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SHIP TO:					
AS SPECIFIED ON INDIVID	UAL ORDERS				
VENDOR ID: SPORT CHEVROLET CO 3101 AUTOMOBILE BLY SILVER SPRING, MD (301 )890-6000 EX	20904-4999	REFER QUESTIONS TO: ALLEGRA DAYE (410)767-4032 ALLEGRA.DAYE1@MARYLAND.GOV			
<b>ITB:</b> 0011T821065	<b>EXPR DATE:</b> 12/04/20 <b>POST DATE:</b> 12/06/19		NET	30	DAY

#### **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 CONTACT: TONY RHODES

VENDOR ADDRESS: 3101 AUTOMOBILE BLVD., SILVER SPRING, MD 20904

VENDOR PHONE: 240-560-5375

VENDOR E-MAIL: OPERATIONS@SPORTAUTOMOTIVE.COM

TERM OF CONTRACT: DECEMBER 5, 2019 - DECEMBER 4, 2020

CONTRACT PERIOD: ONE (1) YEAR FROM DATE OF AWARD OR UNTIL PRODUCTIO IS CUT OFF BY THE MANUFACTURER (WHICHEVER COMES FIRST). SUCCESSFUL VENDOR MUST NOTIFY THE PROCUREMENT OFFICER FOR THE STATE OF MARYLAND, DEPARTMENT OF GENERAL SERVICES REGARDING PRODUCTION CUT-OFF DATES AS SOON AS THE DEALERSHIP IS NOTIFIED BY THE MANUFACTURER.

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TERMS (cont'd):

AT TIME OF DELIVERY FROM DEALER, EACH VEHICLE SHALL CONTAIN A MINIMUM OF FIVE (5) GALLONS OF GASOLINE.

DEALER MUST POSSESS A VALID STATE OF MARYLAND MOTOR VEHICLE ADMINISTRATION (MVA) DEALER'S LICENSE. DEALER MUST ALSO POSSESS A VALID STATE OF MARYLAND MOTOR VEHICLE ADMINISTRATION SALESMAN'S LICENSE. A COPY OF THE AFOREMENTIONED LICENSES MUST BE PROVIDED UPON REQUEST.

VEHICLE MUST BE DELIVERED WITH A CERTIFICATE OF ORIGIN.

DEALER WILL BE REQUIRED UPON DELIVERY TO SUBMIT A CERTIFICATE SHOWING THAT THE VEHICLE WAS SERVICED IN ACCORDANCE WITH THE MANUFACTURER'S RECOMMENDED NEW MOTOR VEHICLE PREPARATION CHECK SHEET. THIS CERTIFICATION IS TO BE SIGNED BY THE PERSON WHO SERVICED THE VEHICLE, AS WELL AS THE OWNER AND/OR DESIGNATED REPRESENTATIVE OF MANAGEMENT. OF MANAGEMENT.

THERE IS TO BE NO DEALER IDENTIFICATION ATTACHED TO THE NEW VEHICLE.

TIRES: TIRES RECALLED BY ANY MANUFACTURER WILL NOT BE ACCEPTED. IF A MODEL TIRE IS RECALLED BETWEEN CONTRACT AWARD AND VEHICLE DELIVERY, IT WILL BE THE RESPONSIBILITY OF THE DEALER TO REPLACE ANY SUCH TIRES PRIOR TO DELIVERY OF THE VEHICLE.

A MINIMUM WARRANTY ON POWER TRAIN OF 5 YEARS/60,000 MILES AND A MINIMUM VEHICLE WARRANTY OF 1 YEAR/12,000 MILES. THERE SHALL BE ZERO (-0-) DEDUCTIBLE ON THE WARRANTY.

STANDARD AND/OR EXTENDED WARRANTY PAPERS MUST BE GIVEN AT TIME OF VEHICLE DELIVERY.

ANY REDUCTION OF PRICES DURING THE PERIOD OF THIS CONTRACT SHALL BE PASSED ON TO THE STATE OF MARYLAND.

WARRANTY:

BASIC: 3 YEARS / 36,000 MILES DRIVETRAIN: 5 YEARS / 100,000 CORROSION: 3 YEARS / 36,000 MILES RUST-THROUGH: 6 YEARS / 100,000 MILES ROADSIDE ASSISTANCE: 5 YEARS / 100,000 MILES

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

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TERMS (cont'd):

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AND/OR BIODEGRADABLE MATERIALS.

VENDOR MUST INCLUDE THE BLANKET PURCHASE ORDER NUMBER ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

ALL QUOTATIONS ARE TO BE NET, CASH DISCOUNTS FOR ANY PERIOD WILL NOT BE ALLOWED. PRICES QUOTED SHOULD REFLECT DELIVERY F.O.B. DESTINATION TO ANY POINT WITHIN MARYLAND FOR ALL VEHICLE TYPES.

NO TRADE-INS ARE INVOLVED. THE VENDOR WILL BE RESPONSIBLE FOR LICENSE TAG TRANSFERS FROM THE STATE VEHICLE BEING REPLACED TO THE NEW VEHICLE AT THE POINT OF DELIVERY OR MARYLAND TEMPORARY TAGS WHICHEVER IS APPLICABLE.

INVOICES SHALL ACCOMPANY THE DELIVERY OF EACH INDIVIDUAL VEHICLE. THE INVOICE DATE SHALL MATCH THE DATE THE VEHICLE WAS DELIVERED. THE RECEIVING AGENCY RESERVES THE RIGHT TO REJECT ANY DELIVERY WHERE THE INVOICE CONDITIONS ARE NOT MET.

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 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.

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#### TERMS (cont'd):

PURSUANT TO THE STATE FINANCE AND PROCUREMENT ARTICLE, SECTION 13-110 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:
  (1) RECEIVES STATE MONEY; AND
  (11) IS EXEMPT FROM TAXATION UNDER SECTION
  - (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.
  - (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 AS DESCRIBED ABOVE 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) A 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 (4) 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.

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#### TERMS (cont'd):

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THE DEPARTMENT OF GENERAL SERVICES' "TERMS AND CONDITIONS FOR COMMODITY CONTRACTS OVER \$50,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION # 001IT821065 / BPM015877 INCORPORATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	U/M	UNIT COST	
0001	07048-050000	EA	25,878.0000	
VEHICLE	TYPE 5 COMPACT PICK-UP	TRUCK		
	MID-SIZE PICK-UP TRUC ODEL: CHEVROLET COLORAD		DED CAB, 4X4)	
0002	07048-050000	EA	785.0000	
VEHICLE '	TYPE 5 COMPACT PICK-UP	TRUCK		
TYPE 5-1	OPTION: CREW CAB			
0003	07048-050000	EA	512.0000	
VEHICLE	TYPE 5 COMPACT PICK-UP	TRUCK		
	*** CONTINUED, NEXT PAG	· ***		

BLANKET PURCHASE ORDER STATE OF MARYLAND							
BPO NO:	************************************						
<u>LINE #</u>	STATE ITEM ID	U/M	UNIT COST				
TYPE 5-1	OPTION: TRAILER TOW	PACKAGE					
0004	07006-000000	EA	29,878.0000				
AUTOMOBI	LE						
TYPE 8-L	L ONE (1)-TON CREW	CAB PICK-UP	TRUCK (8 FT. BED)				
MAKE & M	IODEL: CHEVROLET SILV	ERADO 3500 H	ID				
0005	07006-000000	EA	1,975.0000				
AUTOMOBI	LE						
TYPE 8-L	L OPTION: FOUR WHEEL	DRIVE (4WD)					
0006	07006-000000	EA	390.0000				
AUTOMOBI	LE						
TYPE 8-L	L OPTION: RUNNING BO	ARDS					
0007	07006-000000	EA					
AUTOMOBI	LE						
TYPE 8-L	L OPTION: DAYTIME RU	NNING LIGHTS	G (STANDARD N/C)				
0008	07006-000000	EA	9,017.0000				
AUTOMOBI	LE						
TYPE 8-L	L OPTION: DIESEL ENG	INE					

BLANKET PURCHASE ORDER STATE OF MARYLAND					
************************************					
LINE #	STATE ITEM ID	U/M	UNIT COST		
0009	07006-000000	EA	1,106.0000		
AUTOMOBI	LE				
TYPE 8-I	L OPTION: DUAL REAR	WHEELS			
0010	07006-000000	EA			
AUTOMOBI	LE				
TYPE 8-I	L OPTION: TRAILER TO	W PACKAGE (S	STANDARD N/C)		
0011	07006-000000	EA	5,475.0000		
AUTOMOBI	ILE				
TYPE 8-I	L OPTION: UTILITY BO	DY			
0012	07006-000000	EA	4,965.0000		
AUTOMOBI	ILE				
TYPE 8-I	L OPTION: 8FT PLOW				
0013	07006-000000	EA	4,805.0000		
AUTOMOBI	ILE				
TYPE 8-I	L OPTION: 7.5FT PLOW				
0014	07006-000000	EA	5,570.0000		
AUTOMOBI	LE				
TYPE 8-I	L OPTION: 8FT FLARED	PLOW			

BLANKET PURCHASE ORDER STATE OF MARYLAND					
BPO NO:	**************************************		RYLAND ************************************		
LINE #	STATE ITEM ID	U/M	UNIT COST		
0015	07006-000000	EA	3,225.0000		
AUTOMOBI	ILE				
TYPE 8-I	LL OPTION: LIFT GATE	FOR PICK-UP			
0016	07006-000000	EA	3,425.0000		
AUTOMOB	ILE				
TYPE 8-I	LL OPTION: LIFT GATE	FOR UTILITY			
0017	07006-000000	EA	9,005.0000		
AUTOMOBI	ILE				
TYPE 8-I	LL OPTION: PLUMBERS E	BODY			
0018	07006-000000	EA	5,750.0000		
AUTOMOBI	ILE				
9 COMMER	LL DUMP BODY, 10 GUAG RCIAL, HEAVY DUTY SNO ECTS (SAME AS OR EQUI	W PLOW WITH	HANDHELD CONTROLLER	AND QUICK	
0019	07006-000000	EA	5,650.0000		
AUTOMOBI	ILE				
ייע <u>ס</u> ד 8_ז	חוואס פטרע 10 מאווס	יה מייהידי			

TYPE 8-LL DUMP BODY, 10 GAUGE STEEL: STAINLESS STEEL DROP TAILGATE SALT/SAND SPREADER, SINGLE AUGER WITH STAINLESS TROUGH; POLY SPINNER; LED SPREADER LIGHT.

************************************				
LINE #	STATE ITEM ID	_U/M	UNIT COST	
0020	07006-000000	EA	878.0000	
AUTOMOB	ILE			
	LL DUMP BODY, 10 GUAG FOMATIC TARP (SAME AS			)
0021	07006-000000	EA	5,750.0000	
AUTOMOB	ILE			
9 COMME	LL DUMP BODY, 201 STA RCIAL, HEAVY DUTY SNO ECTS (SAME AS OR EQUI	W PLOW WITH		AND QUICK
0022	07006-000000	EA	5,650.0000	
AUTOMOB	ILE			
STAINLES	LL DUMP BODY, 201 STA SS STEEL DROP TAILGAT SS TROUGH; POLY SPINN	E SALT/SAND		GER WITH
		END OF I'	TEM LIST	

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