**BPO NO:** 001B9400379

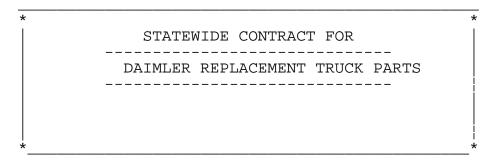
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SHIP TO:				
AS SPECIFIED ON INDIVID	UAL ORDERS			
VENDOR ID: J G PARKS & SON ING 24360 OCEAN GATEWAT PO BOX 416 MARDELA SPRINGS, MI (410)742-0400	Y	REFER QUESTIONS TO: CALVIN GLADDEN (410)767-4281 CALVIN.GLADDEN@MARYLAND.GOV		
ITB:	<b>EXPR DATE:</b> 02/28/21 <b>POST DATE:</b> 03/05/19		IET	30 DAY

### 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.



CONTRACT START DATE: 03/1/2019

CONTRACT EXPIRATION DATE: 02/28/2021

THIS IS A  $\_2\_$  YEAR CONTRACT . THE STATE RESERVES THE RIGHT TO UNILATERALLY RENEW THIS CONTRACT  $\_2\_$  TIMES FOR  $\_1\_$  YEAR EACH.

VENDOR NAME: J G PARKS & SONS, INC.

VENDOR CONTACT: JOHN PARKS

TELEPHONE: 410-742-0400

VENDOR EMAIL ADDRESS: JGPARKS@JGPARKS.COM

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### TERMS (cont'd):

- (A) REGION A (WESTERN) GARRETT, ALLEGANY, WASHINGTON COUNTIES
- (B) REGION B (CAPITAL) FREDERICK, MONTGOMERY, PRINCE GEORGE'S COUNTY
- (C) REGION C (CENTRAL) ANNE ARUNDEL, BALTIMORE, CARROLL, HARFORD, HOWARD COUNTIES & BALTIMORE CITY
- (D) REGION D (EASTERN SHORE) KENT, QUEEN ANNES, TALBOT, CAROLINE, CECIL, DORCHESTER, WORCHESTER & SOMERSET COUNTIES
- (E) REGION E (SOUTHERN) CALVERT, CHARLES AND ST. MARYS COUNTIES

SCOPE OF WORK:

TO FURNISH NEW REPLACEMENT PARTS FOR DAIMLER TRUCK PRODUCTS UNDER THE PRODUCTS LINE OF FREIGHTLINER, STERLING AND WESTERN STAR. THE AREAS COVERED UNDER THIS CONTRACT SHALL INCLUDE COMPLETE ASSEMBLIES SUCH AS ENGINES, TRANSMISSIONS AND DRIVE AXLES.

#### PROCESSING FEE

1. 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.

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 THE PROCUREMENT OFFICER.

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.

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

PURCHASES BY OTHER ENTITIES - INDEFINITE QUANTITY CONTRACTS:

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### TERMS (cont'd):

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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.
  - (A) 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.

#### DELIVERY AND ACCEPTANCE:

DELIVERY SHALL BE MADE IN ACCORDANCE WITH THE SOLICITATION SPECIFICATIONS. THE STATE, IN ITS SOLE DISCRETION, MAY EXTEND THE TIME OF PERFORMANCE FOR EXCUSABLE DELAYS DUE TO UNFORESEEABLE CAUSES BEYOND THE CONTRACTOR'S CONTROL. THE STATE UNILATERALLY MAY ORDER IN WRITING THE SUSPENSION, DELAY OR INTERRUPTION OF PERFORMANCE HEREUNDER. THE STATE RESERVES THE RIGHT TO TEST ANY MATERIALS, EQUIPMENT, SUPPLIES, OR SERVICES DELIVERED TO DETERMINE IF THE SPECIFICATIONS HAVE BEEN MET. THE MATERIALS LISTED IN THE BID OR PROPOSAL SHALL BE DELIVERED FOB THE POINT OR POINTS SPECIFIED PRIOR TO OR ON THE DATE SPECIFIED IN THE BID OR PROPOSAL. ANY MATERIAL THAT

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## TERMS (cont'd):

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IS DEFECTIVE OR FAILS TO MEET THE TERMS OF THE SOLICITATION SPECIFICATIONS SHALL BE REJECTED. REJECTED MATERIALS SHALL BE PROMPTLY REPLACED. IF THE VENDOR REFUSES TO REPLACE REJECTED MATERIALS, THE STATE RESERVES THE RIGHT TO PURCHASE REPLACEMENT MATERIALS IN THE OPEN MARKET AND THE VENDOR SHALL BE LIABLE FOR ANY EXCESS PRICE PAID FOR THE REPLACEMENT, PLUS APPLICABLE EXPENSES, IF ANY.

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.

EMM CATALOG:

THE CONTRACT AWARDEE IS REQUIRED TO REGISTER AS A VENDOR IN THE EMARYLAND MARKETPLACE ECATALOG DIRECTORY (ONLINE SHOPPING ENVIRONMENT). IT OFFERS A VIRTUAL SHOP FRONT FOR YOUR GOODS AND SERVICES TO BE PURCHASED WITH EASE ACROSS THE STATE THROUGH THE SYSTEM. PLEASE CONTACT CATHY MARZOLA AT (410) 767-1492 REGARDING INFORMATION AND INSTRUCTIONS ON JOINING THE EMM CATALOG. YOU MUST COORDINATE THE UPLOAD OF YOUR PRODUCT CATALOG TO ENSURE MAXIMUM USE OF YOUR PRODUCTS AND SERVICES PER CONTRACT TERMS.

PAYMENTS TO THE CONTRACTOR PURSUANT TO THIS CONTRACT SHALL BE MADE NO LATER THAN 30 DAYS AFTER THE STATE'S RECEIPT OF A PROPER INVOICE FROM THE CONTRACTOR. CHARGES FOR LATE PAYMENT OF INVOICES, OTHER THAN AS PRESCRIBED BY TITLE 15, SUBTITLE 1, OF THE STATE FINANCE AND PROCUREMENT ARTICLE, ANNOTATED CODE OF MARYLAND, OR BY THE PUBLIC SERVICE COMMISSION OF MARYLAND WITH RESPECT TO REGULATED PUBLIC UTILITIES, AS APPLICABLE, ARE PROHIBITED. ELECTRONIC FUNDS TRANSFER: THIS PROVISION ON ELECTRONIC FUNDS TRANSFER APPLIES TO CONTRACTS OF OVER \$200,000 FOR WHICH PAYMENTS ARE MADE THROUGH THE STATE COMPTROLLER ELECTRONIC FUNDS TRANSFER WILL BE USED BY THE STATE TO PAY CONTRACTOR FOR THIS CONTRACT AND ANY OTHER STATE PAYMENTS DUE CONTRACTOR UNLESS THE STATE COMPTROLLER'S OFFICE GRANTS CONTRACTOR AN EXEMPTION.

INVOICES: FOLLOWING DELIVERY AND ACCEPTANCE OF ANY MATERIALS, EQUIPMENT, SUPPLIES OR SERVICES (COMPANY NAME) SHALL SUBMIT AN ORGINAL INVOICE TO THE AGENCY FOR PAYMENT. VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT.

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## TERMS (cont'd):

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VENDOR MUST INCLUDE THE 9-DIGIT ZIP CODE OF COMPANY ADDRESS ON ALL INVOICES. FAILURE TO DO SO MAY RESULT IN DELAY OF PAYMENT. BPO/PO AS CONTRACT:

THIS PROVISION APPLIES TO ALL PROCUREMENT CONTRACTS PROCURED BY THE DEPARTMENT OF GENERAL SERVICES EXCEPT CONTRACTS FOR THE PROCUREMENT OF ARCHITECTURAL AND ENGINEERING SERVICES FOR A PRICE OF GREATER THAN \$200,000.

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 #MDDGS31040523/001IT820923 INCORPORATED HEREIN BY REFERENCE.

### LINE # STATE ITEM ID

U/M

LT

### UNIT COST

0001 06074

REPLACEMENT PARTS FOR AUTOMOBILES AND OTHER TRANSPORTATION VEHICLES TRCKS/BUSES ETC 10-ENGINE 0% OFF MSRP MAJOR FLEET LIST

0002 06074

LT

	BL	ANKET PURC STATE OF M	HASE ORDER			
**************************************						
LINE #	STATE ITEM ID	U/M	UNIT COST			
VEHICLES	IENT PARTS FOR AU 3 TRCKS/BUSES ETC 2 INTAKE 0% OFF M		HER TRANSPORTATION			
0003	06074	LT				
VEHICLES	IENT PARTS FOR AU 5 TRCKS/BUSES ETC 2 COMPRESSOR 0% M		HER TRANSPORTATION			
0004	06074	LT				
VEHICLES	IENT PARTS FOR AU 5 TRCKS/BUSES ETC 5 TRNATORS-STARTER;		HER TRANSPORTATION JOR FLEET LIST			
0005	06074	LT				
VEHICLES	S TRCKS/BUSES ETC		HER TRANSPORTATION P MAJOR FLEET LIST			
0006	06074	LT				
VEHICLES	IENT PARTS FOR AU S TRCKS/BUSES ETC JTCH 0% OFF MSRP I		HER TRANSPORTATION			
0007	06074	LT				
VEHICLES	IENT PARTS FOR AU TRCKS/BUSES ETC		HER TRANSPORTATION T LIST			

BLANKET PURCHASE ORDER STATE OF MARYLAND					
BPO NO:	************** S 001B9400379		YLAND ************************************	<b>PAGE:</b> 07	
LINE #	STATE ITEM ID	<u>U/M</u>			
0008	06074	LT			
VEHICLES	IENT PARTS FOR AUTOMOBI 5 TRCKS/BUSES ETC 20TTLE CONTROL 0% OFF M				
0009	06074	LT			
VEHICLES	IENT PARTS FOR AUTOMOBI 5 TRCKS/BUSES ETC ME AND FRAME COMPONENT				
0010	06074	LT			
VEHICLES	IENT PARTS FOR AUTOMOBI 5 TRCKS/BUSES ETC 5PENSION 0% OFF MSRP MA				
0011	06074	LT			
VEHICLES	IENT PARTS FOR AUTOMOBI 5 TRCKS/BUSES ETC DNT AXLE 0% OFF MSRP MA				
0012	06074	LT			
VEHICLES	IENT PARTS FOR AUTOMOBI 5 TRCKS/BUSES ETC AR AXLE 0% OFF MSRP MAJ				
0013	06074	LT			
VEHICLES	IENT PARTS FOR AUTOMOBI 3 TRCKS/BUSES ETC 1 TIRES 0% OFF MSRP MAJ				

STATE OF MARYLAND   ***********************************				
INE #	STATE ITEM ID	U/M	UNIT COST	
0014	06074	LT		
VEHICLES	ENT PARTS FOR AUT( TRCKS/BUSES ETC LINE 0% OFF MSRP I		THER TRANSPORTATION	
0015	06074	LT		
VEHICLES	ENT PARTS FOR AUT TRCKS/BUSES ETC E FOUNDATION 0% 01		THER TRANSPORTATION	
0016	06074	LT		
VEHICLES	ENT PARTS FOR AUT TRCKS/BUSES ETC HYDRAULIC SYSTEM		THER TRANSPORTATION	
0017	06074	LT		
VEHICLES	ENT PARTS FOR AUT TRCKS/BUSES ETC RING 0% OFF MSRP I		THER TRANSPORTATION	
0018	06074	LT		
VEHICLES	ENT PARTS FOR AUT TRCKS/BUSES ETC SYSTEM 0% OFF MSI		THER TRANSPORTATION	
	06074	LT		

BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	******** 001B9400379		ARYLAND ************************************	
LINE #	STATE ITEM ID	U/M	UNIT COST	
0020	06074	LT		
VEHICLES	MENT PARTS FOR A S TRCKS/BUSES ET ECTRICAL CHASSIS	C	THER TRANSPORTATION	
0021	06074	LT		
VEHICLES	MENT PARTS FOR A S TRCKS/BUSES ET ECTRICAL CAB 0%	C	THER TRANSPORTATION	
0022	06074	LT		
VEHICLES	S TRCKS/BUSES ET	C	THER TRANSPORTATION 0% MSRP MAJOR FLEET	LIST
0023	06074	LT		
VEHICLES	MENT PARTS FOR A S TRCKS/BUSES ET MMODITY HARNESS	C	THER TRANSPORTATION	
0024	06074	LT		
VEHICLES	MENT PARTS FOR A S TRCKS/BUSES ET B INTERIOR 0% OF	C	THER TRANSPORTATION ET LIST	
0025	06074	LT		
VEHICLES	MENT PARTS FOR A S TRCKS/BUSES ET B EXTERIOR 0% MS	С	THER TRANSPORTATION	

BLANKET PURCHASE ORDER STATE OF MARYLAND				
BPO NO:	********** 001B9400379		RYLAND ************************************	***** PAGE: 10
LINE #	STATE ITEM ID	U/M	UNIT COST	
0026	06074	LT		
VEHICLES	IENT PARTS FOR AUT 5 TRCKS/BUSES ETC 2S 0% OFF MSRP MAC		HER TRANSPORTATION	
0027	06074	LT		
VEHICLES	IENT PARTS FOR AUT TRCKS/BUSES ETC Y INTERIOR 0% OFF		HER TRANSPORTATION	
0028	06074	LT		
VEHICLES	IENT PARTS FOR AUT 5 TRCKS/BUSES ETC TER AIR CONDITION		HER TRANSPORTATION MAJOR FLEET LIST	
0029	06074	LT		
VEHICLES	IENT PARTS FOR AUT 5 TRCKS/BUSES ETC 9 GRILLE CAB FENDE		HER TRANSPORTATION MAJOR FLEET LIST	
0030	06074	LT		
VEHICLES	IENT PARTS FOR AUT 5 TRCKS/BUSES ETC 'S RESTRAINT SYSTE	MS 0% OFF MSRP I	HER TRANSPORTATION MAJOR FLEET LIST FEM LIST	
		****** LAST PA	AGE ******	

AUTHORIZED BY:

DATE:\_\_\_\_\_