BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600260 **PRINT DATE:** 11/05/26 **PAGE:** 01

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

VENDOR ID:	**REFER QUESTIONS TO:**
CRISWELL PERFORMANCE CARS INC 88 BUREAU DR GAITHERSBURG, MD 20878 (301)948-5460	MATTHEW SMITH (410)767-3039 MATTHEW.SMITH2@MARYLAND.GOV

ITB:	**EXPR DATE:** 03/15/27 **POST DATE:** 03/04/26	**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.

****

STATEWIDE CONTRACT FOR
TYPE 4 POLICE VEHICLES

****

THIS IS A ONE (1) YEAR CONTRACT EFFECTIVE 3/15/2026 THROUGH 3/14/2027
WITH TWO (2) 1-YEAR RENEWAL OPTIONS.

VENDOR CONTACT: SCOTT SILVERMAN
VENDOR EMAIL: SSILVERMAN@CRISWELLAUTO.COM
VENDOR PHONE: 301-948-5460

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,

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

TERMS (cont'd):

AS WELL AS THE OWNER AND/OR DESIGNATED REPRESENTATIVE 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.

ELECTRONIC TRANSACTION FEE:
1. CONTRACTOR SHALL PAY AN ELECTRONIC TRANACTION FEE TO THE STATE IN THE AMOUNT OF ONE PERCENT (1%) OF THE TOTAL CONTRACT SALES. THE ELECTRONIC TRANSACTION FEE IS CALCULATED BASED ON ALL SALES TRANSACTED UNDER THE CONTRACT, MINUS ANY RETURNS OR CREDITS. THE ELECTRONIC TRANSACTION FEE SHALL NOT BE CHARGED TO THE CUSTOMER, E.G. AS A SEPARATE LINE ITEM, FEE OR SUCRCHARGE, BUT SHALL BE INCLUDED IN THE CONTRACT'S UNIT PRICES.

2. THE ELECTRONIC TRANSACTION FEE SHALL BE SUBMITTED TO:
   OFFICE OF STATE PROCUREMENT
   301 W. PRESTON ST.
   FISCAL SERVICES DIVISON, ROOM 1309
   BALTIMORE, MD 21201

THE ELECTRONIC TRANSACTION FEE SHALL BE MADE NO LATER THAN FORTY FIVE (45) DAYS AFTER THE END OF EACH REPORTING PERIOD ALONG WITH A MONTHLY USAGE REPORT DOCUMENTING ALL SALES. AN EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL BE EMAILED TO:
   DGS.STATEWIDECONTRACTUSAGEREPORT@MARYLAND.GOV

3. FAILURE TO REMIT TRANSACTION FEES IN A TIMELY MANNER OR REMITTANCE OF FEES INCONSISTENT WITH THE CONTRACT'S REQURIEMENTS MAY RESULE IN THE STATE EXERCISING ALL RECOURSE AVAILABLE UNDER THE CONTRACT INCLUDING, BUT NOT LIMITED TO, A THIRD-PARTY ANALYSIS OF ALL CONTRACT

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

TERMS (cont'd):

ACTIVITY.
4. PRIOR TO AWARD, CONTRACTORS MAY BE ASKED TO CONFIRM IN WRITING THAT THEIR UNIT PRICES INCLUDE THE ONE PERCENT (1%) TRANSACTION 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 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 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 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.

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600260 **PRINT DATE:** 11/05/26 **PAGE:** 04

TERMS (cont'd):

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 $100,000" AND ALL SPECIFICATIONS, TERMS AND CONDITIONS OF SOLICITATION #BPM052620/001IT821530 INCORPORATED HEREIN BY REFERENCE.

LINE #	STATE ITEM ID	U/M	UNIT COST		
0009	07006	EA	41,117.0000		

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P6 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED PURSUIT RATED, V-6
DODGE DURANGO V6 PURSUIT MODEL YEAR 2027

0010	07006	EA	145.0000		

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P6 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED PURSUIT RATED, V-6
DODGE DURANGO V6 PURSUIT MODEL YEAR 2026

OPTION: CLOTH REAR SEATS/CARPET

0011	07006	EA	387.0000		

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600260 **PRINT DATE:** 11/05/26 **PAGE:** 05

LINE #	STATE ITEM ID	U/M	UNIT COST		

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P6 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED PURSUIT RATED, V-6
DODGE DURANGO V6 PURSUIT MODEL YEAR 2026

OPTION: ALLOY WHEELS

0012 07006 EA

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P6 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED PURSUIT RATED, V-6
DODGE DURANGO V6 PURSUIT MODEL YEAR 2026

OPTION: LED SPOTLIGHT DELETE CREDIT OF $600.00

0013 07006 EA 333.0000

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P6 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED PURSUIT RATED, V-6
DODGE DURANGO V6 PURSUIT MODEL YEAR 2026

OPTION: FACTORY OEM CONSOLE

0014 07006 EA 42,265.0000

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P8 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED POLICE PURSUIT RATED, V-8
DODGE DURANGO HEMI V8 PURSUIT MODEL YEAR 2027

0038 07006 EA 145.0000

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P8 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED POLICE PURSUIT RATED, V-8
DODGE DURANGO HEMI V8 PURSUIT MODEL YEAR 2026

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BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B6600260 **PRINT DATE:** 11/05/26 **PAGE:** 06

LINE #	STATE ITEM ID	U/M	UNIT COST		

OPTION: CLOTH REAR SEATS/CARPET

0039 07006 EA

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P8 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED POLICE PURSUIT RATED, V-8
DODGE DURANGO HEMI V8 PURSUIT MODEL YEAR 2026

OPTION: LED SPOTLIGHT DELETE CREDIT OF $600.00

0040 07006 EA 333.0000

AUTOMOBILES AND STATION WAGONS
TYPE 4-9-P8 MID-SIZE UTILITY VEHICLE, AWD
CERTIFIED POLICE PURSUIT RATED, V-8
DODGE DURANGO HEMI V8 PURSUIT MODEL YEAR 2026

OPTION: FACTORY OEM CONSOLE

END OF ITEM LIST

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AUTHORIZED BY: _____ **DATE:** _____

BUYER AUTHORIZED DESIGNEE