SUBMIT AN ORIGINAL INVOICE TO THE AGENCY FOR PAYMENT.

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

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TERMS (cont'd):

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

BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN \$200,000.

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 #MDDGS31040523/001IT820923 INCORPORATED HEREIN BY REFERENCE.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>		
0001	06074	LT			
REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION VEHICLES TRCKS/BUSES ETC 10-ENGINE 0% OFF MSRP MAJOR FLEET LIST					
0002	06074	LT			

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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC

09 - AIR INTAKE 0% OFF MSRP MAJOR FLEET LIST

0003	06074	LT	
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC

13 - AIR COMPRESSOR 0% MSRP MAJOR FLEET LIST

0004	06074	LT	
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC

15 - ALTERNATORS-STARTERS 0% OFF MSRP MAJOR FLEET LIST

0005	06074	LT	
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC

20 - ENGINE COOLING-RADIATOR 0% OFF MSRP MAJOR FLEET LIST

0006	06074	LT	
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC

25 - CLUTCH 0% OFF MSRP MAJOR FLEET LIST

0007	06074	LT	
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC

26 - TRANSMISSION 0% OFF MSRP MAJOR FLEET LIST

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0008	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
30 - THROTTLE CONTROL 0% OFF MSRP MAJOR FLEET LIST

0009	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
31 - FRAME AND FRAME COMPONENTS 0% OFF MSRP MAJOR FLEET LIST

0010	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
32 - SUSPENSION 0% OFF MSRP MAJOR FLEET LIST

0011	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
33 - FRONT AXLE 0% OFF MSRP MAJOR FLEET LIST

0012	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
35 - REAR AXLE 0% OFF MSRP MAJOR FLEET LIST

0013	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
40-WHEEL TIRES 0% OFF MSRP MAJOR FLEET LIST

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0014	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
41-DRIVELINE 0% OFF MSRP MAJOR FLEET LIST

0015	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
42A-BRAKE FOUNDATION 0% OFF MSRP MAJOR FLEET LIST

0016	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
42B- AIR HYDRAULIC SYSTEM 0% OFF MSRP MAJOR FLEET LIST

0017	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
46- STEERING 0% OFF MSRP MAJOR FLEET LIST

0018	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
47- FUEL SYSTEM 0% OFF MSRP MAJOR FLEET LIST

0019	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
49- EXHAUST 0% OFF MSRP MAJOR FLEET LIST

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0020	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
54A- ELECTRICAL CHASSIS 0% OFF MSRP MAJOR FLEET LIST

0021	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
54B- ELECTRICAL CAB 0% OFF MSRP MAJOR FLEET LIST

0022	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
54C- GAUGES INDICATORS GRAPHS ADAPTERS 0% MSRP MAJOR FLEET LIST

0023	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
54E- COMMODITY HARNESS 0% MSRP MARJOR FLEET LIST

0024	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
60A- CAB INTERIOR 0% OFF MSRP MAJOR FLEET LIST

0025	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
60B- CAB EXTERIOR 0% MSRP MAJOR FLEET LIST

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0026	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
72- DOORS 0% OFF MSRP MAJOR FLEET LIST

0027	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
75A- BODY INTERIOR 0% OFF MSRP MAJOR FLEET LIST

0028	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
83- HEATER AIR CONDITIONING 0% OFF MSRP MAJOR FLEET LIST

0029	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
88- HOOD GRILLE CAB FENDERS 0% OFF MSRP MAJOR FLEET LIST

0030	06074	LT		
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REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION
VEHICLES TRCKS/BUSES ETC
91- SEATS RESTRAINT SYSTEMS 0% OFF MSRP MAJOR FLEET LIST

_____ END OF ITEM LIST _____

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE