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

BPO NO: 001B1600356

PRINT DATE: 02/23/21

PAGE: 01

SHIP TO:				
AS SPECIFIED ON INDIVID	UAL ORDERS			
VENDOR ID: FRED FREDERICK CHRYSLER EASTON INC 8562 OCEAN GATEWAY EASTON, MD 21601 (410)822-2100		REFER QUESTIONS TO: ALLEGRA DAYE (410)767-4032 ALLEGRA.DAYE1@MARYLAND.GOV		
ITB:	EXPR DATE: 02/22/22 POST DATE: 02/23/22		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.

THE PRECEDENCE OF THE CONTRACTOR WILL BE IDENTIFIED AS PRIMARY CONTRACTOR (1ST), AND SECONDARY CONTRACTOR (2ND).

VENDOR CONTACT: FLETCH GOWEN

VENDOR ADDRESS: 8562 OCEAN GATEWAY, EASTON, MD 21601

VENDOR PHONE: 410.822.2100

VENDOR E-MAIL: EASTONSALES@FREDFREDERICK.COM

CONTRACT TERM: ONE (1) YEAR WITH ONE (1) YEAR RENEWAL OPTION

CONTRACT PERIOD: FROM DATE OF AWARD OR UNTIL PRODUCTION 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-OFFS AS SOON AS THE DEALERSHIP IS NOTIFIED BY THE MANUFACTURER

*** CONTINUED, NEXT PAGE ***

PRINT DATE: 02/23/21

PAGE: 02

TERMS (cont'd):

BPO NO: 001B1600356

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

WARRANTY:

BASIC YEARS: 3 BASIC MILES/KM: 36,000 DRIVETRAIN YEARS: 5 DRIVETRAIN MILES/KM: 100,000

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.

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

*** CONTINUED, NEXT PAGE ***

PRINT DATE: 02/23/21

PAGE: 03

TERMS (cont'd):

BPO NO: 001B1600356

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. 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.
 - *** CONTINUED, NEXT PAGE ***

PRINT DATE: 02/23/21

PAGE: 04

TERMS (cont'd):

BPO NO: 001B1600356

- (B) 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 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 # / INCORPORATED HEREIN BY REFERENCE.

LINE # STATE ITEM ID U/M UNIT COST

0001 07006 EA 26,774.0000

AUTOMOBILES AND STATION WAGONS

TYPE 4-1-A6 FULL-SIZE SEDAN, CERTIFIED POLICE PURSUIT RATED, V-6 ENGINE MAKE & MODEL: POLICE CHARGER AWD

INCLUDED OPTIONS: REVERSE SENSING & SPEED REGULATOR

*** CONTINUED, NEXT PAGE ***

BLANKET PURCHASE ORDER STATE OF MARYLAND					

LINE #	STATE ITEM ID	U/M	UNIT COST		
PRIMAF	RY CONTRACTOR (15	Γ)			
0002	07006	EA	60.0000		
AUTOMOBI	LES AND STATION	WAGONS			
TYPE 4-1	-A6 OPTION: HEAT	ED OUTSIDE MIRRO	RS		
0003	07006	EA	75.0000		
AUTOMOBI	LES AND STATION	WAGONS			
TYPE 4-1	-A6 OPTION: REAR	INSIDE DOOR LOC	KS AND HANDLES DEAC	TIVED	
0004	07006	EA	2,240.0000		
	LES AND STATION -A6 OPTION: LARG				
0005	07006	EA	145.0000		
	LES AND STATION L-A6 OPTION: SPAR		N BRACKET		
0006	07006	EA	40.0000		
	LES AND STATION		18"		

	ST	ATE OF MAR		
BPO NO:	***************** ST2 001B1600356		JAND ************************************	
LINE #	STATE ITEM ID	<u>U/M</u>		
0007	07006	EA	24,897.0000	
AUTOMOB	ILES AND STATION WAGONS			
ENGINE,	1-R8 FULL-SIZE SEDAN, CI RWD MODEL: POLICE CHARGER RWI		JICE PURSUIT RATED,	V-8
STANDAR	D OPTIONS: REVERSE SENSI	NG & SPEED F	REGULATOR	
PRIMA	RY CONTRACTOR (1ST)			
0008	07006	EA	60.0000	
AUTOMOB	ILES AND STATION WAGONS			
TYPE 4-2	1-R8 OPTION: HEATED OUTS:	IDE MIRRORS		
0009	07006	EA	2,240.0000	
AUTOMOB	ILES AND STATION WAGONS			
	1-R8 OPTION: LARGE SCREEN	N 12.1"		
0010	07006	EA	145.0000	
	TTEC AND CRATTON MACONO			
	ILES AND STATION WAGONS 1-R8 OPTION: SPARE TIRE H		᠈ᡔ᠕ᡣᢧᢑᡎ	
IIPE 4	I-RO OFIION: SPARE TIRE I	RELOCATION P	SKACKE I	
0011	07006	EA	40.0000	
AUTOMOB	ILES AND STATION WAGONS			
	*** CONTINUED, NEXT PAG	ī ***		

BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	001B1600356		* STATE OF MARYLAND ************************************	
LINE #	STATE ITEM ID	_U/M	UNIT COST	
TYPE 4-3	L-R8 OPTION: FUL	L WHEEL COVERS 18"		
0012	07006	EA	30,309.0000	
AUTOMOB	ILES AND STATION	WAGONS		
(AWD)		POLICE PURSUIT VEH ANGO PURSUIT AWD	HICLE COMPACT MID-	-SIZE UTILITY
	O OPTIONS: CLOTH	REAR SEAT, REVERS OR	E SENSING, DAYTIN	IE RUNNING
SECONI	DARY CONTRACTOR	(2ND)		
0013	07006	EA	125.0000	
AUTOMOB:	ILES AND STATION	WAGONS		
TYPE 4-9	9-P OPTION: CARP	ET		
0014	07006	EA	349.0000	
AUTOMOB:	ILES AND STATION	WAGONS		
TYPE 4-9	9-P OPTION: FULL	WHEEL COVERS â OF	2 EQUIVALENT	
0015	07006	EA	845.0000	
AUTOMOB	ILES AND STATION	WAGONS		
TYPE 4-9	9-P OPTION: CLAS	S IV TOWING PACKAG	E	

			RYLAND ************************************	
LINE #	STATE ITEM ID	<u>U/M</u>	UNIT COST	
0016	07006	EA	495.0000	
AUTOMOI	BILES AND STATION WA	AGONS		
TYPE 4-	-9-P OPTION: BLIND S	POT AND CROSS I	PATH DETECTION	
0017	07006	EA	295.0000	
AUTOMOI	BILES AND STATION WA	GONS		
турд 4.	-9-P OPTION: SKID PL	ATE GROUP		
	07006	EA	2,995.0000	
0018	07006 BILES AND STATION WA		2,995.0000	

BI ANKET PURCHASE ORDER

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