



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
Columbia, MD 21046
(410) 313-6370
Tax Exemption No. 30001219

Page: 1 / 4
Contract Number: 4400003123

APPLE FORD INC
APPLE FORD LINCOLN
8800 STANFORD BLVD
COLUMBIA MD 21045

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003123 |
| Vendor Number: | 1100416 |
| Date: | 08/26/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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. 2016-85, OEM Parts & Services for Automobiles and Light Trucks

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

Contract Change No. 1, 08/01/2017. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2017 to 08/31/2018. All other terms and conditions remain unchanged.

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.

Vendor Contact: Paul DeFatta, Parts Manager, 443-539-1259, email pdefatta@appleford.com
Mike Sheckells - Service Contact - 443-539-1268

Warranty for Parts - 2 year unlimited miles
Hours of Operation: 7:30 a.m. - 7:00 p.m. M-F
7:30 a.m. - 5:00 p.m. Saturday

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



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| Item | NIGP Code | Description | Unit | Price |
|--|-----------|--|------|-----------|
| 1 | 06074 | Auto Replacement Parts Ford Blue Box Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Blue Box) +4.5% | | | | |
| 2 | 06074 | Auto Replacement Parts Ford Red Box MC Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Red Box - Motor Craft) +0% | | | | |
| 3 | 06074 | Mechanical Repair Service Price(Contract/Bid) | 1 HR | 80.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Mechanical Repair Service | | | | |
| 4 | 06074 | OEM Service Repair under 15,000 GVW Price(Contract/Bid) | 1 HR | 80.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks under 15,000 GVW | | | | |
| 5 | 06074 | OEM Service Repair over 15,000 GVW Price(Contract/Bid) | 1 HR | 80.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks over 15,000 GVW | | | | |

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS



Howard County, Maryland

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Contract Number: 4400003123

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 Purchasing prior to goods being shipped or services being performed. Prior approval of the Office of Purchasing 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 44XXXXXXXX) 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 reprocurring 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



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Contract Number: 4400003123

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

Buyer

A handwritten signature in black ink, appearing to read 'Shelby July', written over a light gray rectangular background.

Authorized Signature

A handwritten signature in black ink, appearing to read 'P. P. H.', written over a light gray rectangular background.



OFFICE OF PURCHASING

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BOB DAVIDSON FORD INC
BOB DAVIDSON FORD LINCOLN
1845 EAST JOPPA ROAD
BALTIMORE MD 21234

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003125 |
| Vendor Number: | 1100778 |
| Date: | 08/29/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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. 2016-85, OEM Parts & Services for Automobiles and Light Trucks

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

Contract Change No. 1, 08/01/2017. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2017 to 08/31/2018. All other terms and conditions remain unchanged.

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.

Vendor Contact: John Marusiodis, Service, 410-661-6400, email jmarusiodis@bobdavidsonauto.com
Clyde Thomas, Parts, 410-661-2566, email c.thomas@bobdavidsonauto.com

Warranty for Parts - 2 year unlimited miles
Warranty for Service - 2 years unlimited mileage
Hours of Operation: 7:30 a.m. - 5:30 p.m. M-F
8:00 a.m. - 4:00 p.m. Weekends

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



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| Item | NIGP Code | Description | Unit | Price |
|--|-----------|--|------|-----------|
| 1 | 06074 | Auto Replacement Parts Ford Blue Box Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Blue Box) +10% | | | | |
| 2 | 06074 | Auto Replacement Parts Ford Red Box MC Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Red Box - Motor Craft) +10% | | | | |
| 3 | 06074 | Mechanical Repair Service Price(Contract/Bid) | 1 HR | 68.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Mechanical Repair Service | | | | |
| 4 | 06074 | OEM Service Repair under 15,000 GVW Price(Contract/Bid) | 1 HR | 75.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks under 15,000 GVW | | | | |
| 5 | 06074 | OEM Service Repair over 15,000 GVW Price(Contract/Bid) | 1 HR | 75.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks over 15,000 GVW | | | | |
| 6 | 06074 | Repair Service In-House Rate Price(Contract/Bid) | 1 HR | 68.00 USD |



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| Item | NIGP Code | Description | Unit | Price |
|---|-----------|-------------|------|-------|
| Material Text: Automotive Maintenance Items and Repair, Repair Service/In-House Rate | | | | |

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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 Purchasing prior to goods being shipped or services being performed. Prior approval of the Office of Purchasing 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 44XXXXXXXX) 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.
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10. Remedies for Default
 - a. The County shall have the right upon the happening of any default, without providing notice to the Contractor:



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Contract Number: 4400003125

- 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

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Buyer

Authorized Signature



Howard County, Maryland

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CAPITOL FLEET SERVICE LLC
DBA CHESAPEAKE FORD TRUCK
8400 B WESTPHALIA ROAD
UPPER MARLBORO MD 20774

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003126 |
| Vendor Number: | 1111824 |
| Date: | 08/29/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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. 2016-85, OEM Parts & Services for Automobiles and Light Trucks

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

Contract Change No. 1, 08/01/2017. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2017 to 08/31/2018. All other terms and conditions remain unchanged.

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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.

Vendor Contact: Steve Martin, Service Manager, dsinger@capitoltrucks.com

Warranty for Parts - 2 year unlimited miles
Warranty for Service Repairs - 12 month, 1,200 miles
Hours of Operation: 7:00 a.m. - 6:00 p.m. M-F
8:00 a.m. - 12:00 p.m. Saturday

Steve Bursneston, Parts - 240-455-4061
Dora Peterson, Service - 240-455-1803

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



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Contract Number: 4400003126

| Item | NIGP Code | Description | Unit | Price |
|---|------------------|--|-------------|--------------|
| 1 | 06074 | Auto Replacement Parts Ford Blue Box Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Blue Box) +15% | | | | |
| 2 | 06074 | Auto Replacement Parts Ford Red Box MC Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Red Box - Motor Craft) +10% | | | | |
| 3 | 06074 | Mechanical Repair Service Price(Contract/Bid) | 1 HR | 109.95 USD |
| Material Text: Automotive Maintenance Items and Repair, Mechanical Repair Service | | | | |
| 4 | 06074 | OEM Service Repair under 15,000 GVW Price(Contract/Bid) | 1 HR | 109.95 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks under 15,000 GVW | | | | |
| 5 | 06074 | OEM Service Repair over 15,000 GVW Price(Contract/Bid) | 1 HR | 119.95 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks over 15,000 GVW | | | | |



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| Item | NIGP Code | Description | Unit | Price |
|------|-----------|--|------|----------|
| 6 | 06074 | Auto Replacement Parts Shop Fee Price(Contract/Bid) | 1 EA | 1.00 USD |

Material Text:
Automotive Maintenance Items and Repair, Replacement Parts, Shop Fee - \$10.00

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

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8. Invoices for release Purchase Orders against this Contract must include:
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 - b. Address;
 - c. Federal tax identification number;
 - d. Contract number (the first two digits are 44XXXXXXXX) 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);
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9. Termination
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 - 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



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Contract Number: 4400003126

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 reprocurring and completing the work or obtaining the goods.

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- 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.

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Buyer

Authorized Signature



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DELCOLINE INC
101 NORTH LANGLEY RD
GLEN BURNIE MD 21060
USA

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003127 |
| Vendor Number: | 1111826 |
| Date: | 08/29/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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:
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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.

Vendor Contact: Sam Majidi, General Manager, 410-761-7100, email sammajidi@delcoline.com

Parts Contact: Gary Kirk, 410-761-7100

Warranty for Parts - 24 months/24,000 miles

Hours of Operation: 7:30 a.m. - 6:00 p.m. M-F
8:00 a.m. - 12:00 p.m. Saturday

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



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| Item | NIGP Code | Description | Unit | Price |
|---|-----------|--|------|----------|
| 1 | 06074 | Auto Replacement Parts, Chrysler Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Chrysler +10% | | | | |
| 2 | 06074 | Auto Replacement Parts, General Motors Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, General Motors +10% | | | | |
| 3 | 06074 | Auto Replacement Parts,GeneralMotorDelco Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, General Motors(Delco) +10% | | | | |
| 4 | 06074 | Auto Replacement Parts, Ford (Blue Box) Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Blue Box) +10% | | | | |
| 5 | 06074 | Auto Replacement Parts, Ford (Red Box)MC Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Red Box- Motor Craft)) +10% | | | | |



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6751 Columbia Gateway Drive, Suite 501
Columbia, MD 21046
(410) 313-6370
Tax Exemption No. 30001219

| Item | NIGP Code | Description | Unit | Price |
|------|-----------|-------------|------|-------|
| | | | | |

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

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 Purchasing prior to goods being shipped or services being performed. Prior approval of the Office of Purchasing 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 44XXXXXXXX) 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 reprocurring 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:



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
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Page: 4 / 4
Contract Number: 4400003127

- 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, 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.

Buyer

Authorized Signature



OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
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(410) 313-6370
Tax Exemption No. 30001219

LINTHICUM FERNDALE AUTO BODY INC
LINTHICUM FERNDALE TRUCK REPAIR
703 NURSERY ROAD
LINTHICUM MD 21090

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003130 |
| Vendor Number: | 1103723 |
| Date: | 08/30/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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. 2016-85, OEM Parts & Services for Automobiles and Light Trucks

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

Contract Change No. 1, 08/01/2017. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2017 to 08/31/2018. All other terms and conditions remain unchanged.

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.

Vendor Contact: Michael Laughery, President, 443-524-3100, email jenniferlftruckrepair@gmail.com

Hours of Operation: 8:00 a.m. - 5:00 p.m. M-F

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

| Item | NIGP Code | Description | Unit | Price |
|------|-----------|-------------|------|-------|
|------|-----------|-------------|------|-------|



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
Columbia, MD 21046
(410) 313-6370
Tax Exemption No. 30001219

| Item | NIGP Code | Description | Unit | Price |
|--|-----------|--|------|----------|
| 1 | 06074 | Auto Replacement Parts, Chrysler Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Chrysler -10% | | | | |
| 2 | 06074 | Auto Replacement Parts, General Motors Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, General Motors -10% | | | | |
| 3 | 06074 | Auto Replacement Parts, General Motor Delco Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, General Motors(Delco) -10% | | | | |
| 4 | 06074 | Auto Replacement Parts, Ford (Blue Box) Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Blue Box) -10% | | | | |
| 5 | 06074 | Auto Replacement Parts, Ford (Red Box)MC Price(Contract/Bid) | 1 EA | 1.00 USD |



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
Columbia, MD 21046
(410) 313-6370
Tax Exemption No. 30001219

| Item | NIGP Code | Description | Unit | Price |
|---|-----------|---|------|-----------|
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Red Box- Motor Craft)) -10% | | | | |
| 6 | 06074 | Auto Replacement Parts, Honda Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Honda -10% | | | | |
| 7 | 06074 | Auto Replacement Parts, Nissan Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Nissan -10% | | | | |
| 8 | 06074 | Auto Replacement Parts, Toyota Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Toyota -10% | | | | |
| 9 | 06074 | Auto Replacement Parts, Subaru Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Subaru -10% | | | | |
| 10 | 06074 | OEM Service Repair under 15,000 GVW Price(Contract/Bid) | 1 HR | 45.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks under 15,000 | | | | |



OFFICE OF PURCHASING

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(410) 313-6370
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| Item | NIGP Code | Description | Unit | Price |
|---|-----------|------------------------------------|------|-----------|
| GVW | | | | |
| 11 | 06074 | OEM Service Repair over 15,000 GVW | | |
| | | Price(Contract/Bid) | 1 HR | 72.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks over 15,000 GVW | | | | |
| 12 | 06074 | Auto Replacement Parts, Shop Fee | | |
| | | Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Shop Fee - \$45.00 | | | | |

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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.
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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 44XXXXXXXX) 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.



OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
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Tax Exemption No. 30001219

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 reprocurring 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, 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.

Buyer

Authorized Signature



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
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(410) 313-6370
Tax Exemption No. 30001219

MILLER BROTHERS CHEVROLET INC
MILLER BROTHERS CADILLAC
9035 BALTIMORE NATIONAL PIKE
ELLCOTT CITY MD 21042

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003133 |
| Vendor Number: | 1104252 |
| Date: | 08/30/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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. 2016-85, OEM Parts & Services for Automobiles and Light Trucks

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

Contract Change No. 1, 08/01/2017. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2017 to 08/31/2018. All other terms and conditions remain unchanged.

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.

Vendor Contact: Tom Linder, Parts & Service Director, 410-465-2443, email tlinder@millerbrothersautomotive.com

Warranty for Parts - 12 months from date of purchase
Warranty for Service Repair - 12 months or 12,000 miles from D.O.R.

Hours of Operation: 7:30 a.m. - 5:30 p.m. M-F

Don Coleman, Parts - 410-465-2443 x3003
Bobby Cross, Service - 410-750-1100 x3102



Howard County, Maryland

OFFICE OF PURCHASING

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(410) 313-6370
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Agency Contact: Adam D. Brown, Central Fleet, 410-313-2047, email adbrown@howardcountymd.gov

| Item | NIGP Code | Description | Unit | Price |
|--|-----------|---|------|------------|
| 1 | 06074 | Auto Replacement Parts General Motors Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, General Motors +25% | | | | |
| 2 | 06074 | Auto Replacement General Motors(Delco) Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, General Motors (Delco) +25% | | | | |
| 3 | 06074 | Mechanical Repair Service Price(Contract/Bid) | 1 HR | 121.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Mechanical Repair Service | | | | |
| 4 | 06074 | OEM Service Repair under 15,000 GVW Price(Contract/Bid) | 1 HR | 121.00 USD |
| Material Text: Automotive Maintenance Items and Repair, OEM Service Repair, Automobiles and Light Trucks under 15,000 GVW | | | | |
| 6 | 06074 | Auto Replacement Parts Shop Fee Price(Contract/Bid) | 1 EA | 1.00 USD |
| Material Text: Automotive Maintenance Items and Repair, Replacement Parts, Shop Fee - 10% of Labor - \$35.00 maximum | | | | |



OFFICE OF PURCHASING

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(410) 313-6370
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| Item | NIGP Code | Description | Unit | Price |
|------|-----------|---|------|------------|
| 7 | 06074 | Repair/Service In-House Rate Price(Contract/Bid) | 1 HR | 121.00 USD |

Material Text:
Automotive Maintenance Items and Repair, Repair/Service In-House Rate

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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 44XXXXXXXX) 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



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
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(410) 313-6370
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Contract Number: 4400003133

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 reprocurring 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:

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- 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

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Buyer

Authorized Signature



Howard County, Maryland

OFFICE OF PURCHASING

6751 Columbia Gateway Drive, Suite 501
Columbia, MD 21046
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Contract Number: 4400003132

PACKER NORRIS PARTS LLC
PNP DAILY DELIVERIES
8800 CITATION ROAD
BALTIMORE MD 21221

| Commodity Contract | |
|--------------------|---------------------------|
| Contract Number: | 4400003132 |
| Vendor Number: | 1108323 |
| Date: | 08/30/2016 |
| Contract Term: | 09/01/2016 to 08/31/2018 |
| Header Target: | \$120,000.00 |
| Ceiling Value: | \$750,000.00 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. 2016-85, OEM Parts & Services for Automobiles and Light Trucks

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

Contract Change No. 1, 08/01/2017. This contract change is for the purpose of exercising the first of five (5) one-year renewal options for the period of 09/01/2017 to 08/31/2018. All other terms and conditions remain unchanged.

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.

Vendor Contact: Wayne Ward, Parts Director, 410-574-8305, email customerservice@packernorrisparts.com

Warranty for Parts - 2 year unlimited miles
Hours of Operation: 7:00 a.m. - 5:30 p.m. M-F
8:00 a.m. - 3:00 p.m. Saturday

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



Howard County, Maryland

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| Item | NIGP Code | Description | Unit | Price |
|------|-----------|-------------|------|-------|
|------|-----------|-------------|------|-------|

| | | | | |
|---|-------|--------------------------------------|------|----------|
| 1 | 06074 | Auto Replacement Parts Ford Blue Box | | |
| | | Price(Contract/Bid) | 1 EA | 1.00 USD |

Material Text:
Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Blue Box) -37%

| | | | | |
|---|-------|---|------|----------|
| 2 | 06074 | Auto Replacement Parts Ford Red Box MC | | |
| | | Price(Contract/Bid) | 1 EA | 1.00 USD |

Material Text:
Automotive Maintenance Items and Repair, Replacement Parts, Ford Motor Co. (Red Box - Motor Craft) -46%

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

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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.
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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;



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d. Contract number (the first two digits are 44XXXXXXXX) 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 reprocurring 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, 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.

Buyer

Authorized Signature