

BLANKET PURCHASE ORDER

STATE OF MARYLAND

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

BPO NO: 001B1600402

PRINT DATE: 04/25/22

PAGE: 01

SHIP TO: AS SPECIFIED ON INDIVIDUAL ORDERS		
VENDOR ID: DELCOLINE 4919 LAWRENCE ST HYATTSVILLE, MD (301)864-4455	20781-1033	REFER QUESTIONS TO: KIMBERLY HACKETT (410)767-0788 KIMBERLY.HACKETT@MARYLAND.GOV
ITB:	EXPR DATE: 04/30/23 POST DATE: 03/26/21	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

O.E.M GENERAL MOTORS AUTOMOTIVE REPAIR PARTS

MODIFICATION #1: CHANGED EXPIRATION DATE TO 04/30/2023.

THIS IS THE FINAL RENEWAL OPTION.

OPTION FINAL TERM: MAY 1, 2021 THROUGH APRIL 30, 2022, UNDER
THE SAME TERMS, CONDITIONS, PROVISIONS, AND
PRICE.

THERE ARE NO REMAINING RENEWAL OPTIONS AGAINST CONTRACT 001B5400498.
VENDOR: DELCOLINE INC.

VENDOR CONTACT: SAM MAJIDI
SAMMAJIDI@DELCOLINE.COM

VENDOR NUMBER: 301-806-3334

DELIVERY: PRICES ARE TO BE F.O.B. DESTINATION TO ANY POINT WITHIN
THE STATE OF MARYLAND.

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TERMS (cont'd):

A USAGE REPORT SHALL BE FURNISHED BY THE VENDOR EVERY NINETY (90) DAYS DETAILING THE PURCHASE OF ALL ITEMS ON THE CONTRACT. THE FORMAT OF SUBMISSION (E.G. EXCEL) SHALL BE AT THE CONTRACTOR'S DISCRETION PROVIDED THAT, AT A MINIMUM, THE REPORT REFLECTS THE CONTRACT NUMBER, CONTRACT ITEM NUMBER, THE DOLLAR VOLUME PURCHASED OF EACH ITEM, AGENCY IDENTIFICATION AND THE CONTRACT TOTAL. ANY EXCEPTION TO THIS MANDATORY REQUIREMENT MAY RESULT IN CANCELLATION OF THE AWARD. FAILURE TO PROVIDE THE REPORT WITH THE MINIMUM REQUIRED INFORMATION MAY ALSO NEGATE ANY CONTRACT EXTENSION CLAUSES.

ELECTRONIC PROCESSING FEE:

1. CONTRACTOR SHALL PAY A PROCESSING FEE TO THE STATE IN THE AMOUNT 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: DGS.STATEWIDECONTRACTSUSAGEREPORT@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 \$10,000.00 OR ONE (1%) PERCENT OF THE CONTRACT'S ESTIMATED ANNUAL VALUE, WHICHEVER IS HIGHER.

PURSUANT TO ARTICLE 41, SECTION 18-201 OF THE ANNOTATED CODE OF MARYLAND, EXCEPT AS PROVIDED IN (B) 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:

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TERMS (cont'd):

(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 OR APPROVAL FOR
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 NONPUBLIC INSTITUTION OF HIGHER EDUCATION UNDER SECTION
17-106 OF THE EDUCATION AFTICLE.

A PRIVATE ELEMENTARY OR SECONDARY SCHOOL OR A NONPUBLIC INSTITUTION
OF HIGHER EDUCATION MAY NOT PURCHASE RELIGIOUS MATERIALS UNDER THIS
CONTRACT.

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.

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 NOT 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 (4) MAY BE SUBJECT TO OTHER
TERMS AND CONDITIONS AGREED TO BY THE CONTRACTOR, AND THE PURCHASER.
CONTRACTOR BEARS THE RISK OF DETERMINING WHETHER 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 VENDOR/CONTRACTOR HAS TEN (10) CALENDAR DAYS FROM THE DATE OF
THE AWARD TO INITIATE THE PROCESS OF PUTTING THEIR ONLINE ECATALOG
OF CONTRACT ITEMS ON THE EMARYLAND MARKETPLACE. FAILURE BY THE
VENDOR/CONTRACTOR TO DO SO, INCORPORATING THE TERMS AS LISTED
ABOVE AND OTHERWISE COMPLYING WITH THE CONTRACT, WILL BE CAUSE
TO REASSESS THE CONTRACT WITH THE VENDOR/CONTRACTOR AND MAY RESULT IN
DEFAULT OF THE CONTRACT AND/OR BREACH OF THE CONTRACT, AND
COULD RESULT IN TERMINATION OF THE CONTRACT FOR DEFAULT.

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TERMS (cont'd):

ALL COSTS AND EXPENSES OF COMPLYING WITH THIS PROVISION SHALL BE BORNE BY THE CONTRACTOR AT NO ADDITIONAL COST TO THE STATE.

CONTRACT VALUE ESTIMATION: CONTRACT QUANTITY AND VALUE IS ESTIMATED AT \$500,000.00 AND SHOULD NOT BE CONSTRUED AS ANY MINIMUM OR MAXIMUM GUARANTEE. THE CONTRACT SHALL BE FOR THE ACTUAL NEEDS OF THE AGENCY AND MAY VARY APPRECIABLY FROM THE STATED ESTIMATE(S). RELEASES SHALL BE MADE AS REQUESTED BY THE USING AUTHORITIES ON AN "AS-REQUIRED" BASIS.

CONTRACT ACCEPTANCE: THIS BLANKET PURCHASE ORDER (BPO) ISSUED AS A RESULT OF THE INVITATION TO BID (ITB #001IT819636) AND ANY SUBSEQUENT AMENDMENTS, MODIFICATIONS, OR OPTIONS ISSUED RELEVANT TO THE ITB OR BPO, SHALL COMPLY WITH ALL OF THE TERMS, CONDITIONS, AND SPECIFICATIONS ISSUED WITH THE ITB (#001IT819636) AND ARE INCORPORATED HEREIN AND MADE A PART OF THIS BPO.

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
0001	06071	EA	35.0000

O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION #1. STATE PERCENTAGE DISCOUNT(35%)FROM CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

0002	06071	EA	35.0000
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O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION #2. STATE PERCENTAGE DISCOUNT(35%)FROM CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

0003	06071	EA	35.0000
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O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION 3. STATE PERCENTAGE DISCOUNT(35%)FROM

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<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>
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CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

0004	06071	EA	35.0000
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O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION 4. STATE PERCENTAGE DISCOUNT(35%)FROM CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

0005	06071	EA	35.0000
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O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION 5. STATE PERCENTAGE DISCOUNT(35%)FROM CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

0006	06071	EA	35.0000
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REPLACEMENT PARTS FOR INTERNATIONAL HARVESTER
O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION 6. STATE PERCENTAGE DISCOUNT(35%)FROM CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

0007	06071	EA	35.0000
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O.E.M. GENERAL MOTOR AUTOMOTIVE PARTS & ACCESSORIES FOR REPAIR AND REPLACEMENT ONLY REGION 7. STATE PERCENTAGE DISCOUNT(35%)FROM CURRENT MANUFACTURER SUGGESTED RETAIL PRICE.

END OF ITEM LIST

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AUTHORIZED BY: _____ DATE: _____

BUYER AUTHORIZED DESIGNEE