

#### PREVIEW

**CONTRACT ADMINISTRATION** 6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370 Tax Exemption No. 30001219

OFFICE OF PROCUREMENT AND

MD FLEET CENTER LLC 5199 RAYNOR AVENUE LINTHICUM HEIGHTS MD 21090 USA

Commodity Contract				
Contract Number:	4400004661			
Vendor Number:	1115053			
Date:	11/10/2022			
Contract Term:	11/10/2022 to 08/31/2024			
Header Target:	\$200,000.00			
Ceiling Value:	\$850,000.00 Over 6 Years			
Buyer:	Shelley Liby, CPPB			
Telephone:	410-313-6379			
Fax Number:	410-313-6388			
Email:	sjliby@howardcountymd.gov			

**Delivery Terms:** Free On Board Destination **Payment Terms:** Net Due Within 30 Days

Contract text:

Invitation for Bid No. 2023-02, OEM Parts & Services for Automobiles and Light Trucks

Contract Change No. 1, 08/28/2023. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2023 to 08/31/2024. All other terms and conditions remain unchanged.

This is a multiple award contract and represents one of six awarded contracts.

All invoices shall reflect the Contract Number, release Purchase Order Number, and the contract Line Item Numbers. Invoices against contract lines with discounts, rather than unit prices, must show the list price, discount amount and net pricing for each item.

The vendor must maintain, in full force and current, the insurance coverage required under the terms and conditions of this contract while this contract is in effect, including any renewal terms.

The Ceiling Value is representative of multiple contract terms and does not represent the value of one year's services.

Parts Contact Person: Cherie Briggs, 410-354-0341, Email: cherie@mdfleetcenter.com

Service Contact Person: Cherie Briggs, 410-354-0341, Email: cherie@mdfleetcenter.com

Warranty for Parts - Manufacturer warranty period

Warranty for Service Repairs - 90 days

Hours of Operation: 7:00 a.m. - 5:00 p.m. M-F Weekends: emergency service only



## OFFICE OF PROCUREMENT AND CONTRACT ADMINISTRATION

6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370

Agency Contact: Adam D. Brown, Central Fleet, 410-313-2047, email adbrown@howardcountymd.gov

ltem	NIGP Code	Description	Unit	Price	
1	06074	Auto Replacement Parts, Chrysle	er		
		Price(Contract/Bid)	1 EA	1.00 USD	
	rial Text: motive Maintenance	e Items and Repair, Replacement Parts,	Chrysler - +5%	0	
2	06074	Auto Replacement Parts, Genera Motors	I		
		Price(Contract/Bid)	1 EA	1.00 USD	
	rial Text: motive Maintenance	e Items and Repair, Replacement Parts,	General Motor	s - +5%	
3	06074	Auto Replacement Parts, GM (De	elco)		
		Price(Contract/Bid)	1 EA	1.00 USD	
	rial Text: motive Maintenance	e Items and Repair, Replacement Parts,	General Motor	s (Delco) - +5%	
4	4 06074 Auto Replacement Parts, Ford Motor Co.				
		Price(Contract/Bid)	1 EA	1.00 USD	
	rial Text: motive Maintenance	e Items and Repair, Replacement Parts,	Ford Motor Co	+5%	
5	06074	Auto Replacement Parts, Honda			
		Price(Contract/Bid)	1 EA	1.00 USD	
	rial Text: motive Maintenance	e Items and Repair, Replacement Parts,	Honda - +5%		
6	06074	Auto Replacement Parts, Nissan			
		Price(Contract/Bid)	1 EA	1.00 USD	
	rial Text: motive Maintenance	e Items and Repair, Replacement Parts,	Nissan - +5%		
7	06074	Auto Replacement Parts, Chevrolet			
		Price(Contract/Bid)	1 EA	1.00 USD	



# OFFICE OF PROCUREMENT AND CONTRACT ADMINISTRATION

6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370

tem	NIGP Code	Description	Unit	Price	
	ial Text: notive Maintenanc	e Items and Repair, Replacement Pa	rts, Chevrolet - +	5%	
8	06074	Auto Replacement Parts, Toy Price(Contract/Bid)	ota 1 EA	1.00 USD	
	ial Text: notive Maintenanc	e Items and Repair, Replacement Pa	rts, Toyota - +5%		
)	06074	Auto Replacement Parts, Sub Price(Contract/Bid)	aru 1 EA	1.00 USD	
	ial Text: notive Maintenanc	e Items and Repair, Replacement Pa		1.00 0.00	
10	06074	Auto Replacement Parts, Hyu			
		Price(Contract/Bid)	1 EA	1.00 USD	
	ial Text: notive Maintenanc	e Items and Repair, Replacement Pa	rts, Hyundai - +5°	%	
11	06074	Auto Replacement Parts, KIA			
		Price(Contract/Bid)	1 EA	1.00 USD	
	ial Text: notive Maintenanc	e Items and Repair, Replacement Pa	rts, KIA - +5%		
12	06074	Mechanical Repair Service Co Fac	ontractor		
		Price(Contract/Bid)	1 HR	139.00 USD	
	ial Text: notive Maintenanc	e Items and Repair, Mechanical Repa	air Service at Cor	tractor Facility	
13	06074	Mechanical Repair Service Co	ounty Fac		
_		Price(Contract/Bid)	1 HR	139.00 USD	
	ial Text: notive Maintenanc	e Items and Repair, Mechanical Rep	air Service at Cou	nty Facility	

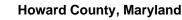


## OFFICE OF PROCUREMENT AND CONTRACT ADMINISTRATION

6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370

NIGP Code	Description	Unit	Price	
	Price(Contract/Bid)	1 HR	139.00 USD	
motive Maintenance	e Items and Repair, OEM Repair Rate	under 15,000 G	/W	
06074	OEM Repair Rate over 15,000	GVW		
	Price(Contract/Bid)	1 HR	150.00 USD	
	e Items and Repair, OEM Repair Rate	over 15,000 GVV	V	
06074	Road Call Service Rate			
	Price(Contract/Bid)	1 HR	150.00 USD	
	e Items and Repair, Road Call Service	Rate		
06074				
rial Taxt:	Price(Contract/Bid)	1 HR	150.00 USD	
	e Items and Repair, OEM Road Call Se	ervice Repair Ra	te	
06074	Auto Replacement Parts Shop I	Fee		
	Price(Contract/Bid)	1 EA	1.00 USD	
	e Items and Repair, Auto Replacement	t Parts Shop Fee	- 3% or \$75.00 max	
06074	Vehicle Towing			
	Price(Contract/Bid)	1 EA	1.00 USD	
motive Maintenance	e Items and Repair, Vehicle Towing			
06074	Incidental Expenses			
	Price(Contract/Bid)	1 EA	1.00 USD	
erial Text:				
	06074 erial Text: motive Maintenance 06074 erial Text: motive Maintenance 06074 erial Text: motive Maintenance 06074 erial Text: motive Maintenance 06074 erial Text: motive Maintenance 06074 erial Text: motive Maintenance 06074	Price(Contract/Bid) prial Text: motive Maintenance Items and Repair, OEM Repair Rate 06074 OEM Repair Rate over 15,000 ( Price(Contract/Bid) price(Contract/Bid) prial Text: motive Maintenance Items and Repair, OEM Repair Rate 06074 Road Call Service Rate Price(Contract/Bid) prial Text: motive Maintenance Items and Repair, Road Call Service 06074 OEM Road Call Service Repair Price(Contract/Bid) prial Text: motive Maintenance Items and Repair, OEM Road Call Service 06074 OEM Road Call Service Repair Price(Contract/Bid) price(Contract/Bid)	Price(Contract/Bid) 1 HR   arial Text: motive Maintenance Items and Repair, OEM Repair Rate under 15,000 GW   06074 OEM Repair Rate over 15,000 GW   arial Text: Price(Contract/Bid) 1   motive Maintenance Items and Repair, OEM Repair Rate over 15,000 GW   06074 OEM Repair, OEM Repair Rate over 15,000 GW   06074 Road Call Service Rate   Price(Contract/Bid) 1 HR   arial Text: motive Maintenance Items and Repair, Road Call Service Repair Rate   06074 OEM Road Call Service Repair Rate   06074 Auto Replacement Parts Shop Fee   Price(Contract/Bid) 1   arial Text: motive Maintenance Items and Repair, Auto Replacement Parts Shop Fee   06074 Vehicle Towing   arial Text: Price(Contract/Bid) 1   motive Maintenance Items and Repair, V	Price(Contract/Bid) 1 HR 139.00 USD   orial Text: motive Maintenance Items and Repair, OEM Repair Rate under 15,000 GVW   06074 OEM Repair Rate over 15,000 GVW   orial Text: motive Maintenance Items and Repair, OEM Repair Rate over 15,000 GVW   of074 Price(Contract/Bid) 1 HR 150.00 USD   of074 Road Call Service Rate Price(Contract/Bid) 1 HR 150.00 USD   of074 Road Call Service Rate Price(Contract/Bid) 1 HR 150.00 USD   of074 OEM Road Call Service Rate Price(Contract/Bid) 1 HR 150.00 USD   of074 OEM Road Call Service Repair Rate Price(Contract/Bid) 1 HR 150.00 USD   of074 OEM Road Call Service Repair Rate Price(Contract/Bid) 1 HR 1.00 USD   of0674 Auto Replacement Parts Shop Fee Price(Contract/Bid) 1 EA 1.00 USD   orial Text: motive Maintenance Items and Repair, Auto Replacement Parts Shop Fee 3% or \$75.00 max <t< td=""></t<>

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS





## OFFICE OF PROCUREMENT AND CONTRACT ADMINISTRATION

6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370

1. This is notice that the Contract referenced above has been awarded to you based on the bid or proposal you submitted. All terms, conditions and specifications of the solicitation, when the result of a solicitation, will apply to all orders.

2. Any County agency authorized to purchase from this Contract must issue a release Purchase Order and reference the Contract number and line number for each of the goods and/or services on the Contract.

3. This is not an order to ship goods or begin services. A release Purchase Order must be issued before you are authorized to ship goods or begin services.

4. Changes in goods to be furnished or services to be performed are not permitted unless approved by the Office of Procurement and Contract Administration prior to goods being shipped or services being performed. Prior approval of the Office of Procurement and Contract Administration is also required before goods or services can be added or deleted.

5. The Contractor must supply actual goods and services ordered at the Contract price.

6. Contractors must maintain, in full force and current, the insurance coverage required under the terms and conditions of this Contract while this Contract is in effect, including any renewals thereof.

7. The County is exempt from State and Federal Excise Taxes. Maryland Sales and Use Tax Exemption Certificate No. 30001219.

8. Invoices for release Purchase Orders against this Contract must include:

a. Contractor's name;

b. Address;

c. Federal tax identification number;

d. Contract number (the first two digits are 44XXXXXXX) and Contract Line number (shown under each item description as 44XXXXXXXX/X – the last digit is the Contract Line number);

e. Purchase Order number (the first digit is 2XXXXXXXX);

f. Unit price and extended price (the unit price must match a Contract Line on the Contract); and

g. Description of goods provided and/or services performed as show on this Contract.

9. Termination

a. Termination for Convenience: The County may terminate this Contract, in whole or in part, whenever the County determines that such termination is in the best interest of the County, without showing cause, upon giving at least 30 days written notice to the Contractor. The County shall pay all reasonable costs incurred by the Contractor up to the date of termination. However, in no event shall the Contractor be paid an amount which exceeds the price bid for the work performed or goods delivered. The Contractor shall not be reimbursed for any profits which may have been anticipated but which have not been earned up to the date of termination.

b. Termination for Default: When the Contractor has not performed or has unsatisfactorily performed one or more material terms of the Contract, the County may terminate the Contract for default. Upon termination for default, payment may be withheld at the discretion of the County. Failure on the part of a Contractor to fulfill the Contractual obligations of this Contract shall be considered just cause for termination of the Contract. If the damages exceed the undisbursed sums available for compensation, the County shall not be obligated to make any further disbursements hereunder. The Contractor will be paid for work satisfactorily performed prior to termination less any excess costs incurred by the County in reprocuring and completing the work or obtaining the goods.

10. Remedies for Default

a. The County shall have the right upon the happening of any default, without providing notice to the Contractor:

i. In addition to other available rights and remedies, to terminate the Contract immediately, in whole or in part;

ii. To suspend the Contractor's authority to receive any undisbursed funds; and/or

iii. To proceed at any time or from time to time to protect and enforce all rights and remedies available to the County, by suit or any other appropriate proceedings, whether for specific performance of any covenant, term or condition set forth in this Contract, or for damages or other relief, or proceed to take any action authorized or permitted under applicable law or regulations.

b. Upon termination of this Contract for default, the County may elect to pay the Contractor for services provided and/or goods delivered up to the date of termination, less the amount of damages caused by the default. If the damages exceed the undisbursed sums available for compensation, the County shall not be obligated to make any further disbursements hereunder.

11. Remedies Cumulative and Concurrent

No remedy herein conferred upon or reserved to the County is intended to be exclusive of any other remedies provided for in this Contract,



OFFICE OF PROCUREMENT AND **CONTRACT ADMINISTRATION** 

6751 Columbia Gateway Drive, Suite 226 Columbia, MD 21046 (410) 313-6370

and each and every such remedy shall be cumulative, and shall be in addition to every other remedy given hereunder, or under this Contract, or now or hereafter existing at law or in equity or by statute. Every right, power and remedy given to the County shall be concurrent and may be pursued separately, successively or together against the Contractor, and every right, power and remedy given to the County may be exercised from time to time as often as may be deemed expedient by the County.



Authorized Signature