

# BLANKET PURCHASE ORDER

## STATE OF MARYLAND

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

BPO NO: 001B7400026

PRINT DATE: 08/27/18

PAGE: 01

### SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS

### VENDOR ID:

J G PARKS & SON INC  
24360 OCEAN GATEWAY  
PO BOX 416  
MARDELA SPRINGS, MD 21837  
(410 ) 742-0400

### REFER QUESTIONS TO:

KIMBERLY HACKETT  
(410 ) 767-0788  
KIMBERLY.HACKETT@MARYLAND.GOV

### ITB:

EXPR DATE: 11/30/18  
POST DATE: 07/28/16

DISCOUNT TERMS: .  
CONTRACT AMOUNT:

NET 30 DAY  
.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.

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STATEWIDE CONTRACT

FOR

DAIMLER TRUCK PARTS

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MODIFICATION #3: THE CONTRACT HAS BEEN EXTENDED UNTIL 11/30/18,  
CONTINGENT UPON A NEW CONTRACT BEING PUT IN PLACE.

MODIFICATION #2: THE CONTRACT HAS BEEN EXTENDED UNTIL 08/31/18,  
CONTINGENT UPON A NEW CONTRACT BEING PUT IN PLACE.  
IF CONTRACT IS FINISH BEFORE 08/31/18, THIS CONTRACT  
WILL BE DELETED.

MODIFICATION #1:  
THE CONTRACT HAS BEEN EXTENDED UNTIL 12/31/17 IN ORDER TO SOLICIT  
AND PUT A NEW CONTRACT IN PLACE.

THIS IS THE FINAL RENEWAL AGAINST CONTRACT 001B3400536  
SPEC

ORIGINAL: 001B3400536

1ST RENEWAL: 001B6400079

FINAL: 001B7400026

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## STATE OF MARYLAND

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BPO NO: 001B7400026

PRINT DATE: 08/27/18

PAGE: 02

TERMS (cont'd):

VENDOR: J G PARKS & SON INC

VENDOR CONTACT: JOHN PARKS

VENDOR #: 410-742-0400

EMAIL: JGPARKS@JGPARKS.COM

SCOPE: 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

CONTRACT PERIOD: DATE OF AWARD THRU AUGUST 31, 2017 (1 YEAR) WITH THE SAME TERMS, CONDITIONS AND PRICES.

BASIS OF AWARD: THE AWARD SHALL BE FOR THE HIGHEST SINGLE DISCOUNT OFF DAIMLER'S MOST RECENT POSTED LIST PRICE TO INCLUDE DELIVERY EASTERN SHORE \_\_\_\_\_ KENT, QUEEN ANNE'S CAROLINE, TALBOT, SOMERSET, DORCHESTER, WICOMICO, WORESTER

DELIVERY: SHALL BE MADE F.O.B. DESTINATION FREIGHT PREPAID AND ALLOWED TO ANY REGION AWARDED IN THE BID WITHIN TEN (10) DAYS A.R.O. PLEASE PROVIDE WILL CALL PICKUP LOCATIONS. EXPEDITED SHIPPING CHARGES SHALL BE THE RESPONSIBILITY OF THE USING AGENCY.

OPEN MARKET CLAUSE: THE USING AGENCY MAY PURCHASE ON THE OPEN MARKET THE ITEMS SPECIFIED IN THE CASE OF EMERGENCIES AND/OR VENDOR DELAYS IN TRANSPORTATION

USAGE REPORT: THE STATE OF MARYLAND DEPARTMENT OF GENERAL SERVICES OFFICE OF PROCUREMENT AND LOGISTICS HAS IMPLEMENTED A PROGRAM TO REVIEW ALL STATEWIDE CONTRACT REQUIREMENTS AND ASSESS CONTRACT USAGE OF STATE AGENCIES. UNDER THE TERMS OF THE CONTRACT EVERY SIX MONTHS, BEGINNING WITH THE "START DATE" A USAGE REPORT SHOULD BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES. THIS REPORT SHOULD CONTAIN A SUMMARY OF PROCUREMENT ACTIVITY AND SHOULD INCLUDE THE CONTRACT NUMBER, ITEMS DESCRIPTION, QUANTITY PURCHASED, TOTAL DOLLARS SPENT, NUMBER OF ORDERS PLACED BY STATE AGENCY, NUMBER OF ORDERS PLACED PER CONTRACT, AND END WITH A GRAND TOTAL DUE FOR ALL DOLLARS SPENT. PLEASE SEND YOUR REPORT TO DEPARTMENT OF GENERAL SERVICES, OFFICE OF PROCUREMENT AND LOGISTICS, 301 W. PRESTON STREET, ROOM M-4 BALTIMORE, MARYLAND 21201, ATTN: LEAH HINSON. YOU MAY EMAIL THE REPORT TO LEAH.HINSON@DGS.STATE.MD.US. THE REPORT IS DUE WITHIN TEN (10) DAYS AFTER EVERY REPORT PERIOD. FAILURE TO PROVIDE THIS REPORT MAY RESULT IN DEFAULT OF THIS CONTRACT AND THE CONTRACT MAY BE TERMINATED

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

BPO NO: 001B7400026

PRINT DATE: 08/27/18

PAGE: 03

### TERMS (cont'd):

IMMEDIATELY.

ORDER PROCEDURE: USING AGENCIES SHALL ISSUE A PURCHASE ORDER SHOWING BILL TO & SHIP TO ADDRESS AND CONTACT PERSON AND TELEPHONE NUMBER. ALL VENDORS MUST ACCEPT THE STATE OF MARYLAND PURCHASING CARD WITHIN THE PROCUREMENT OFFICERS LIMITATIONS OF \$5,000.00.

TAX PAYMENT: THE STATE OF MARYLAND IS EXEMPT FROM ALL FEDERAL, STATE AND TRANSPORTATION TAXES AND WILL NOT PAY OR REIMBURSE SUCH TAXES.

WARRANTY: THE SELLER EXPRESSLY WARRANTS THE COMMODITIES COVERED BY THIS ORDER TO CONFORM TO THE SPECIFICATIONS, SAMPLE OR DESCRIPTION OF THE PART FOR THE EQUIPMENT. THE SELLER SHALL GUARANTEE TO THE WARRANTED AGAINST DEFECTS IN MATERIAL AND WORKMANSHIP, AND THE PRODUCT IS FIT FOR THE INTENDED PURPOSE FOR THE PERIOD SPECIFIED BY MANUFACTURER

1% PROCESSING 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 PRICES.

2. THE PROCESSING FEE SHALL BE SUBMITTED TO THE DEPARTMENT OF GENERAL SERVICES, FISCAL SERVICES DIVISION, 301 W. PRESTON STREET, ROOM 1309, BALTO, 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 EXCEL VERSION OF THE MONTHLY USAGE REPORT SHALL ALSO BE EMAILED TO WAWAU.SALAKO@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, WHICH EVER IS HIGHER.

PRICE ESCALATION CLAUSE:

THE AWARDEE WILL BE ALLOWED A PRICE ESCALATION BASED ON PPI FOR TRUCK PARTS ON A QUARTERLY BASIS.

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

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.

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**PAGE:** 04

<u>LINE #</u>	<u>STATE ITEM ID</u>	<u>U/M</u>	<u>UNIT COST</u>	
0001	06074-000000	EA	485,000.0000	

DAMILER REPLACEMENT TRUCK PARTS. THE VENDOR SHALL STATE PERCENTAGE DISCOUNT( 10 %) OFF THE MOST RECENT DAMILER PRICE LIST. VENDOR TO PROVIDE CURRENT COPY OF THE PRICE LIST WITH BID. ONE DISCOUNT QUOTE FOR ALL MODELS.

\_\_\_\_\_  
END OF ITEM LIST \_\_\_\_\_

\*\*\*\*\* LAST PAGE \*\*\*\*\*

**AUTHORIZED BY:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

BUYER AUTHORIZED DESIGNEE