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

BPO NO: 001B4600253 **PRINT DATE:** 08/22/24 **PAGE**: 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:

SPORT CHEVROLET CO INC 3101 AUTOMOBILE BLVD

SILVER SPRING, MD

)890-6000 EXT 204

REFER QUESTIONS TO:

ALLEGRA DAYE (410) 767-4032

ALLEGRA.DAYE1@MARYLAND.GOV

ITB: **EXPR DATE:** 05/20/25 DISCOUNT TERMS: . NET 30 DAY

POST DATE: 03/05/24 .00 CONTRACT AMOUNT:

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.

20904-4999

MARYLAND STATEWIDE CONTRACT FOR

2023 VANS & SUVS VEHICLE TYPES: 9, 13, 17 & 18

AMENDMENT# 1: PRICE INCREASE TO LINES 1, 2, 4 & 11

ONLY ONE (1) OPTION IS AVAILABLE, AND THIS IS THE FIRST AND FINAL OPTION.

05/20/24 THROUGH 05/20/25, WITH THE SAME CONTRACT TERMS, CONDITIONS, PROVISIONS AND PRICE.

VENDOR CONTACT: TONY RHODES

VENDOR PHONE: 301-674-8206 (C) / 240-560-5375 (O)

VENDOR FAX: 301-234-6337

VENDOR EMAIL: OPERATIONS@SPORTAUTOMOTIVE.COM

TERM OF CONTRACT: MAY 20, 2023 - MAY 20, 2024

OPTION: MAY 20, 2024 - MAY 20, 2025

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TERMS (cont'd):

CONTRACT PERIOD: ONE (1) YEAR FROM DATE OF AWARD OR UNTIL PRODUCTION IS CUT OFF BY THE MANUFACTURER (WHICHEVER COMES FIRST). WITH ONE RENEWAL OPTION. 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.

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

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 1.

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TERMS (cont'd):

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.

B. THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO THE OFFICE OF STATE PROCUREMENT:

FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309 BALTIMORE, MD, 21201

NO LATER THAN FORTY-FIVE (45) CALENDAR DAYS AFTER THE END OF EACH REPORTING PERIOD ALONG WITH MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

- C. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE FEES INCONSISTANT WITH THE CONTRACT'S REQUIREMENTS MAY RESULT IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, THIRD PARTY ANALYSIS OF ALL CONTRACT ACTIVITY.
- D. PRIOR TO AWARD, CONTRACTORS WILL BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) ELECTRONIC FEE.

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

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TERMS (cont'd):

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 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 # BPM031735/0011T821341 INCORPORATED HEREIN BY REFERENCE.

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LINE #

STATE ITEM ID

U/M

UNIT COST

0001 07006

EA

28,024.0000

AUTOMOBILES AND STATION WAGONS

TYPE 9 COMPACT UTILITY VEHICLE, AWD OR 4X4

MAKE & MODEL: CHEVROLET EQUINOX 1XX26

0002 07006

EΑ

40,805.0000

AUTOMOBILES AND STATION WAGONS

TYPE 13 FULL SIZE VAN/WAGON, TWELVE (12) PASSENGER

MAKE & MODEL: CHEVROLET 2500 PASSENGER VAN CG23406

0003 07006

EΑ

349.0000

AUTOMOBILES AND STATION WAGONS

TYPE 13 OPTION: SLIDING DOORS

0004 07006

EΑ

36,357.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 FULL SIZE 3/4 TON CARGO VAN/WAGON

MAKE & MODEL: CHEVROLET 2500 CARGO VAN CG23405

0005 07006

EA

1,988.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 OPTION: LONG WHEEL BASE OF 148"

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LINE # STATE ITEM ID U/M UNIT COST

0006 07006 EA 1,145.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 OPTION: REAR AIR CONDITIONING/HEAT

0007 07006 EA 120.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 OPTION: REAR GLASS

0008 07006 EA 250.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 OPTION: SIDE DOOR AND REAR GLASS

0009 07006 EA 783.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 OPTION: FACTORY TINTED GLASS ALL AROUND

0010 07006 EA 380.0000

AUTOMOBILES AND STATION WAGONS

TYPE 17 OPTION: TOW PACKAGE

BLANKET PURCHASE ORDER

STATE OF MARYLAND ******* STATE OF MARYLAND ********** **BPO NO:** 001B4600253 **PAGE:** 07 **PRINT DATE:** 08/22/24 U/M STATE ITEM ID LINE # UNIT COST 39,271.0000 0011 07006 EAAUTOMOBILES AND STATION WAGONS TYPE 18 FULL SIZE ONE (1) TON CARGO VAN/WAGON MAKE & MODEL: CHEVROLET 3500 CARGO VAN CG33405 0012 07006 EA1,145.0000 AUTOMOBILES AND STATION WAGONS TYPE 18 OPTION: REAR AIR CONDITIONING/HEAT 0013 07006 120.0000 EAAUTOMOBILES AND STATION WAGONS TYPE 18 OPTION: REAR GLASS 0014 07006 EA250.0000 AUTOMOBILES AND STATION WAGONS TYPE 18 OPTION: SIDE DOOR AND REAR GLASS

AUTOMOBILES AND STATION WAGONS

TYPE 18 OPTION: TOW PACKAGE

END OF ITEM LIST ______

380.0000

EA

0015 07006

BLANKET PURCHASE ORDER

STATE OF MARYLAND ****** STATE OF MARYLAND *********** **PRINT DATE:** 08/22/24 **BPO NO:** 001B4600253 **PAGE:** 08 TERMS (cont'd): ****** LAST PAGE ******

AUTHORIZED BY: DATE: