

The Contract may only be amended upon mutual written agreement of the Department and the Contractor, with the exception of personnel updates. No oral agreements or representations shall be valid or binding upon the Department or the Contractor. No alteration or modification of the Contract terms, including substitution of product, shall be valid or binding against the department. The Contractor may not unilaterally modify the terms of the Contract by affixing additional terms to product upon delivery (e.g., attachment or inclusion of standard preprinted forms, product literature, "shrink wrap" terms accompanying or affixed to a product, whether written or electronic) or by incorporating such terms onto the Contractor's order or fiscal forms or other documents forwarded by the Contractor for payment. The Department's acceptance of product or processing of documentation on forms furnished by the Contractor for approval or payment shall not constitute acceptance of the proposed modification to terms and conditions.

R. Name, Mailing and Street Address of Payee:

1. The name (Vendor name as shown on Page 1 of this Contract) and mailing address of the official payee to whom the payment shall be made:

HUB CITY FORD-MERCURY, INC
4060 S. FERDON BLVD
CRESTVIEW, FL. 32536

2. The name of the contact person and street address where financial and administrative records are maintained:

JOSEPH WINDROW
HUB CITY FORD-MERCURY, INC
4060 S. FERDON BLVD.
CRESTVIEW, FL. 32536

S. All Terms and Conditions:

This Contract, the solicitation, and its attachments as referenced herein contain all the terms and conditions agreed upon by the parties.

List of attachments included as part of this Contract:

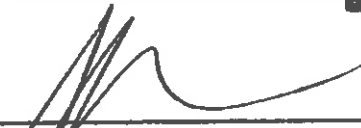
<u>Type</u>	<u>Number</u>	<u>Description</u>
Attachment	I	ITB 11-25101600-C and Addenda
Attachment	II	Completed Attachment D, Price Sheets
Attachment	III	Solicitation Attachments: B, C, E, F, G, H, I
Attachment	IV	PUR 1000

IN WITNESS THEREOF, the parties hereto have caused this Contract, which includes any referenced attachments, to be executed by their undersigned officials as duly authorized. This Contract is not valid until signed and dated by both parties.

VENDOR: HUB CITY FORD-MERCURY

**STATE OF FLORIDA, DEPARTMENT OF
MANAGEMENT SERVICES**

**SIGNED
BY:**



**SIGNED
BY:**



NAME:

JOSEPH WINDROW

NAME:

Debra Forbes

TITLE:

FLEET SALES MANAGER

TITLE:

Director of Finance and Administration

DATE:

8-15-16

DATE:

9/8/16