

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B5600361

PRINT DATE: 03/31/26

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS	
VENDOR ID: 72 HOUR LLC 490 AUTO CENTER DRIVE 490 AUTO CENTER DR WATSONVILLE, CA 95066 (855)289-6572	REFER QUESTIONS TO: MATTHEW SMITH (410)767-3039 MATTHEW.SMITH2@MARYLAND.GOV
ITB:	EXPR DATE: 07/09/28 POST DATE: 03/31/26 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.

ICPA SOURCEWELL CONTRACT
FOR

CLASS 4-8 CHASSIS & CABS WITH RELATED EQUIPMENT, ACCESSORIES, SUPPLIES

THIS ICPA CONTRACT THROUGH SOURCEWELL MASTER AGREEMENT #032824-NAF, IS EFFECTIVE THROUGH JULY 9, 2028, WITH THREE (3) POTENTIAL ONE-YEAR OPTIONS.

THIS IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT (IDIQ) WITH 72 HOUR LLC DBA NATIONAL AUTO FLEET GROUP.

VENDOR PHONE: 855-289-6572

VENDOR EMAIL: HD@NATIONALAUTOFLEETGROUP.COM

PER ICPA MA# 032824-NAF, USERS SHALL CREATE AN ACCOUNT UNDER: WWW.NATIONALAUTOFLEETGROUP.COM TO RECIEVE CONTRACT DISCOUNTED PRICING AS AWARDED UNDER THE MASTER AGREEMENT.

DELIVERY:

THIS CONTRACT DOES NOT OBLIGATE THE STATE OF MARYLAND TO PURCHASE ANY MINIMUM OR MAXIMUM QUANTITY THROUGH THE CONTRACT PERIOD.

ITEMS SHALL BE DELIVERED FOB DESTINATION TO THE ORDERING AGENCY ADDRESS.

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TERMS (cont'd):

USAGE REPORT:

BEGINNING WITH THE CONTRACT START DATE, A USAGE REPORT SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, OFFICE OF STATE PROCUREMENT. THIS REPORT SHALL CONTAIN A SUMMARY OF PROCUREMENT ACTIVITY AND INCLUDE THE CONTRACT NUMBER, ITEMS, QUANTITY PURCHASED, TOTAL DOLLARS SPENT, DESTINATION OF DELIVERIES AND TOTAL DOLLARS SPENT. THE REPORT SHALL BE EMAILED QUARTERLY TO DGS.STATEWIDECONTRACTUSAGEREPORT@MARYLAND.GOV. THE REPORT IS DUE WITHIN THIRTY (30) DAYS OF THE END OF THE CONTRACT REPORTING PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED IMMEDIATELY.

ELECTRONIC TRANSACTION FEE:

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT OF 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 PRICE.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W PRESTON ST, ROOM 1309, BALTIMORE, MD 21201 WITHIN THIRTY (30) CALENDAR DAYS FOLLOWING THE END OF EACH CALENDAR MONTH ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL CONTRACT SALES. AN EXCEL VERSION OF THE REPORT SHALL ALSO BE EMAILED TO DGS.STATEWIDECONTRACTSUSAGEREPORTS@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 OR 1% 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

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TERMS (cont'd):

(3) 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

(4) A GOVERNMENTAL AGENCY IN THE STATE

(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 NON-PUBLIC
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.

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 ENFORCABLE 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.

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	_____	_____
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AUTOMOBILES AND STATION WAGONS
TO OBTAIN PRICING AND QUOTES AN ACCOUNT SHALL BE CREATED AT:
WWW.NATIONALAUTOFLEETGROUP.COM
AND BY UTILIZING SOURCEWELL MASTER AGREEMENT# 032824-NAF.

ADDITIONAL INFORMATION MAY BE FOUND AT:
[HTTPS://WWW.SOURCEWELL-MN.GOV/COOPERATIVE-PURCHASING/032824-NAF](https://www.sourcewell-mn.gov/cooperative-purchasing/032824-NAF)

PRICING SHALL RANGE BETWEEN 1.16% - 38.46% OF MSRP OF FIFTEEN (15)
MANUFACTURERS, DEPENDENT ON MAKE/MODEL.

_____ END OF ITEM LIST _____

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

AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE