



**State of West Virginia
Department of Administration
Purchasing Division**

NOTICE

Due to the size of this bid, it was impractical to scan every page for online viewing. We have made an attempt to scan and publish all pertinent bid information. However, it is important to note that some pages were necessarily omitted.

If you would like to review the bid in its entirety, please contact the buyer. Thank you.



State of West Virginia
 Department of Administration
 Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

Request for Quotation

RFQ NUMBER
 PTR12006

PAGE
 1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
 FRANK WHITTAKER
 304-558-2316

BUYER

*724144045 770-422-8920
 NATIONAL BUS SALES LEASING INC
 PO BOX 6549
 MARIETTA GA 30065

SHIP TO

DIVISION OF PUBLIC TRANSIT
 BUILDING 5, ROOM 906
 1900 KANAWHA BOULEVARD, EAST
 CHARLESTON, WV
 25305-0432 304-558-0428

DATE PRINTED	TERMS OF SALE	SHIP VIA	F.O.B.	FREIGHT TERMS
11/18/2011	Net 30 Days	Drive Away	Charleston, WV	Included

BID OPENING DATE: 01/18/2012 BID OPENING TIME 01:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	EA		470-81-00-001	\$ 49,947 ⁰⁰	\$49,947 ⁰⁰
<p>138" DUAL WHEEL CUTAWAYS WITH AIR CONDITIONING,</p> <p>THE WEST VIRGINIA PURCHASING DIVISION, FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF PUBLIC TRANSIT IS SOLICITING BIDS FROM RESPONSIBLE VENDORS FOR AN OPEN-END CONTRACT TO PROVIDE 1-20 138" DUAL WHEEL CUTAWAYS WITH AIR CONDITIONING, WHEELCHAIR LIFT, AND WHEELCHAIR SECUREMENT SYSTEM PER THE ATTACHED SPECIFICATIONS.</p> <p>MANDATORY PRE-BID</p> <p>A MANDATORY PRE-BID WILL BE HELD ON 12/15/2011 AT 1:00 PM. ROOM 122, BLDG 5, 1900 KANAWHA BLVD. E. CHARLESTON. WV 25305</p> <p>INTERESTED PARTIES ARE REQUIRED TO ATTEND THIS MEETING. FAILURE TO ATTEND THE MANDATORY PRE-BID SHALL RESULT IN DISQUALIFICATION OF THE BID. NO ONE PERSON MAY REPRESENT MORE THAN ONE BIDDER.</p> <p>AN ATTENDANCE SHEET WILL BE MADE AVAILABLE FOR ALL POTENTIAL BIDDERS TO COMPLETE. THIS WILL SERVE AS OFFICIAL DOCUMENT VERIFYING ATTENDANCE AT THE MANDATORY PRE-BID. FAILURE TO PROVIDE YOUR COMPANY AND REPRESENTATIVE NAME ON THE ATTENDANCE SHEET WILL RESULT IN DISQUALIFICATION OF THE BID. THE STATE WILL NOT ACCEPT ANY OTHER DOCUMENTATION TO VERIFY ATTENDANCE. THE BIDDER IS RESPONSIBLE FOR ENSURING THEY HAVE COMPLETED THE INFORMATION REQUIRED ON THE ATTENDANCE SHEET. THE PURCHASING DIVISION AND THE STATE AGENCY</p>						

RECEIVED

2012 FEB 16 A 10:07

PURCHASING DIVISION
STATE OF WV

SIGNATURE		SEE REVERSE SIDE FOR TERMS AND CONDITIONS	
TELEPHONE	800-282-7981	DATE	2/14/12
FILE	Regional Manager Transit Sales	FEIN	58-1216021
ADDRESS CHANGES TO BE NOTED ABOVE			

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods this Purchase Order/Contract becomes void and of no effect after June 30.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at www.state.wv.us/admin/purchase/vrc/hipaa.html and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will convey, sell, assign or transfer to the State of West Virginia all rights, title and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).

PART 5 REQUIRED BID FORMS

The following certifications must be properly **completed and furnished by the bidder as part of the bid**. Failure to submit any of these certifications **shall** deem the bid **non-responsive**.

A required documentation checklist has been provided for bidder's usage in Part 6.

Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

BID FORM #1

Location(s) of the Technical Service Representative(s) and parts distribution center(s) in the State of West Virginia.

Location(s) of the technical service representative(s).

Name: National Bus Sales and Leasing, Inc.

Address: 51 Ivy Ridge Ln.

Fishersville, VA 22939

Telephone: 540-729-3951

Location(s) of parts distribution center(s).

Name: National Bus Sales and Leasing, Inc.

Address: 800 Pickens Dr. Ext.

Marietta, GA 30062

Telephone: 800-282-7981

Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

BID FORM #2


CERTIFICATION FOR AIR POLLUTION

Pursuant to Section 8.4 of Part 1 of the Procurement, the Vendor certifies that the vehicles proposed:

ARE or ARE NOT (specify one) in compliance with the regulations in 40 CFR Part 85, 40 CFR Part 86, 40 CFR Part 600 and the air pollution criteria established by the Environmental Protection Agency of the United States Government.

2/14/12

Date



Authorized Signature

Regional Manager Transit Sales

Title

National Bus Sales and Leasing, Inc.

Company Name

BID FORM #3

DISADVANTAGED BUSINESS ENTERPRISE
VENDORS/ MANUFACTURERS CERTIFICATION

(Check appropriate statement)

_____ The Vendor, if a transit vehicle manufacturer, hereby certifies that it has complied with the requirements of 49 CFR Section 26.49 by submitting an annual DBE goal to the Federal Transit Administration (FTA). The goal has either been approved or not disapproved by FTA.

The Vendor, if a non-manufacturing supplier, hereby certifies that the manufacturer of the transit vehicle to be supplied has complied with the above-referenced requirement of 49 CFR Section 26.49.

2/14/12

Date



Authorized Signature

Regional Manager Transit Sales

Title

National Bus Sales and Leasing, Inc.

Company Name

BID FORM #4

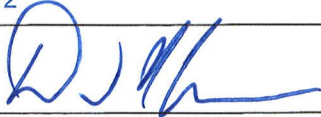
BUY AMERICA CERTIFICATION
ROLLING STOCK

Certificate of Compliance

The bidder or offeror hereby certifies that it will comply with the requirements of section 165(b)(3), of the Surface Transportation Assistance Act of 1982, as amended, and the applicable regulations of 49 CFR 661.11:

2/14/12

 Date



 Authorized Signature

National Bus Sales and Leasing, Inc.

 Company Name

David Clawson

 Name

Regional Manager Transit Sales

 Title

Certificate for Non-Compliance

The bidder or offeror hereby certifies that it cannot comply with the requirements of section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, but may qualify for an exception to the requirement consistent with section 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and the applicable regulations in 49 CFR 661.7.

 Date

 Authorized Signature

 Company Name

 Name

 Title

Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

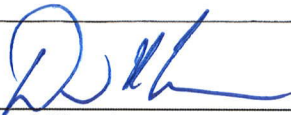
BID FORM #5

**FEDERAL MOTOR VEHICLE
SAFETY STANDARDS CERTIFICATION**

The vendor hereby certifies that it shall submit, as required by Title 49 of the CFR, Part 663 - Subpart D, it's self-certification information stating that the vehicle(s) will comply with the relevant Federal Motor Vehicle Safety Standards issued by the National Highway Traffic Safety Administration in Title 49 of the Code of Federal Regulations, Part 571.

2/14/12

Date



Authorized Signature

Regional Manager Transit Sales

Title

National Bus Sales and Leasing, Inc.

Company Name

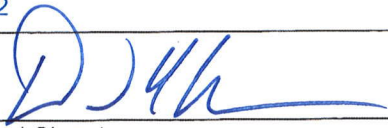
Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

BID FORM #6

National Bus Sales and Leasing, Inc. hereby certifies that it **IS or IS NOT** (specify one) included on the U.S. Comptroller General's Consolidated List of Persons or Firms Currently Debarred for Violations of Various Public Contracts Incorporating Labor Standards Provisions.

2/14/12

Date



Authorized Signature

Regional Manager Transit Sales

Title

National Bus Sales and Leasing, Inc.

Company Name

BID FORM #6-A

CERTIFICATION OF PRIMARY PARTICIPANT REGARDING

DEBARMENT, SUSPENSION, AND OTHER RESPONSIBILITY MATTERS

The Primary Participant (applicant for an FTA grant or cooperative agreement, or potential contractor for a major third party contract),

National Bus Sales and Leasing, Inc. (COMPANY NAME) certifies to the best of its knowledge and belief, that it and its principals:

1. Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
2. Have not within a three-year period preceding this proposal been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
3. Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and
4. Have not within a three-year period preceding this application/proposal had one or more public transactions (Federal, State or local) terminated for cause or default.

If the primary participant (applicant for an FTA grant, or cooperative agreement, or potential third party contractor) is unable to certify to any of the statements in this certification, the participant shall attach an explanation to this certification.)

THE PRIMARY PARTICIPANT (APPLICANT FOR AN FTA GRANT OR COOPERATIVE AGREEMENT, OR POTENTIAL CONTRACTOR FOR A MAJOR THIRD PARTY CONTRACT),

National Bus Sales and Leasing, Inc., CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. SECTIONS 3801 ET SEQ. ARE APPLICABLE THERETO.

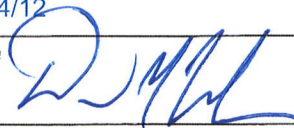


 Regional Manager Transit Sales
 Signature and Title of Authorized Official

BID FORM #7

**VENDOR'S CERTIFICATION OF
UNDERSTANDING AND ACCEPTANCE**

The Vendor hereby certifies that all Technical Specifications and Contract Terms and Conditions have been carefully reviewed, are fully understood and shall be adhered to in performance and completion of any contract resulting from this bid.

2/14/12
Date _____

Authorized Signature _____
Regional Manager Transit Sales
Title _____
National Bus Sales and Leasing, Inc.
Company Name _____

SPECIFICATION COMPLIANCE

NOTE: Please check if what is offered is in exact compliance with specifications. **Any discrepancies must be listed as an attachment to the bid proposal. Exact dimensions and/or descriptions must be provided as a part of the Vendor's bid proposal when submitted.**

- Bid proposal submitted meets and/or exceeds all specification requirements.
- Bid proposal submitted contains deviations from specification requirements. Detailed descriptions of these deviations have been provided with this bid proposal.

BID FORM #8

CERTIFICATION OF COMPLIANCE WITH FTA'S

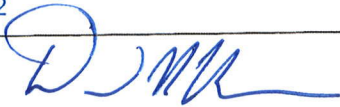
BUS TESTING REQUIREMENTS

The undersigned (Vendor/Manufacturer) certifies that the vehicle offered in this procurement complies with 49 U.S.C. § 5318(e) and FTA's implementing regulation at 49 CFR Part 665.

The undersigned understands that misrepresenting the testing status of a vehicle acquired with Federal financial assistance may subject the undersigned to civil penalties as outlined in the Department of Transportation's regulation on Program Fraud Civil Remedies, 49 CFR Part 31. In addition, the undersigned understands that FTA may suspend or debar a manufacturer under the procedures in 49 CFR Part 29.

2/14/12

Date



Authorized Signature

Regional Manager Transit Sales

Title

National Bus Sales and Leasing, Inc.

Company Name

Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

BID FORM #9

CERTIFICATION OF RESTRICTIONS ON
LOBBYING

The undersigned (Vendor, Contractor) certifies, to the best of his or her knowledge and belief, that:

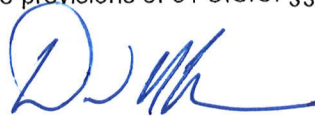
1. No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress regarding the award of a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, or the extension, continuation, renewal, amendment, or modification of any Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance.
2. If any funds other than Federal appropriated funds have been or will be paid to any person to influence or attempt to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or any employee of a Member of Congress in connection with any application for a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance, the undersigned assures that it will complete and submit Standard Form-LLL, "Disclosure of Lobbying Activities," Rev. 7-97; and
3. The undersigned understands that the language of this certification shall be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, subagreements, and contracts under grants, loans (including a line of credit), cooperative agreements, loan guarantees, and loan insurance.

Undersigned understands that this certification is a material representation of fact upon which reliance is placed by the Federal government and that submission of this certification is a prerequisite for providing a Federal grant, loan (including a line of credit), cooperative agreement, loan guarantee, or loan insurance for a transaction covered by 31 U.S.C. 1352. The undersigned also understands that any person who fails to file a required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The (Vendor, Contractor) National Bus Sales and Leasing, Inc., certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the (Vendor, Contractor) understands and agrees that the provisions of 31 U.S.C. §§ 3801, et seq., apply to this certification and disclosure.

2/14/12

Date



Authorized Signature

Regional Manager Transit Sales

Title

Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

BID FORM #10

ADDENDUM ACKNOWLEDGMENT

I hereby acknowledge receipt of the following checked addendum(s) and have made the necessary revisions to my proposal, plans and/or specifications, etc.

Addendum No.'s:

No. 1 1/9/12 DAC
No. 2 1/27/12 DAC
No. 3 2/8/12 DAC
No. 4 _____
No. 5 _____

I understand that failure to confirm the receipt of the addendum(s) is cause for rejection of bids.



Signature

National Bus Sales and Leasing, Inc.

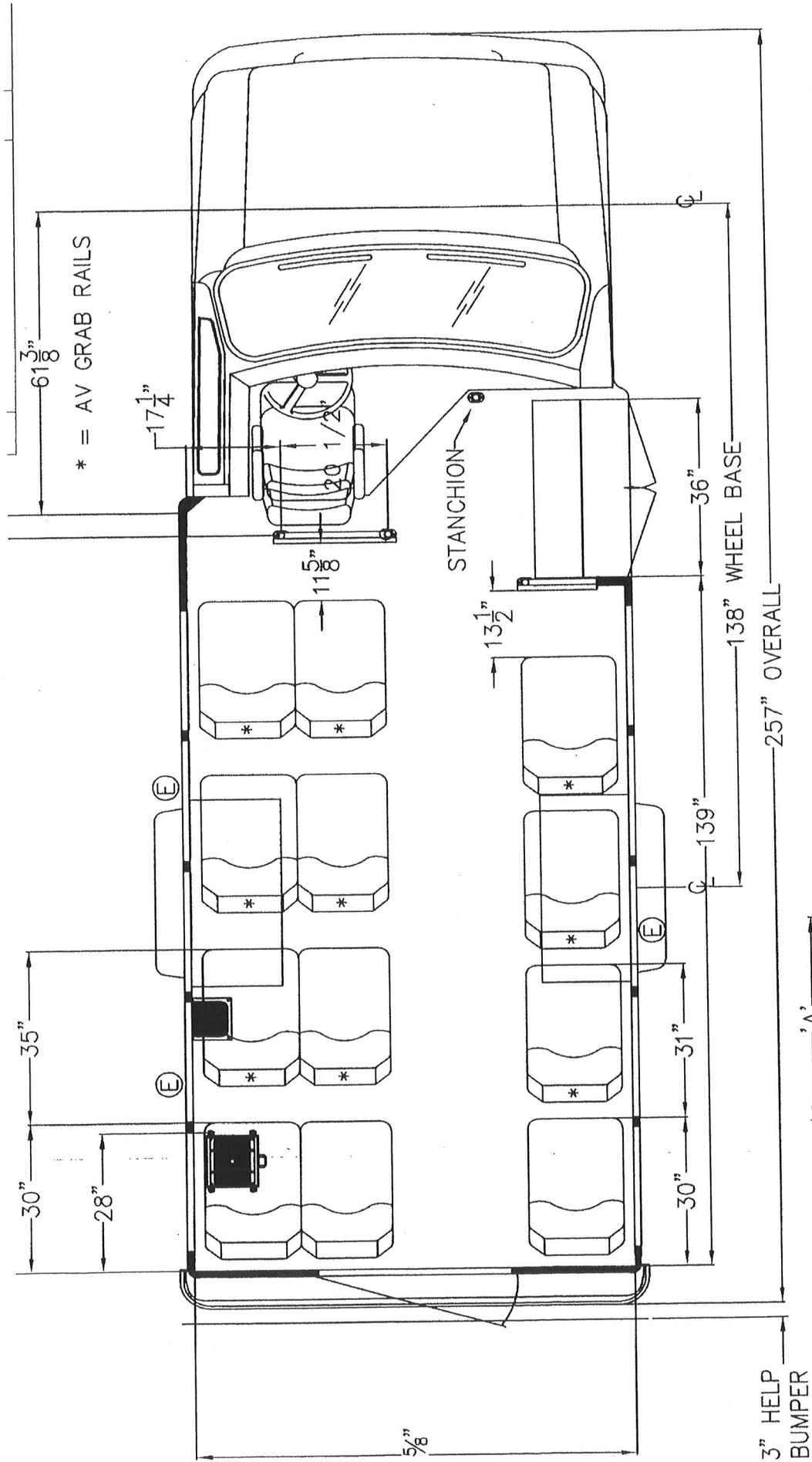
Company

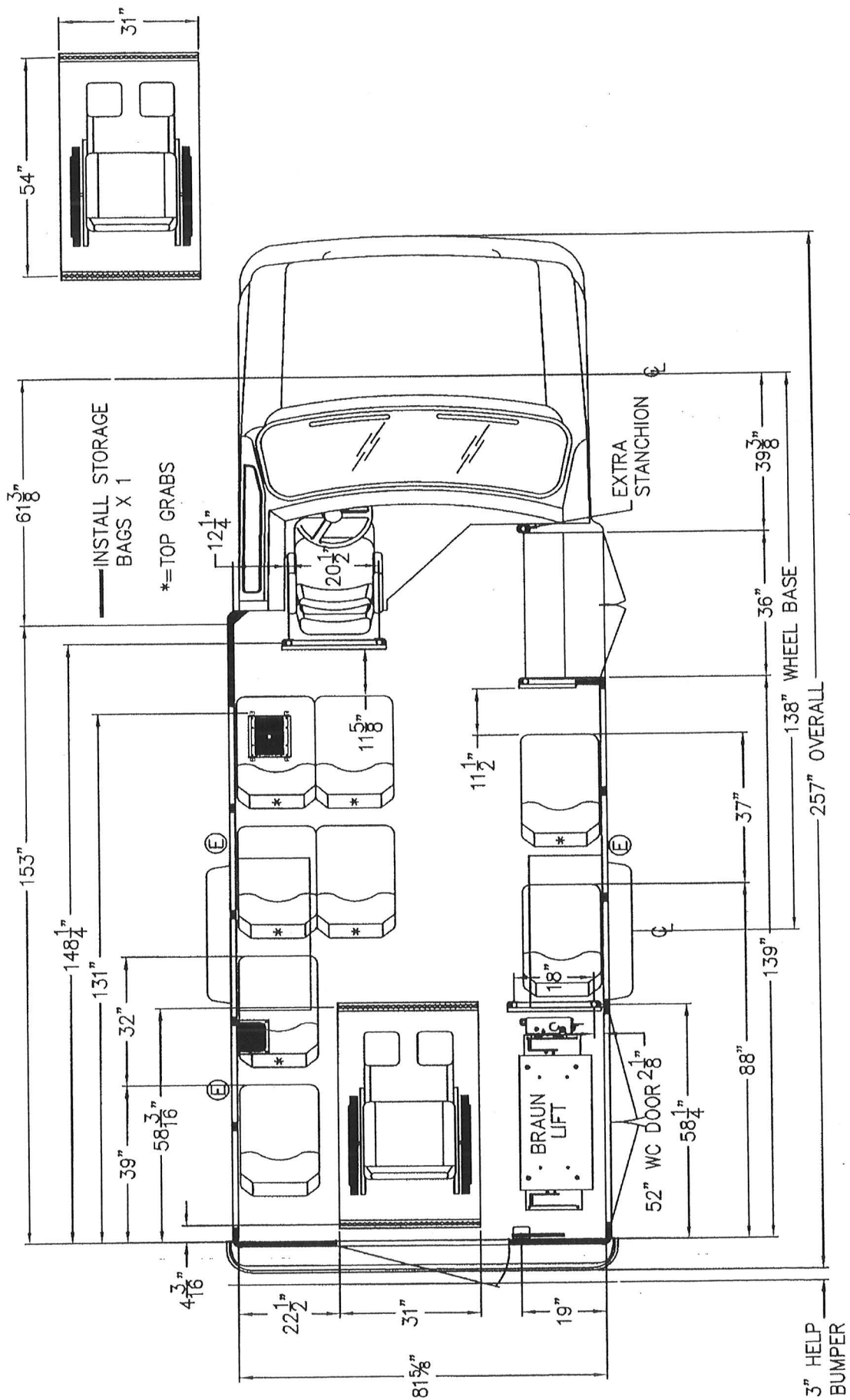
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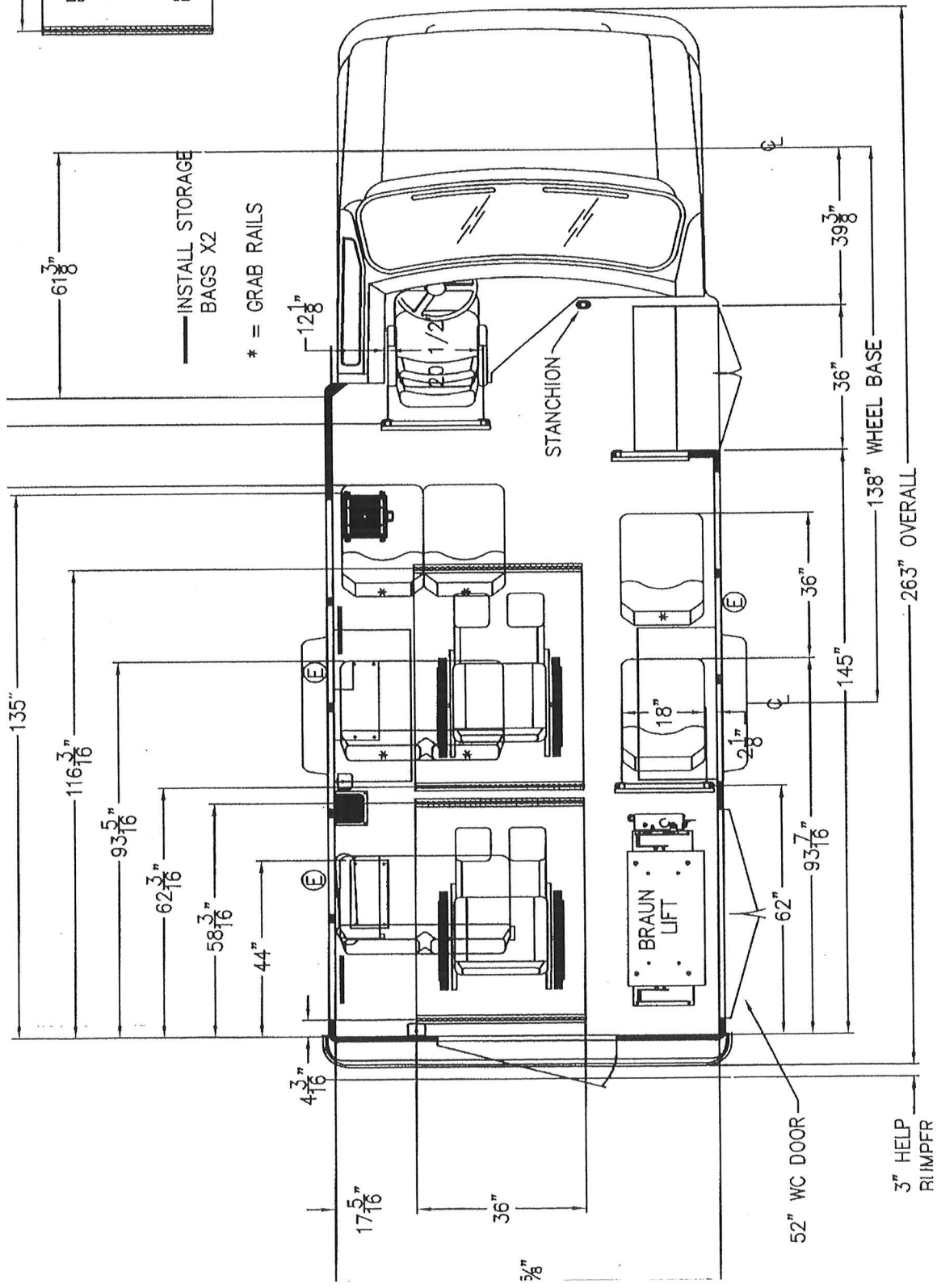
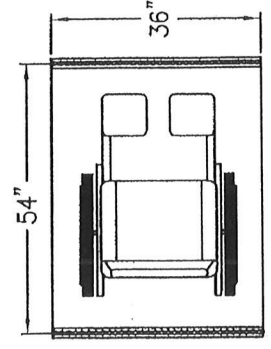
Date

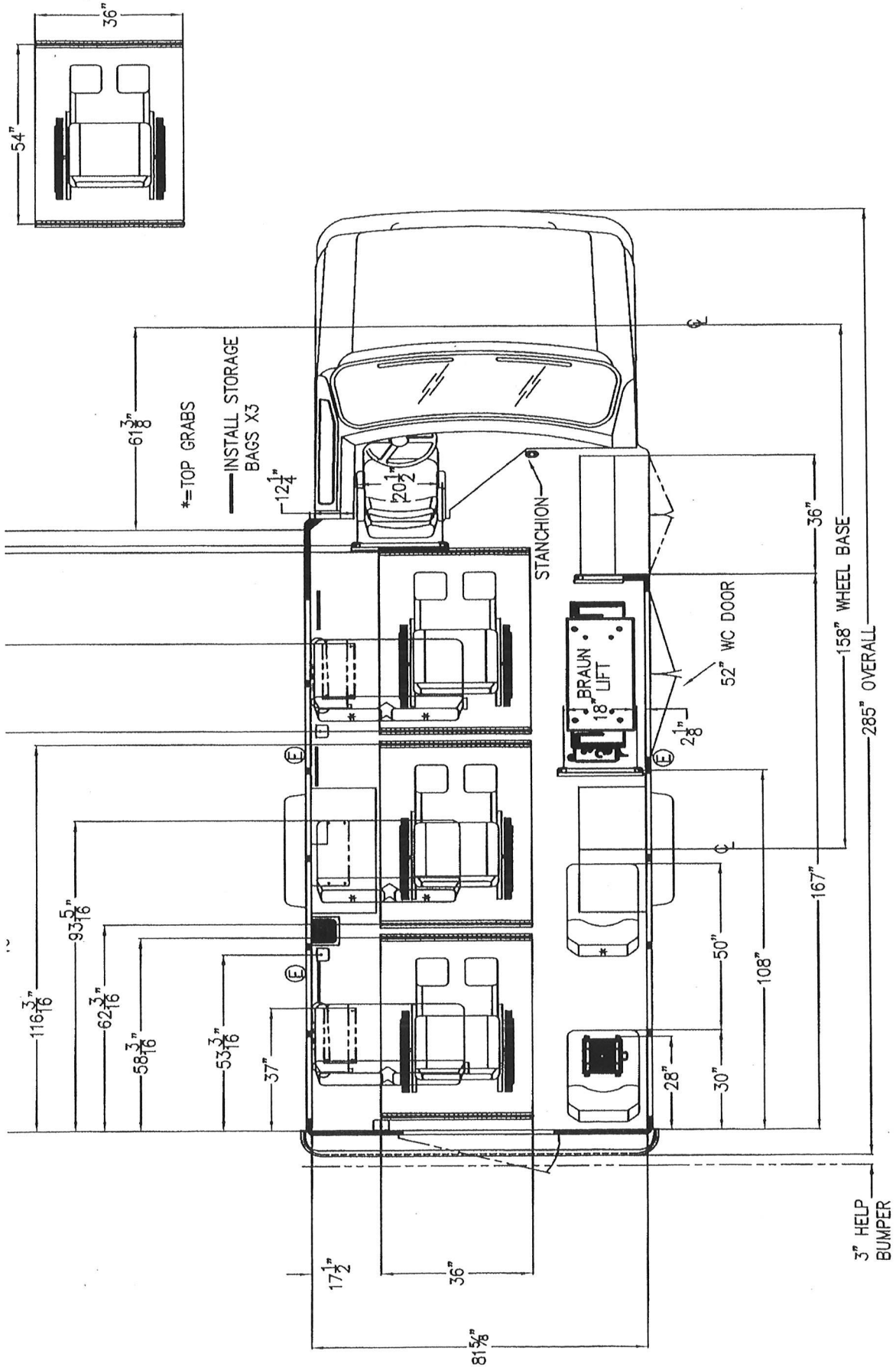
Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation

PART SIX SEATING DIAGRAMS









Examples of Logoing



Buyer: FW-44 Page _____ PO# PTR 12006
Spending Unit: Division of Public Transit
Department of Transportation



**WEST
VIRGINIA
TRANSIT
ASSISTANCE
PROGRAM**

BID REQUIRED DOCUMENTATION CHECKLIST

Documentation Checklist RFQ PTR12006

138" Dual Wheel Cutaway

Section Referenced Part 1

- 4.1 Items in sections 4.1.1 to 4.1.12 provide proof of compliance
- 8.5.1 Complete mechanical description of vehicle, its construction and equipment including manufacturer's model, model name, and or number and model year; include Warranty information
- 8.5.3 Curb Weight (empty weight) and Gross Vehicle Weight Rating (GVWR) of vehicle
- 8.5.5 & Part 3, 2.2.1
 Warranty Locations—a description of how and by whom warranty service will be provided in four (4) areas of West Virginia to cover both mechanical and body work. Provide vendor who will do warranty of both chassis and body, including bus body, air conditioning, and wheelchair lifts. Four areas of WV include: Northern Panhandle, Eastern Panhandle, Central WV, and Southern WV.
- 8.5.6 Location of the nearest depot which will furnish a complete supply of parts and components for the repair and maintenance of the vehicle to be supplied.
- 8.5.8 Location of assembly
- 8.5.9 list of five users' names, addresses, and telephone numbers who have been provided similar equipment
- 24 Training—submit letter of understanding to the terms in this section

Part 2

- 3.1 Engine—provide description, warranty, and literature
- 3.1.6 Cooling system—provide description, warranty, and literature
- 3.1.7 High idle system—provide description, warranty, and literature
- 3.1.8 Engine oil cooler— provide description, warranty, and literature
- 3.2 Transmission— provide description, warranty, and literature
- 3.2.4 Transmission cooling system— provide description, warranty, and literature
- 4.1 Heavy duty brakes— provide description, warranty, and literature
- 4.3 Suspension system— provide description, warranty, and literature
- 4.3.1 Mor/Ryde suspension system— provide description, warranty, and literature
- 4.4.1 Tire information— provide description, warranty, and literature
- 5.0 Electrical system/wiring— provide description, warranty, and literature; provide proof that schematic will be As-Built.
- 5.1 Alternator—specify the rectifier and method of installation; provide warranty and literature
- 5.2 Batteries—specify type and capacity; provide warranty and literature
- 5.3.4 Exterior lights—provide description, details
- 5.4.1 Interior lights—provide description, details
- 5.6.2 Rear alarm— provide description, warranty, and literature
- 5.6.4 Intelligent Audible Alarm— provide description, warranty, and literature
- 6.1.1 Heating system— provide description, warranty, and literature
- 6.1.2 Stepwell heater— provide description, warranty, and literature
- 6.1.3 Auxiliary heaters— provide description, warranty, and literature
- 6.2 Air conditioning system— provide description, warranty, and literature
- 6.3 Roof hatch— provide description, warranty, and literature

**Spending Unit: Division of Public Transit
Department of Transportation**

- 8.1.1 Body construction-provide description of body construction including materials, methods of joining and assembling components or subassemblies, and method of attachment of the body to the chassis; warranty and literature
- 8.1.8 Water testing-details of the testing
- 8.2.1 provide proof that a one-piece roof will be installed
- 8.2.2 Insulation-provide proof of insulation requirement per spec
- 8.4.2 Sample of flooring-provide color per specifications, warranty and literature for entire section 8.4
- 8.5 HELP/ROMEO bumpers- provide description, warranty, and literature
- 9.2.3 Doors-- provide description, warranty, and literature
- 10.1 Lift- provide details, model number, warranty, and literature. Provide information and literature that the lift will meet the new and/or current Federal regulations.
- 10.2.7 Interlock system- provide description, warranty, and literature
- 11.0 Seating diagram- provide proposed seating diagram
- 11.1 Passenger seats-provide details for all proposed seats, including flip up seats, ABS Knee Saver backs, and FMVSS 210 Report Certification.
- 11.2 Driver's seat- provide description, warranty, and literature
- 11.3 Mobility aid securement-provide details of proposed system, warranty, and literature
- 13.1 Exterior mirrors-provide description, warranty, and literature
- 16.0 AM/FM/CD/Clock Radio- provide description, warranty, and literature
- 19.1 & 19.2 Interior and exterior color schemes-provide details of schemes available
- 19.2.2 Paint scheme-provide a sample of the vinyl chart to be used
- 19.4 Rust proofing- provide description, warranty, and literature
- 20.0 Option B-Electric destination signs on fixed route package- provide description, warranty, and literature
- 20.0 Option D-Cloth passenger seats- provide description, warranty, and literature
- 20.0 Option E-Flip up arm rests/passenger seats- provide description, warranty, and literature
- 20.0 Option G-Child restraint seat- provide description, warranty, and literature
- 20.0 Option H-Traffic Alert Sign- provide description, warranty, and literature
- 20.0 Option I-Security camera system- provide description, warranty, and literature
- 20.0 Option J-Security camera playback system- provide description, warranty, and literature
- 20.0 Options K, L, and M- painting -provide paint samples
- 20.0 Options N-Farebox- provide description, warranty, and literature
- 20.0 Options O-Vista lift- provide description, warranty, and literature
- 20.0 Options P-Vista lift- provide description, warranty, and literature

Part 3

- 2.1 Warranty on completed vehicle
- 2.2 Warranty on basic vehicle structure
- 2.3 Warranty per specs. On subsystems and components

Part 5

- All required bid forms 1-10; include copy of relevant bus testing report
- Purchasing affidavit

Spending Unit: Division of Public Transit
Department of Transportation

Price for each complete van with 3 wheelchair space	\$ 53,424.00	each	20	\$ 1,068,480.00
Price for each complete van with 2 wheelchair spaces	\$ 49,947.00	each	20	\$ 998,940.00
Price for each complete van with 1 wheelchair space	\$ 49,716.00	each	20	\$ 994,320.00

OPTION PAGE

OPTION A: NON ACCESSIBLE (credit)	\$ <1,983.00>	each	20	\$ <39,660.00>
OPTION B: FIXED ROUTE PACKAGE	\$ 5,873.00	each	20	\$ 117,460.00
OPTION C: PARATRANSIT PACKAGE	\$ 397.00	each	20	\$ 7,940.00
OPTION D: CLOTH SEATS	\$ 276.00	each	20	\$ 5,520.00
OPTION E: FLIP UP ARMREST FOR PASS. SEATS	\$ 390.00	each	20	\$ 7,800.00
OPTION F: EXTENDED BODY W/ FRONT LIFT OPTION	\$ 53,424.00	each	20	\$ 1,068,480.00
OPTION G: CHILD RESTRAINT SEAT	\$ 698.00	each	20	\$ 13,960.00
OPTION H: TRAFFIC ALERT	\$ 496.00	each	20	\$ 9,920.00
OPTION I: SECURITY CAMERA	\$ 2,540.00	each	20	\$ 50,800.00
OPTION J: SECURITY CAMERA PLAYBACK SYSTEM	\$ 2,434.00	each	20	\$ 48,680.00
OPTION K: FULL BUS BODY PAINT	\$ 2,845.00	each	20	\$ 56,900.00
OPTION L: 3/4 BODY PAINT w/ EXPANDED GRAPHICS	\$ 2,223.00	each	20	\$ 44,460.00
OPTION M: VEHICLE SKIRT PAINTING	\$ 944.00	each	20	\$ 18,880.00
OPTION N: FARE BOXES FOR VEHICLES	\$ 1,274.00	each	20	\$ 25,480.00
Diamond MFG: Model #XV				\$ 43,080.00
Diamond MFG: Model #E-5				\$ 27,520.00
Main Fare Box: Model# M-4				\$ 196,000.00
OPTION O: TALKING BUS	\$ 9,800.00	each	20	\$ <7,640.00>
OPTION P: VISTA LIFT	\$ <382.00>	each	20	\$ 7,880.00
OPTION Q: ONLINE INSPECTION SERVICES	\$ 394.00	each	20	\$ 37,440.00
OPTION R: SHOULDER BELTS	\$ 1,872.00	each	20	

TOTAL FOR BID EVALUATION: \$ 4,606,836.00

RFQ No. ATR12006

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

West Virginia Code §5A-3-10a states: No contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and the debt owned is an amount greater than one thousand dollars in the aggregate

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Debtor" means any individual, corporation, partnership, association, Limited Liability Company or any other form or business association owing a debt to the state or any of its political subdivisions. "Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities. "Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

EXCEPTION: The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

Under penalty of law for false swearing (*West Virginia Code* §61-5-3), it is hereby certified that the vendor affirms and acknowledges the information in this affidavit and is in compliance with the requirements as stated.

WITNESS THE FOLLOWING SIGNATURE

Vendor's Name: National Bus Sales and Leasing, Inc.

Authorized Signature: [Signature] Date: 2/14/12
State of Georgia

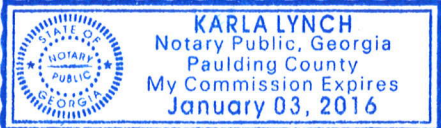
County of Cobb, to-wit:

Taken, subscribed, and sworn to before me this 14 day of Feb, 2012.

My Commission expires 1-3-16, 20 .

NOTARY PUBLIC [Signature]

AFFIX SEAL HERE



Pre-Bid Conference
SIGN IN SHEET

[Please Print]

Request for Proposal No.: PTR12006 Date: 12-15-2011

<u>Firm & Representative Name</u>	<u>Mailing Address</u>	<u>Telephone & FAX Numbers</u>
1. <u>Susan O'Connell</u>	<u>WV DOT / DPT</u>	T: <u>304-558-0428</u> F: <u>304-558-0174</u>
2. <u>Nicole Prestifilippo</u> <u>Bus Service, Inc</u>	<u>454 Cherry St.</u> <u>Groveport OH 43125</u>	T: <u>614 206 9049</u> F: <u>614 837 2908</u>
3. <u>Dorothy Hersey</u> <u>COACH BUS SALES</u>	<u>1109 Frankeford Ave</u> <u>Balto, MD 31212</u> <u>21221</u>	T: <u>410-262-7888</u> F: <u>315-536-0460</u>
4. <u>Judy Jernigan</u> <u>EIKHART COACH</u>	<u>52807 CRT</u> <u>EIKHART, IN 46514</u>	T: <u>574-264-5179</u> F: <u>574-266-5208</u>
5. <u>STEVE DREIER</u> <u>TESCO</u>	<u>6401 SEAMAN RD</u> <u>OREGON, OH 43616</u>	T: <u>419-836-2835</u> F: <u>419-836-8460</u>
6. <u>David Clawson</u> <u>National Bus</u>	<u>800 Peters Dr East</u> <u>Marietta, GA</u>	T: <u>800 282 798</u> F: <u>770 422 9007</u>
7. <u>Jessicawebb</u>	<u>WV DOT / DPT</u>	T: <u>304 558 0428</u> F: <u>304 558 0174</u>
8. <u>Frank W. Haker</u> <u>Purchasing</u>	<u>WV PURCHASING</u>	T: <u>304 558 2316</u> F: <u>304 558 4115</u>
9. _____	_____	T: _____ F: _____
10. _____	_____	T: _____ F: _____

Please print or write legibly. The fax number is essential to contact the attendees in a timely manner.