



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

CHESAPEAKE FORD TRUCK SALES
8540 PULASKI HWY
BALTO MD 21237
USA

Commodity Contract	
Contract Number:	4400000785
Vendor Number:	1101163
Date:	09/16/2009
Contract Term:	12/20/2008 to 12/19/2010
Contact Person:	Mike Decker
Telephone:	410-313-6375
Fax Number:	410-313-6388
Email:	mdecker@howardcountymd.gov

PREVIEW

Delivery Terms: Free On Board Destination, Inside Delivery

Payment Terms: Days Net due within 30 days

Contract text:

Contract Change #3. 11/21/2009. This Commodities Contract is issued from the County's new SAP purchasing system and is for the purpose of exercising the fourth of four, one-year renewal options for the period of 12/20/2009 to 12/19/2010 with no renewal option remaining. The above Contract Number replaces the previous Price Agreement, Purchase Order Number M2267. All other terms and conditions remain unchanged.

Vendor Contact: Parts Manager 800-682-8185 Agency Contact: Brian Skovira 410-313-4413

Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
1		Parts, Heavy Equip, Caterpillar				30,000.00

Material Text:

Equipment Parts, Heavy Duty, Caterpillar @ Cost + 10%.



Howard County, Maryland

OFFICE OF PURCHASING

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Item	Product No.	Description	Price/Unit	Target Qty.	U/M	Target Value
2		Service, Heavy Equip, Caterpillar		1.0	HR	30,000.00
Price(Contract/Bid)			87.00 USD	1	HR	
Material Text: Equipment Service Labor Rate, Heavy, Caterpillar.						
						Total value: 60,000.00 \$

TERMS AND CONDITIONS APPLICABLE TO CONTRACTS

1. 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.
2. 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 will apply to all orders.
3. Any County agency authorized to purchase from this contract must issue an order and reference the contract number and line number for each of the goods and/or services on the contract.
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. Quantities listed on the contract are estimated and no quantities are guaranteed. The contractor must supply actual requirements ordered at the contract price.

Buyer 

Authorized Signature 