



MAPC Contract

Instructions:

Please execute the contract below by following the DocuSign prompts.

If you need to change the signing responsibility*:

select "Other actions" in the DocuSign menu, then "assign to someone else". It will prompt you on how to send that information to the new person.

**Note that this function is not available if you receive this document in "view only" mode. If you receive this document and have no place to sign off, you are probably in "view only" mode.*

If you would like to add a comment:

select "Other Actions", and then "Mark up". It will prompt you on how to add your comment.

**Note that any changes made using this feature will need to be initialed off by each previous signer.*

If you have questions about contract content:

please contact the MAPC staff member you have been working with on this project.

If you have questions about using the DocuSign system:

please contact MAPC Admin team: adminstaff@mapc.org

Metropolitan Area Planning Council

CONTRACT/AGREEMENT APPROVAL

Internal Blue Sheet #: M26-0151

THIS COVER SHEET IS FOR MAPC INTERNAL USE

The attached Contract presented for processing is consistent with MAPC policies and procedures. I agree with the description and scope of work

Client Contractor: Liberty Chevrolet, Inc.

Project Title: GBPC 2025 Vehicles

Purpose: to provide vehicles to Greater Boston Police Council members

Contract Dates: execution - 10/31/2026 Revenue/Contract Amount: .8% per order

Contract Project Code: M2184 Expense/Passthrough: 25% to GBPC

MAPC Department: Muni Collab MAPC Retains: 75%

MAPC Lead Project Manager

described in the attached contract.

Kelsi Champley

DocuSigned by:
Kelsi Champley
E823D65A8FED4F9...
11/7/2025

MAPC Chief Procurement Officer / Legal Counsel

The Contract was solicited in a manner consistent with MAPC policies and applicable purchasing laws and is complete and ready for execution.

Marjorie S. Weinberger

DocuSigned by:
Marjorie S. Weinberger
FA9FCC1685954DF...
11/7/2025

MAPC Finance Department Delegate

The financial terms, conditions and funds availability associated with the Contract are acceptable to the Finance Department.

Peter Dilsizian

DocuSigned by:
Peter Dilsizian
2F9B7B5FE2F24F9...
11/7/2025

MAPC Executive Director

The Contract meets with my approval.

Elizabeth R.M. Weyant

Signed by:
Elizabeth R.M. Weyant
506D0B58801C437...
11/7/2025





SMART GROWTH AND REGIONAL COLLABORATION

October 28, 2025
Wayne Wardwell
Liberty Chevrolet, Inc.
90 Bay State Road
Wakefield, MA 01880

**Re: Notice of Award
RFP # GBPC 2025 Vehicles**

Dear Mr. Wardwell:

This letter authorizes Liberty Chevrolet, Inc. to proceed immediately with providing public service vehicles and equipment to the members of the Greater Boston Police Council (GBPC) through your contract with the Metropolitan Area Planning Council referenced above. This contract is valid through April 30, 2026, and is eligible for five six-month extensions.

Charges invoiced for vehicles and equipment under the contract are limited to those listed in the bid and shall remain in effect for the term of the contract, subject to MAPC authorized adjustments related to extensions. Please be reminded that buyers will not be liable for non-compliant charges or for substitutions they have not authorized in advance. Your company will be accountable for compliance with the terms and conditions of the bid, along with all representations made by you, and the faithful execution of your responsibilities, as well as those of your subcontractors, under the contract.

Additionally, please note that Liberty Chevrolet, Inc. is required to report all orders placed by buyers, with you or your subcontractors, under this contract to MAPC. Documentation provided to MAPC must include copies of your quote referencing the price list and the buyer's authorized commitment to purchase (e.g. purchase order, contract, commitment letter, etc.). All prices quoted to Buyers shall be in writing on Vendor's letterhead or quote forms and shall not include terms and conditions that conflict with the terms and conditions of the IFB and your contract with MAPC and that are less favorable to the Buyers.

You will be required to pay to MAPC a Contract Administration Fee of 0.80 % (eight tenths of one percent) (one and one-half percent) of the total delivered price of all items purchased through this contract, not to include trade-in reductions in price. MAPC will assign a tracking number to written orders and will provide you with an invoice after which payment of the Contract Administration Fee is due from you to MAPC within 30 days of payment by Buyer of your invoice for the order.

In closing, as a GBPC/MAPC vendor, success is dependent on active outreach to the GBPC member community, consistently providing high-quality products and service, and your company's integrity as a business.

We wish you well and thank you for serving the members of the GBPC.

Should you have further questions, please contact Kelsi Champley at 617-933-0766 or via email at kchampley@mapc.org.

We look forward to our continuing relationship with Liberty Chevrolet, Inc. and to working with you and the buyers to ensure the proper administration of this contract.

Please accept MAPC's wholehearted congratulations.

Sincerely,

A handwritten signature in cursive script that reads "Kelsi Champley".

Kelsi Champley
Municipal Collaboration, Procurement Services Manager

CONTRACT FOR GOODS AND SERVICES
BY AND BETWEEN
METROPOLITAN AREA PLANNING COUNCIL
AND
LIBERTY CHEVROLET, INC.

This AGREEMENT is made and entered into by and between the **Metropolitan Area Planning Council** [**"MAPC"**], a public body politic and corporate, established by Chapter 40B, Sections 24 through 29 of the Massachusetts General Laws, with its principal office at 60 Temple Place, Boston, Massachusetts 02111, acting as the cooperative purchasing agent for the **Greater Boston Police Council, Inc.** [**"GBPC"**] and its Members [**"Buyers"**] pursuant to Chapter 7, Section 22B of the Massachusetts General Laws and without liability to **MAPC**, and **Liberty Chevrolet, Inc.** [**"Vendor"**], with its principal office at **90 Bay State Road, Wakefield, MA 01880**.

Witnesseth that the parties AGREE as follows:

Article I

General Description of the Work

1. Pursuant to the Terms and Conditions of this AGREEMENT, including any Additional and Special Terms and Conditions listed in Exhibit C, the Request for Proposals [**"RFP"**] – **RFP No. GBPC 2025 Vehicles** attached in Exhibit B; and the **Vendor's** Price Proposal and Technical Proposal attached in Exhibit F, **MAPC** hereby engages the **Vendor** to provide the following goods and/or services to the **Buyers: Public Service Vehicles and Equipment**.

Article II

Services of the Vendor

2. The **Vendor** will provide the goods and/or services as described in the **RFP** cited in Article 1 (above).
3. The **Vendor** shall report, and be responsible, to **MAPC** or its designee as set forth on Exhibit A.
4. There shall be no amendment to this AGREEMENT without the written approval of **MAPC**. **MAPC** shall be under no obligation to pay for any goods provided or services performed by the **Vendor**.
5. The **Vendor** represents and warrants to **MAPC** as follows:
 - i. That it and all its personnel (whether employees, agents or independent **Vendors**) are qualified and duly licensed as required by law and/or local municipal code to provide services and/or goods required by this AGREEMENT.

- ii. That it further agrees to perform services, including manufacturing, in a professional manner adhering to a reasonable standard of care and in accordance with all applicable State or Federal laws, rules and regulations.
- iii. That it will obtain any and all permits, bonds, insurances and other items required for the proper and legal performance of the work.
- iv. That it is not a party to any AGREEMENT, contract or understanding, which would in any way restrict or prohibit it from undertaking or performing its obligations hereunder in accordance with the terms and conditions of this AGREEMENT.

Article III

Performance of the Vendor

6. In the performance of service under this AGREEMENT, the **Vendor** acts at all times as an independent contractor. There is no relationship of employment or agency between **MAPC**, on the one hand, and the **Vendor** on the other, and neither party shall have nor exercise any control or direction over the method by which the other performs its work or functions aside from such control or directions as provided in this AGREEMENT which the parties view as consistent with their independent **Vendor** relationship.
7. The **Vendor** agrees to be responsible for and warrantee the work of its subcontractors listed in Exhibit D and to ensure their compliance with all legal, quality and performance requirements of the Request for Proposals ["RFP"] – RFP No. GBPC 2025 Vehicles attached in Exhibit B; and the **Vendor's** Price Proposal and Technical Proposal attached in Exhibit F. The **Vendor** may not use subcontractors not named in Exhibit D without the prior written consent of **MAPC**, which will not unreasonably be withheld.

Article IV

Time of Performance

8. Time shall be of the essence in relation to **Vendor's** performance under this AGREEMENT. **Vendor** shall complete performance as promised in its quote that accompanies the **Buyer's** purchase order or other document confirming its authorization to the **Vendor** to proceed. Reasonable extensions shall be granted by the **Buyer** at the written request of the **Vendor**, provided the justifying circumstances are documented by and are beyond the reasonable control of **Vendor** and without fault of **Vendor**. In the event of such an extension, all other terms and conditions of this AGREEMENT, except the dates of commencement and completion of performance, shall remain in full force and effect between the parties unless modified in writing.
9. In the absence of such an extension, liquidated damages shall be due the **Buyer** in the amount of 0.1% (one-tenth of one percent) of the face value of the **Vendor's** quoted or modified purchase price for each day performance exceeds the promised date(s). Such liquidated damages may be acknowledged in **Vendor's** final invoice or taken by **Buyer** as a deduction to such final invoice.
10. Any dispute in the amount of liquidated damages shall be submitted to arbitration by either **Buyer** or **Vendor** through the American Arbitration Association within 10 (ten) business days of written notice given by the party declaring impasse. **Vendor** and **Buyer** agree to fully comply with the arbitrator's decision within a reasonable time.

Article V

Revisions in the Work to Be Performed

11. If during the **Vendor's** Time of Performance, **Buyer** requires revisions or other changes to be made in the scope or character of the work to be performed, **Buyer** will promptly notify **Vendor** in writing. For any changes to the scope of work, **Vendor** shall provide **Buyer** with a written quote of change in price and/or change in time of performance and shall proceed with such changes only upon written consent of **Buyer**, which shall be construed as a modification to **Buyer's** original purchase order.
12. **Buyer** will neither unreasonably request revisions nor unreasonably withhold final acceptance of delivered products.

Article VI

Term of Agreement

13. The term of this AGREEMENT shall commence upon execution and will continue until April 30, 2026, or until otherwise terminated as provided by this AGREEMENT or the **RFP**.
14. **MAPC** reserves the right at its sole discretion to extend the contract for up to five (5) additional six-month terms ending October 31st, 2026, April 30, 2027, October 31st, 2027, April 30, 2028, and October 31st, 2028, respectively.
15. In the event new contracts have not been procured and awarded before the end of a second contract extension, **MAPC** reserves the right at its sole discretion to extend the contract for an additional period of time until new contracts have been procured and awarded. However, in no instance shall any contract term, including extensions, exceed three (3) years in total.
16. The **Vendor** agrees to perform promptly upon execution of this AGREEMENT and will diligently and faithfully perform in accordance with the provisions hereof.

Article VII

Orders, Fees, Invoices, and Payments

17. Orders, fees, invoices, and payment shall be processed and paid as specified in Section 10- Terms & Conditions of the **RFP**.

Article VIII

Assignment

18. Neither party shall assign, transfer or otherwise dispose of this AGREEMENT or any of its rights hereunder or otherwise delegate any of its duties hereunder without the prior written consent of the other party. Any such attempted assignment or other disposition without such consent shall be null and void and of no force and effect.

Article IX

Indemnification

19. The **Vendor** agrees to indemnify and save **MAPC, GBPC**, and the **Buyers** harmless from any and all manner of suits, claims, or demands arising out of any errors, omissions or negligence by the **Vendor** (including all its employees or agents) in performing under this AGREEMENT, or any breach of the terms of this AGREEMENT, which constitute an obligation of the **Vendor**. The **Vendor** shall reimburse **MAPC, GBPC**, and the **Buyers** for any and all costs, damages, and expenses including reasonable attorney's fees which **MAPC, GBPC**, and the **Buyers** pays, or becomes obligated to pay, by reason of such activities or breach. The provisions of this Section shall be in addition to and shall not be construed as a limitation on any other legal rights of **MAPC, GBPC**, and the **Buyers** expressed or not expressed in the **RFP** and with respect to this AGREEMENT.

Article X

Insurance

20. Before performing under this AGREEMENT, the **Vendor** shall obtain, and shall maintain throughout the term of this AGREEMENT, insurance at limits specified in the **RFP** and provide written documentation of such in the form specified in the **RFP**.
21. The **Vendor** shall give **MAPC** 20 days (twenty) written notice and copies of documentation in the event of any change or cancellation of coverage.

Article XI

Termination of Agreement

22. Either **MAPC** or the **Vendor** may terminate this AGREEMENT for cause upon written notice given by the non-defaulting party. For the purposes of this provision, "cause" shall include the failure of a party to fulfill its material duties here under in a timely and satisfactory manner.
23. **MAPC** shall have the right to terminate this AGREEMENT for its convenience upon fourteen (14) calendar days of written notice.
24. Following termination of this AGREEMENT, the parties shall be relieved of all further obligations hereunder except that:
25. **MAPC** shall not be liable for payments for the services and/or expenses or lost profits of the **Vendor** in the event of termination.
26. The **Vendor** shall remain liable for any damages, expenses or liabilities arising under this AGREEMENT (including its indemnity obligations) with respect to work performed pursuant to the AGREEMENT.

Article XII

Entirety of Agreement

27. This AGREEMENT, together with its Exhibits, the **RFP** referenced above and its Addenda, the required supplemental documents and any additional exhibits, constitute the entire AGREEMENT between **MAPC** and the **Vendor** with respect to the matters set forth therein and may not be changed (amended, modified or terms waived) except by a writing signed by both parties. Any notices required or allowed shall be sent by receipt-verified mail, email, fax or

courier to the persons designated in Exhibit A.

28. The provisions of the **RFP** and the **Vendor's** Proposal are incorporated herein by reference. In the event of any conflict among the Contract Documents, the documents shall be construed according to the following priorities:

Highest Priority:	Amendments to Contract (if any)
Second Priority:	Contract
Third Priority:	Addenda to the RFP (if any)
Fourth Priority:	RFP
Fifth Priority:	Vendor's Proposal

Article XIII

Severability

29. In the event any provision of this AGREEMENT is found by a court of appropriate jurisdiction to be unlawful or invalid, the remainder of the AGREEMENT shall remain and continue in full force and effect.

Article XIV

Governing Law and Jurisdiction

30. This AGREEMENT shall be governed by, construed and enforced in accordance with laws of the Commonwealth of Massachusetts. **MAPC, Vendors, and Buyers** agree to submit their respective jurisdiction and venue to the state and federal courts in the Commonwealth of Massachusetts to resolve any disputes or disagreements that may arise under any provision of this AGREEMENT.

Article XV

Notice

31. Except as otherwise expressly provided in this AGREEMENT, any decision or action by **MAPC** relating to this AGREEMENT, its operation, or termination, shall be made only by **MAPC** or its designated representative identified in Exhibit A.

IN WITNESS WHEREOF, the parties have caused this AGREEMENT to be executed by their duly authorized officers on the date written below.

For **MAPC** by or on behalf of the Greater Boston Police Council and its Members:

Signed by:
x Elizabeth R.M. Weyant
506D0B58801E437...

11/7/2025

Signature

Date

Elizabeth Weyant

Name

Executive Director

Title

For the **VENDOR: Liberty Chevrolet, Inc.**

x Wayne Wardwell

11/4/25

* Signature

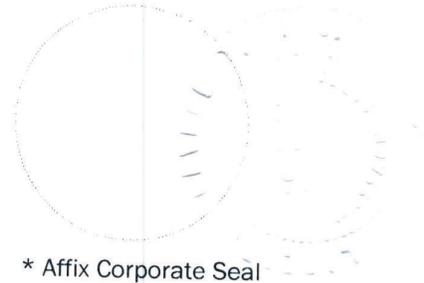
* Date

Wayne Wardwell

* Name

Clerk

* Title



* Affix Corporate Seal

(or mark "n/a")

EXHIBIT A

Notice Addressees

For **MAPC**:

Elizabeth Weyant

Name

Executive Director

Title

MAPC

Organization

60 Temple Place

Street Address

Boston, MA 02111

City, State, ZIP

617.933.0700

Phone

617.482.7185

Fax

eweyant@mapc.org

email

For the **VENDOR**:

Wayne Wardwell

* Name

Clerk

* Title

Liberty Chevrolet, Inc.

* Organization

90 Bay State Road

* Street Address

Wakefield, MA 01880

* Street Address

508-450-9993

* Phone

781-245-9290

* Fax

wwj1h@aol.com or fleet@libertychevrolet.com

* email

EXHIBIT B

Request for Proposal # GBPC 2025 Vehicles

EXHIBIT C

Special Terms & Conditions

1. **Vendor** attests to and warrants any and all representations made in **Vendor's** Complete Price and Complete Technical Proposals including, but not limited to, any and all representations and warranties made by it that exceed those of the manufacturers of products and assemblies used in its manufacture of subject apparatus and fitments.
2. **Vendor** shall indemnify **Buyer** for any and all loss of value of manufacturers' warranties incurred prior to **Vendor's** complete performance with regard to each individual **Buyer**.
3. All pricing offered under this contract shall be F.O.B. destination, freight prepaid by the by the **Vendor**, to the **Buyer's** receiving point. Responsibility until final inspection and acceptance, and liability for loss or damage for all order shall remain with the **Vendor** when all responsibility shall pass to the **Buyer**, except for the responsibility for latent defect, fraud and the warranty obligations

* * * * *

EXHIBIT D

Subcontractors

1.

EXHIBIT E

Other Documents:

1. Insurance Guarantee(s)__(to be provided for Contract execution)

EXHIBIT F

Vendor Proposal:

1. **Vendor's** Complete Technical Proposal
2. **Vendor's** Complete Price Proposal

* * * * *



CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)
11/06/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Hilb Group New England, LLC 120 Turnpike Rd Suite 300 Southborough MA 01772	CONTACT NAME: Melissa Pflug PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: mpflug@hilbgroup.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td>INSURER A: Arbella Protection Insurance Co</td> <td style="text-align: center;">41360</td> </tr> <tr> <td>INSURER B: General Security Indem Co AZ</td> <td style="text-align: center;">20559</td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Arbella Protection Insurance Co	41360	INSURER B: General Security Indem Co AZ	20559	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
INSURER A: Arbella Protection Insurance Co	41360														
INSURER B: General Security Indem Co AZ	20559														
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED Liberty Motorcar Co 90 Bay State Rd Wakefield MA 01880															

COVERAGES PROD / CUSTOMER ID: 00679482 **CERTIFICATE #:** 25-26 Master **REVISION #:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS																					
A	<input checked="" type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS USED IN GARAGE BUSINESS			3820077064	10/01/2025	10/01/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">AUTO ONLY (Ea accident)</td> <td style="text-align: right;">\$ 1,000,000</td> </tr> <tr> <td rowspan="2" style="text-align: center;">OTHER THAN AUTO ONLY</td> <td style="text-align: center;">EA ACCIDENT</td> <td style="text-align: right;">\$ 1,000,000</td> </tr> <tr> <td style="text-align: center;">AGGREGATE</td> <td style="text-align: right;">\$ 3,000,000</td> </tr> </table>	AUTO ONLY (Ea accident)		\$ 1,000,000	OTHER THAN AUTO ONLY	EA ACCIDENT	\$ 1,000,000	AGGREGATE	\$ 3,000,000													
AUTO ONLY (Ea accident)		\$ 1,000,000																										
OTHER THAN AUTO ONLY	EA ACCIDENT	\$ 1,000,000																										
	AGGREGATE	\$ 3,000,000																										
A	<input type="checkbox"/> GARAGE KEEPERS LIABILITY <input type="checkbox"/> LEGAL LIABILITY <input checked="" type="checkbox"/> DIRECT BASIS <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> EXCESS			3820077064	10/01/2025	10/01/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/> COMP / OTC</td> <td style="text-align: center;">LOC</td> <td style="text-align: right;">\$ 550,000</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/> SPECIFIED PERILS</td> <td style="text-align: center;">LOC</td> <td style="text-align: right;">\$</td> </tr> <tr> <td style="text-align: center;"><input checked="" type="checkbox"/> COLLISION</td> <td style="text-align: center;">LOC</td> <td style="text-align: right;">\$ 550,000</td> </tr> <tr> <td style="text-align: center;"><input type="checkbox"/></td> <td style="text-align: center;">LOC</td> <td style="text-align: right;">\$</td> </tr> </table>	<input checked="" type="checkbox"/> COMP / OTC	LOC	\$ 550,000	<input type="checkbox"/> SPECIFIED PERILS	LOC	\$	<input checked="" type="checkbox"/> COLLISION	LOC	\$ 550,000	<input type="checkbox"/>	LOC	\$									
<input checked="" type="checkbox"/> COMP / OTC	LOC	\$ 550,000																										
<input type="checkbox"/> SPECIFIED PERILS	LOC	\$																										
<input checked="" type="checkbox"/> COLLISION	LOC	\$ 550,000																										
<input type="checkbox"/>	LOC	\$																										
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			3820077064	10/01/2025	10/01/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">EACH OCCURRENCE</td> <td style="text-align: right;">\$ 1,000,000</td> </tr> <tr> <td colspan="2">DAMAGE TO RENTED PREMISES (Ea occurrence)</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">MED EXP (Any one person)</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">PERSONAL & ADV INJURY</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">GENERAL AGGREGATE</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">PRODUCTS - COMP/OP AGG</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">\$</td> </tr> </table>	EACH OCCURRENCE		\$ 1,000,000	DAMAGE TO RENTED PREMISES (Ea occurrence)		\$	MED EXP (Any one person)		\$	PERSONAL & ADV INJURY		\$	GENERAL AGGREGATE		\$	PRODUCTS - COMP/OP AGG		\$			\$
EACH OCCURRENCE		\$ 1,000,000																										
DAMAGE TO RENTED PREMISES (Ea occurrence)		\$																										
MED EXP (Any one person)		\$																										
PERSONAL & ADV INJURY		\$																										
GENERAL AGGREGATE		\$																										
PRODUCTS - COMP/OP AGG		\$																										
		\$																										
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ 10,000			4620087670-03	10/01/2025	10/01/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td colspan="2">EACH OCCURRENCE</td> <td style="text-align: right;">\$ 5,000,000</td> </tr> <tr> <td colspan="2">AGGREGATE</td> <td style="text-align: right;">\$ 5,000,000</td> </tr> <tr> <td colspan="2"></td> <td style="text-align: right;">\$</td> </tr> </table>	EACH OCCURRENCE		\$ 5,000,000	AGGREGATE		\$ 5,000,000			\$												
EACH OCCURRENCE		\$ 5,000,000																										
AGGREGATE		\$ 5,000,000																										
		\$																										
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below	Y / N	N / A				<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;"><input type="checkbox"/> PER STATUTE</td> <td style="text-align: center;"><input type="checkbox"/> OTH-ER</td> <td></td> </tr> <tr> <td colspan="2">E.L. EACH ACCIDENT</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">E.L. DISEASE - EA EMPLOYEE</td> <td style="text-align: right;">\$</td> </tr> <tr> <td colspan="2">E.L. DISEASE - POLICY LIMIT</td> <td style="text-align: right;">\$</td> </tr> </table>	<input type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTH-ER		E.L. EACH ACCIDENT		\$	E.L. DISEASE - EA EMPLOYEE		\$	E.L. DISEASE - POLICY LIMIT		\$									
<input type="checkbox"/> PER STATUTE	<input type="checkbox"/> OTH-ER																											
E.L. EACH ACCIDENT		\$																										
E.L. DISEASE - EA EMPLOYEE		\$																										
E.L. DISEASE - POLICY LIMIT		\$																										
B	DEALERS PHYSICAL DAMAGE			26444-00717-08	10/01/2025	10/01/2026	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="text-align: center;">LIMIT</td> <td style="text-align: right;">\$20,628,117</td> </tr> </table>	LIMIT	\$20,628,117																			
LIMIT	\$20,628,117																											

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

GBPC 2 Winter Street, Suite #302 Waltham MA 02451	<p>SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.</p> <p>AUTHORIZED REPRESENTATIVE</p>
---	--



CERTIFICATE OF GARAGE INSURANCE

DATE (MM/DD/YYYY)
11/06/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Hilb Group New England, LLC 120 Turnpike Rd Suite 300 Southborough MA 01772	CONTACT NAME: Melissa Pflug PHONE (A/C, No, Ext): _____ FAX (A/C, No): _____ E-MAIL ADDRESS: mpflug@hilbgroup.com <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">INSURER(S) AFFORDING COVERAGE</th> <th style="text-align: center;">NAIC #</th> </tr> <tr> <td colspan="2">INSURER A: Arbella Protection Insurance Co</td> <td style="text-align: center;">41360</td> </tr> <tr> <td colspan="2">INSURER B: General Security Indem Co AZ</td> <td style="text-align: center;">20559</td> </tr> <tr> <td colspan="2">INSURER C:</td> <td></td> </tr> <tr> <td colspan="2">INSURER D:</td> <td></td> </tr> <tr> <td colspan="2">INSURER E:</td> <td></td> </tr> <tr> <td colspan="2">INSURER F:</td> <td></td> </tr> </table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A: Arbella Protection Insurance Co		41360	INSURER B: General Security Indem Co AZ		20559	INSURER C:			INSURER D:			INSURER E:			INSURER F:		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
INSURER A: Arbella Protection Insurance Co		41360																				
INSURER B: General Security Indem Co AZ		20559																				
INSURER C:																						
INSURER D:																						
INSURER E:																						
INSURER F:																						
INSURED Liberty Motorcar Co 90 Bay State Rd Wakefield MA 01880																						

COVERAGES PROD / CUSTOMER ID: 00679482 **CERTIFICATE #:** 25-26 Master **REVISION #:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> GARAGE LIABILITY <input type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS USED IN GARAGE BUSINESS			3820077064	10/01/2025	10/01/2026	AUTO ONLY (Ea accident) \$ 1,000,000	
		OTHER THAN AUTO ONLY					EA ACCIDENT \$ 1,000,000	
							AGGREGATE \$ 3,000,000	
A	<input type="checkbox"/> GARAGE KEEPERS LIABILITY <input type="checkbox"/> LEGAL LIABILITY <input checked="" type="checkbox"/> DIRECT BASIS <input checked="" type="checkbox"/> PRIMARY <input type="checkbox"/> EXCESS			3820077064	10/01/2025	10/01/2026	<input checked="" type="checkbox"/> COMP / OTC LOC \$ 550,000	
		<input type="checkbox"/> SPECIFIED PERILS LOC \$						
		<input checked="" type="checkbox"/> COLLISION LOC \$ 550,000						
		<input type="checkbox"/> LOC \$						
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			3820077064	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 1,000,000	
		DAMAGE TO RENTED PREMISES (Ea occurrence) \$						
		MED EXP (Any one person) \$						
		PERSONAL & ADV INJURY \$						
		GENERAL AGGREGATE \$						
		PRODUCTS - COMP/OP AGG \$						
		\$						
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED _____ RETENTION \$ 10,000			4620087670-03	10/01/2025	10/01/2026	EACH OCCURRENCE \$ 5,000,000	
		AGGREGATE \$ 5,000,000						
		\$						
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under REMARKS below						PER STATUTE OTH-ER	
		E.L. EACH ACCIDENT \$						
		E.L. DISEASE - EA EMPLOYEE \$						
		E.L. DISEASE - POLICY LIMIT \$						
B	DEALERS PHYSICAL DAMAGE			26444-00717-08	10/01/2025	10/01/2026	LIMIT \$20,628,117	

REMARKS (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

MAPC 60 Temple Place Boston MA 02111	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
--	---