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

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

**BPO NO:** 001B6600019 **PRINT DATE:** 09/04/25 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

**VENDOR ID:** BOBS BMW

10720 GUILFORD RD

JESSUP, MD

(301 )497-8949 EXT 218

**REFER QUESTIONS TO:** 

TIERRA ALI-SAID (410) 767-0788

TIERRA.ALI-SAID1@MARYLAND.GOV

**ITB:** 001IT821488 **EXPR DATE:** 10/01/28 DISCOUNT TERMS: . NET 30 DAY

**POST DATE:** 07/17/25 .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.

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STATEWIDE CONTRACT:

CUSTOM POLICE MOTORCYCLES

SOLICITATION NUMBER: BPM047438/001IT821488

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

20794

RENEWAL OPTIONS

VENDOR: BOB'S BMW (ROBERT "BOB" HENIG)

VENDOR ADDRESS: 10720 GUILFORD ROAD, JESSUP MD, 20794-9385

VENDOR EMAIL: BOB@BOBSBMW.COM VENDOR PHONE: 301-742-4931

THIS IS AN INDEFINITE DELIVERY INDEFINITE QUANTITY CONTRACT TO SUPPLY THE STATE OF MARYLAND AND USING AUTHORITIES MOTORCYCLES.

TERM OF CONTRACT: THREE (3) YEARS, WITH TWO (2) RENEWAL OPTIONS

INITIAL TERM: 10/1/2025 - 10/1/2028 RENEWAL OPTION 1: 10/1/2028 - 10/1/2029 RENEWAL OPTION 2: 10/1/2029 - 10/1/2030

PRODUCT ACCEPTABILITY SHALL BE AT THE SOLE DISCRETION OF THE MARYLAND STATE ORDERING AGENCY. THE ORDERING AGENCY SHALL BE THE SOLE JUDGE OF WHAT IS AN "APPROVED EQUAL." ANY EQUIPMENT DELIVERED AS A RESULT OF

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TERMS (cont'd):

THIS AWARD WHICH DOES NOT MEET THE SPECIFICATIONS OR IS OTHERWISE FOUND TO BE DEFECTIVE, SHALL BE REJECTED AND RETURNED TO THE VENDOR. AT TIME OF DELIVERY FROM DEALER, EACH VEHICLE SHALL CONTAIN A MINIMUM OF TWO (2) GALLONS OF FUEL. DEALER MUST POSSESS A VALID STATE OF MARYLAND MOTOR VEHICLE ADMINISTRATION (MVA) DEALER'S LICENSE. DEALER MUST ALSO POSSESS A VALID STATE OF MARYLAND MVA SALESMAN'S LICENSE. A COPY OF THE AFOREMENTIONED LICENSES MUST BE PROVIDED UPON REQUEST. VENDOR SHALL SUPPLY A CERTIFICATE OF ORIGIN WITH EACH VEHICLE PURCHASED. VENDOR 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 RESPONSIBLE PARTY WHICH SERVICED THE VEHICLE AS WELL AS THE OWNER AND/OR DESIGNATED REPREPRESENTATIVE OF MANAGEMENT.

THERE IS TO BE NO DEALER IDENTIFICATION ATTACHED TO THE VEHICLES. 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 T DELIVERY OF THE VEHICLE.

#### TRANSACTION FEE:

1.CONTRACTOR SHALL PAY A TRANSACTION 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 TRANSACTION 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 BE EMAILED TO: DGS.STATEWIDECONTRACTSUSAGEREPORT@MARYLAND.GOV.

3.FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQUIREMENT MAY RESULT IN TH 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 PERCENT (1%) OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER. PURCHASES BY OTHER ENTITIES: THIS PROVISION APPLIES TO INDEFINITE QUANTITY CONTRACTS.

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BPO NO: TERMS (	001B6600019	* STATE OF MARYLAND ********  PRINT DATE: 09/04/25	
CONTRAC' CONDITI	TS OVER \$100,000.00 A	ERVICES' TERMS & CONDITIONS FO AND ALL SPECIFICATIONS, TERMS, N FOR BIDS BPM047438/001IT8214 RENCE.	AND
0001	07012-100000	EA 40,822.8900	
THIS IS	SPECIFICATIONS LIST	ED IN SECTION C OF THE INVITAT E (5) YEAR CONTRACT TO PURCHAS D STATE POLICE END OF ITEM LIST	E CUSTOM
	**:	***** LAST PAGE *****	

FMIS-5 (4/96)

**AUTHORIZED BY:** 

**DATE:** 9/4/2025