### **BLANKET PURCHASE ORDER** STATE OF MARYLAND

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

**BPO NO:** 001B4600241 **PRINT DATE:** 02/14/24 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** 

APPLE FORD

8800 STANFORD BLVD

COLUMBIA, MD (800 )673-2466 21045

**EXPR DATE:** 04/09/25

**POST DATE:** 02/14/24

DISCOUNT TERMS: .

**CONTRACT AMOUNT:** 

**REFER QUESTIONS TO:** 

ALLEGRA.DAYE1@MARYLAND.GOV

ALLEGRA DAYE (410) 767-4032

NET 30 DAY

.00

#### TERMS:

ITB:

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

CREW CAB BUCKET TRUCK WITH UTILITY AND AERIAL DEVICE MINIMUM 24,000 GVWR CHASSIS

\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*\*

THIS IS THE FINAL RENEWAL OPTION.

OPTION FINAL TERM: 04/08/24 THROUGH APRIL 04/09/25, WITH SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

THERE ARE NO REMAINING OPTIONS UNDER ORIGINAL CONTRACT 001B0600387.

VENDOR CONTACT: JUSTIN SKIPPER

VENDOR ADDRESS: 8800 STANFORD BOULEVARD, COLUMBIA, MD 21045

VENDOR PHONE: 443-539-1223

VENDOR E-MAIL: JSKIPPER@APPLEFORD.COM

TERM OF CONTRACT: THREE (3) YEAR CONTRACT WITH TWO (2) ONE (1) YEAR

\*\*\* CONTINUED, NEXT PAGE \*\*\*

### BLANKET PURCHASE ORDER STATE OF MARYLAND

TERMS (cont'd):

RENEWAL OPTIONS.

BASE TERM: APRIL 8, 2020 - APRIL 9, 2023

RENEWAL OPTIONS:

OPTION YEAR ONE: APRIL 9, 2023 - APRIL 8, 2024 OPTION YEAR TWO: APRIL 9, 2024 - APRIL 8, 2025 VEHICLE MUST BE DELIVERED WITH A CERTIFICATE OF ORIGIN.

DEALER WILL BE REQUIRED UPON DELIVERY TO SUBMIT A CERTIFICATE SHOWIN 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.

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

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.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

## BLANKET PURCHASE ORDER STATE OF MARYLAND

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

TERMS (cont'd):

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 OUASI-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.
  - (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 STAT 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.

\*\*\* CONTINUED, NEXT PAGE \*\*\*

# BLANKET PURCHASE ORDER STATE OF MARYLAND

|                                       | ************************************** |               | T 7 NTD                                   | <b>+</b> + |     |
|---------------------------------------|--|---------------|---|------------|-----|
| RDO NO:                               | 001B4600241                            |               | LAND ************************************ |            | 0.4 |
|                                       |  | PRINT DE      | (IE. 02/11/21                             | PAGE.      | 0 1 |
| TERMS                                 | (cont'd):                              |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
| THE DEP                               | PARTMENT OF GENERAL SERV               | VICES' "TERMS | AND CONDITIONS FOR                        |            |     |
| COMMODI                               | TY CONTRACTS OVER \$50,0               | 000" AND ALL  | SPECIFICATIONS, TERMS                     |            |     |
|                                       | ONS OF SOLICITATION # (                | 001IT821124 / | BPM018153 INCORPORAT                      | ED         |     |
| HEREIN                                | BY REFERENCE.                          |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
| 0001                                  | 07048-000034                           | EA            | 153,749.0000                              |            |     |
|                                       |  |               |   |            |     |
| TRUCK                                 |  |               |   |            |     |
| 2021 F-650 DIESEL CREW CAB BASE (W6E) |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  | END OF ITE    | M LIST                                    |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       | ***                                    | **** LAST PAG | E *****                                   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |
|                                       |  |               |   |            |     |

DATE:\_\_\_\_\_

AUTHORIZED BY: