

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia **Request for Quotation**

36 - Vehicles

Proc Folder: 373103

Doc Description: MV18. OR LATEST MODEL VEHICLE

Proc Type: Statewide MA (Open End)

Date Issued **Solicitation Closes Solicitation No** 2017-09-06 2017-09-26 **CRFQ**

13:30:00

0212 SWC1800000006

Version

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Greenbrier Motor Company 9841 Seneca Trail South Lewisburg, WV 24901

304-645-1010

09/26/17 13:00:47 WU Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins (304) 558-2307 mark.a.atkins@wv.gov

FEIN#

55-0323196

DATE 9-26-2017

Signature X M All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies and political subdivisions to establish an open-end contract for 2018, or latest model year, Motor Vehicles - Class 1-5 and Class 8-10 per attached documents.

INVOICE TO	STEATER AND TO THE SECOND	SHIP TO	
ALL STATE AGENCIE VARIOUS LOCATION	S AS INDICATED BY ORDER	STATE OF WEST VI VARIOUS LOCATION	RGINIA NS AS INDICATED BY ORDER
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
25100000				

Extended Description:

MV18 - 2018 or latest model vehicle:

Note: Vendor shall use Exhibit_A Pricing Page(s) for bid pricing. If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line. Vendor shall enter pricing into the Exhibit_A Excel pages and must attach with bid. See section 18 of Instructions to Bidders.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by 2:00pm EST:	2017-09-14

	Document Phase	Document Description	Page 3
SWC180000006	Final	MV18. OR LATEST MODEL VEHICLE	of 3

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Class 1A - Automobile Compact Sedan or Hatchback

vendor Name:	Greenbrier Moto	
Manufacturer/Brand:	No Bid	
Model Name & Number:		
Vehicle Requirements:		
Classification:	Compact Sedan or Hatchback	
Drive:	Front Wheel	
Passenger seating:	5 (including driver)	
Doors:	4, minimum - 5 maximum	
Wheelbase:	104 in., minimum	
CVAMID.	3,800 lbs. min.	
GVWR:	4,000 lbs. max	
Engine:	4 cylinder minimum	

 $The \ vehicle \ bid \ shall \ include \ the \ standard \ equipment \ requirements \ as \ required \ in \ section \ 3.1.1.1 \ of \ the \ specification.$

Vendor Bid Response:				
Vehicle fuel type	EPA HIGHWAY MPG	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline				
Flex-fuel				
Diesel				
CNG/Bifuel				

Options:	
FOB Dealership: (Deduct)	\$
FOB Other than Metro Charleston - Per Mile	\$

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

Hybrid

Class 1B - Automobile Mid Size Sedan

Vendor Name:	Greenbrier Motor Company	
Manufacturer/Brand:	No Bid	
Model Name & Number:		
Vehicle Requirements:		
Classification:	Mid Size Sedan	
Drive:	Front Wheel	
Passenger seating:	5 (including driver)	
Doors:	4, minimum	
Wheelbase:	107 in., minimum	
GVWR:	4,100 lbs. min	
GVVK:	4,650 lbs. max	
Engine:	4 cylinder minimum	

Additional Requirements:

 $The \ vehicle \ bid \ shall \ include \ the \ standard \ equipment \ requirements \ as \ required \ in \ section \ 3.1.1.1 \ of \ the \ specification.$

Vendor Bid Response:

_				
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline				
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

Options:	
FOB Dealership: (Deduct)	\$
FOB Other than Metro Charleston - Per Mile	\$

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

Class 2 - Automobile Large Sedan

Vendor Name:	Greenbrier Motor Company	
Manufacturer/Brand:	FCA/ Dodge	
Model Name & Number:	Dodge Charger	

Vehicle Requirements:

Classification:	Large Sedan		
Drive:	Front Wheel or Rear Wheel		
Passenger seating:	5 (including driver)		
Doors:	4, minimum		
Wheelbase:	111 in., minimum		
GVWR:	4,900 lbs. min		
	5,300 lbs. max		
Engine:	4 cylinder minimum		

Additional Requirements:

 $The \ vehicle \ bid \ shall \ include \ the \ standard \ equipment \ requirements \ as \ required \ in \ section \ 3.1.1.1 \ of \ the \ specification.$

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	30	19	\$20,617.00	\$31,110.42
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct) \$

FOB Other than Metro Charleston - Per Mile \$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed:

2017-09-25 5:20 PM

VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order

FAN 1:

22898 STATE OF WEST VIRGINIA

FAN 2:

Client Code:

Bid Number: PO Number:

TB8236

Sold to:

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

Ship to:

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2018 CHARGER SXT RWD (LDDM48)

			()
Model: Package:	Sales Code LDDM48 29G ERB	Description CHARGER SXT RWD Customer Preferred Package 29G	MSRP(USD) 28,495
Paint/Seat/Trim:	DFL PW7 APA	3.6L V6 24V VVT Engine 8-Spd Auto 845RE Transmission White Knuckle Clear Coat Monotone Paint	0 0
Options:	*BB -X9 4DH 4ES MAF	Cloth Seat Black Prepaid Holdback Delivery Allowance Credit Fleet Purchase Incentive	0 0 0 0
Non Equipment: Bid Number: Discounts:	YEP 5N6 4FM 4FT 135 4EA 4FA TB8236 YGF	Manuf Statement of Origin Easy Order Fleet Option Editor Fleet Sales Order Zone 35-Washington Sold Vehicle Special Bid-Ineligible For Incentive Government Incentives	0 0 0 0 0 0 0
Destination Fees:	TGF	8 Additional Gallons of Gas	0 0 1,095

Total Price:

29,590

Order Type:

Fleet

PSP Month/Week:

Scheduling Priority:

1-Sold Order

Build Priority:

99

Customer Name: Customer Address:

WV DEPT OF ADMIN/FLEET MANAGEM

PO BOX 50121

CHARLESTON WV 25305 USA

Instructions:

For more information visit: www.dodge.com or call 1-800-4ADODGE

FCA US LLC



The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

Bumper Performance
This vehicle is equipped with bumper systems that can withstand a frontal barrier impact speed of 2.5 miles per hour and a rear barrier impact speed of 2.5 miles per hour with no more damage than allowed by the Federal bumper standard. The Federal bumper standard allows damage to the bumpers and attaching hardware and specifies barrier lests to be conducted at 2.5 miles per hour.

Bumper Performance

DODGE 1 CHARGER SXT

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price:

\$28,495

DODGE CHARGER SXT RWD Exterior Color: White Knuckle Exterior Paint

Interior Color: Black Interior Color Engine: 3.6-Liter V6 24-Valve VVT Engine

Transmission: TorqueFlite 8-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT) FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Front Seat-Mounted Side Airbags

Supplemental Side-Curtain Front and Rear Airbags

ParkSense® Rear Park Assist System

ParkView® Rear Back Up Camera

Active Head Restraints

Anti-Lock 4-Wheel Disc Brakes

Electronic Stability Control

All Speed Traction Control

Electric Power Steering

Hill Start Assist

Tire Pressure Monitoring Display

Remote Start System (N/A w/Manual Trans)

Keyless Enter 'n Go™

Sentry Key® Theft Deterrent System

Child Seat Upper Tether Anchorages

Rear Door Child Protection Locks

INTERIOR FEATURES

Uconnect® 4 with 7-Inch Display

Apple CarPlay® Capable

Google Android Auto™ Capable

Integrated Voice Command with Bluetooth®

Media Hub (2 USB, Aux)

Dual Remote USB Port - Charge-Only

SirlusXM® Sat Radio w/ 1-Yr Radio Subscription

For More Information Call 800-643-2112

Instrument Cluster wi7-Inch Reconfigurable Display

Leather-Wrapped Steering Wheel

Steering Wheel Mounted Audio Controls

Leather-Wrapped Shift Knob

Assembly Point/Port of Entry: BRAMPTON, ONTARIO, CANADA

VIN: 2C3-CDXBG0JH-113341

L4-VON: 7492

Tilt / Telescope Steering Column Power Front Windows w/ 1-Touch Up and Down Feature Air Conditioning with Dual Zone Temperature Control Outside Temperature Display Power 6-Way Driver Seat Rear 60 / 40 Folding Seal Front and Rear Floor Mats **EXTERIOR FEATURES** 17-Inch x 7.0-Inch Painted Cast Aluminum Wheels P215/65R17 Low Rolling Res Tires Compact Spare Tire LED Daytime Running Lamps Bi-Function Halogen Projector Headlamps

18.5-Gallon Fuel Tank **Dual Bright Exhaust Tips** Capless Fuel Fill

Power Mirrors with Manual Fold-Away

OPTIONAL EQUIPMENT (May Replace Standard Equipment) Customer Preferred Package 29G

DESTINATION CHARGE

\$1,095

TOTAL PRICE: * \$29,590

WARRANTY COVERAGE

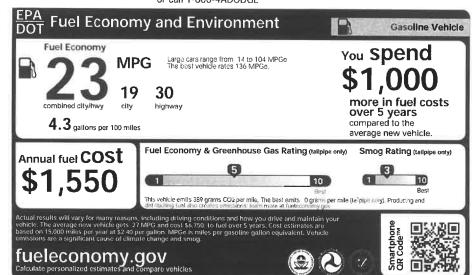
5-year or 60,000-mile Powertrain Limited Warranty. 3-year or 36,000-mile Basic Limited Warranty. Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

> 5_{YEAR}/60,000_{MILE} POWERTRAIN WARRANTY

THIS LABEL IS ADDED TO THIS MEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER * STATE ANDOR LOCAL TAXES IF ANY, LICENSE AND THE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE MY INCLUDED IN 148 PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS TO PURIORS DE PARAMETERY.

For more information visit: www.dodge.com or call 1-800-4ADODGE

FCA US LLC



GOVERNMENT 5-STAR SAFETY RATINGS

This vehicle has not been rated by the government for frontal crash, side crash or rollover risk.

Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

Bumper Performance

This vehicle is equipped with bumper systems that can withstand a frontal barrier impact speed of 2.5 miles per hour and a rear barrier impact speed of 2.5 miles per hour with no more damage than allowed by the Federal bumper standard. The Federal bumper standard allows damage to the bumpers and attaching hardware and specifies barrier tests to be conducted at 2.5 miles per hour.

PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 63% MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 26% NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT: BRAMPTON, ONTARIO, CANADA

COUNTRY OF ORIGIN: **ENGINE: UNITED STATES**

TRANSMISSION: UNITED STATES

Class 3 - Automobile Compact Utility

Greenbrier Motor Company
FCA/ Jeep
Jeep Renegade

Vehicle Requirements:

Classification:	Compact Utility		
Drive:	4 Wheel/All Wheel		
Passenger seating:	5 (including driver)		
Doors:	4, minimum		
Wheelbase:	100 in., minimum		
GVWR:	4350 lbs. min,		
	5600 lbs. max.		
Engine:	4 cylinder minimum		

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	29	21	\$18,855.00	\$29,240.88
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct)	\$
FOB Other than Metro Charleston - Per Mile	\$ 2.50

* 2018 Mudels order sulde is not out &

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed:

2017-09-25 5:43 PM

VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order 22898 STATE OF WEST VIRGINIA

FAN 1:

FAN 2:

Client Code:

Bid Number:

TB7243

Sold to:

Ship to:

PO Number:

GREENBRIER MOTOR CO INC (51444)

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2017 RENEGADE SPORT 4X4 (BUJL74)

	Sales Code	Description	MSRP(USD)
Model:	BUJL74	RENEGADE SPORT 4X4	19,995
Package:	27A	Customer Preferred Package 27A	0
	ED6	2.4L I4 MultiAir Engine	1,330
	DFH	9-Spd 948TE Auto Transmission	0
Paint/Seat/Trim:	PWV	Alpine White (Vr-296)	0
	APA	Monotone Paint	0
	*A7	Cloth Low-Back Bucket Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	YEP	Manuf Statement of Origin	0
	AWH	Power & Air Group	1,495
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB7243	Government Incentives	0
Destination Fees:			995

Total Price: 23,815

99

Order Type:

Fleet

PSP Month/Week: **Build Priority:**

Scheduling Priority:

WV DEPT OF ADMIN/FLEET MANAGEM

Customer Name: Customer Address:

PO BOX 50121

1-Sold Order

CHARLESTON WV 25305 USA

Instructions:

For more information visit: www.jeep.com or call 1-877-IAM-JEEP

FCA US LLC





The naisty ratings above are hannel on Federal Government tests of particular vehicles excipped with certain features and options. The performance of this vehicle may differ

PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 22% MAJOR SOURCES OF FOREIGN PARTS CONTENT: ITALY: 62% MOTE PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
MELFI, ITALY
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

Jeep RENEGADE SPORT 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price:

ice: \$19,995

JEEP RENEGADE SPORT 4X4
Exterior Color: Glacier Metallic Exterior Paint
Interior Color: Black Interior Color
Interior: Cloth Low-Back Bucket Seats
Engine: 2.4-Liter I4 MultiAlf® Engine
Transmission: 9-Speed 948TE Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)
FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags
Supplemental Side-Curtain Front and Rear Airbags
Supplemental Front Seat-Mounted Side Airbags
Driver Inflatable Knee-Bolster Airbag
LATCH Ready Child Seat Anchor System
Keyless Go Push Button State
Anti-Lock 4-Wheel Disc Brakes

Electric Park Brake
Electronic Stability Control
Electronic Roll Mitigation
Selec-Terrain™ System
All Speed Traction Control
Electric Power Steering
Capless Fuel Fill
Daytime Running Lamp System
Hill Start Assist

Tire Pressure Monitoring Display Center Rear 3-Point Seat Belt INTERIOR FEATURES

Auxillary 12-Volt Rear Power Outlet

Floor Mats

Radio 3.0

4 Speakers
Media Hub (USB, Aux)
Electronic Vehicle Information Center
Cluster 3.5-Inch TFT Monochrome Display
Outside Temperature Display
Steering Wheel Mounted Audio Controls
Tilt / Telescope Steering Column
Heater with Instrument Panel Ventilation
Manual 6-Way Driver Seat and 4-Way Pass Seat
From!-Passenger Fold Forward Seat with Soft Back
Rear 60 / 40 Folding Seat
Power Front Windows w/ 1-Touch Up and Down Feature
Helghi Adjustable Rear Cargo Floor
12-Vold Auxiliary Power Outlet

EXTERIOR FEATURES
16-Inch x 6.5-Inch Styled Steel Wheels
215/65R16 All Season Tires
Tire Service Kit
Rear Window Wiper / Washer
Halogen Headlamps
Headlamps with Turn-Off Time Delay

OPTIONAL EQUIPMENT (May Replace Standard Equipment)
Customer Preferred Package 27A
Passive Entry Remote Start Package \$205
Passive Entry / Keyless Go™
Remote Start System
5-Inch Uconnect® w/ Satellite and Back up Camera \$845
5.0-Inch Touchscreen Display 6 Speakers
GPS Antenna Input Integrated Voice Command with Bluetooth® ParkView™ Rear Back-Up Camera Remote USB Port - Charge-Only SiriusXM® Sat Radio w/ 1-Yr Radio Subscription

SiriusXM® Sal Radio w/ 1-Yr Radio Subscription
For More Information, Call 800-643-2112
Uconnect® 5.0
Power and Air Group
Air Conditioning
Power Heated Mirror
Sneed Control

2.4-Eiler I4 MultiAir® Engine \$1,330
DESTINATION CHARGE \$1,095

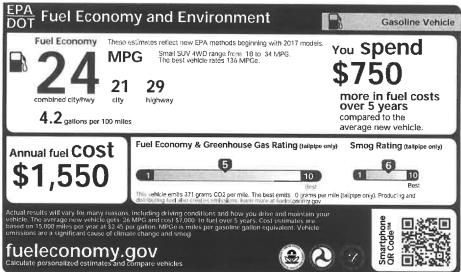
TOTAL PRICE: * \$24,965

WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty. 3-year or 36,000-mile Basic Limited Warranty. Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

5YEAR / 60,000 MILE POWERTRAIN WARRANTY

For more information visit: www.jeep.com or call 1-877-IAM-JEEP FCA US LLC



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Based on the combined ratings of frontal, side, and rollover.

Should ONLY be compared to other vehicles of similar size and weight.

Frontal Driver
Crash Passenger *** ***

Based on the risk of injury in a frontal Impact.
Should ONLY be compared to other vehicles of similar size and weight.

Side Front seat Crash Rear seat ★★★★

Based on the risk of Injury in a sidle impact.

Rollover

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (*****) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE:

U.S./CANADIAN PARTS CONTENT: 22%

MAJOR SOURCES OF FOREIGN PARTS CONTENT:

ITALY: 62% NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS

FOR THIS VEHICLE: FINAL ASSEMBLY POINT: MELFI, ITALY

COUNTRY OF ORIGIN: ENGINE: UNITED STATES TRANSMISSION: UNITED STATES

Assembly Point/Port of Entry: BALTIMORE, MARYLAND, U.S.A.



THIS LABBL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABFL CANNOT BE REMOVED.

A STATE REOPRIOR TO DELIVERY TO THE ULTHANTE PURCHASER.

STATE ANDORN COCAL TAXES I RAYL, LICENSE, AND TITLE FEES AND DEALER SUPPLIED AND.

* STATE MODRIEGOAL TAVES IF ANY, LICENSE AND THILE FEES AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSORIES ARE NOT INCLUDED IN 1 HIS PRICE. DISCOUNT, IF ANY, IS BASED ON PRICE OF OPTIONS IF PURCHASED SEPARATELY.

Class 3A - Automobile Compact Utility

 Vendor Name:
 Greenbrier Motor Company

 Manufacturer/Brand:
 FCA/ Jeep

 Model Name & Number:
 Jeep Cherokee Trailhawk

Vehicle Requirements:

Classification:	Compact Utility
Drive:	4 Wheel/All Wheel with High &
	Low Range
Passenger seating:	5 (including driver)
Doors:	4, minimum
Wheelbase:	102 in., minimum
0.110	4350 lbs. min,
GVWR:	5600 lbs. max.
Engine:	4 cylinder minimum
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.
Tow Package:	Installed Hitch & Wiring
Slush/All-Weather Mats:	Installed: Driver, Passenger, Cargo Areas

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	25	19	\$26,989.00	\$38,857.42
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct) \$

FOB Other than Metro Charleston - Per Mile \$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL LEWISBURG, WV 249011564

Configuration Preview

Date Printed:

2017-09-25 8:39 PM

VIN:

Quantity:

1

Estimated Ship Date:

VON:

Status:

BA - Pending order

FAN 1:

22898 STATE OF WEST VIRGINIA

VIRGIN

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to:

PO Number:

GREENBRIER MOTOR CO INC (51444) 111 SENECA TRAIL _____

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2018 CHEROKEE TRAILHAWK 4X4 (KLJH74)

	Sales Code	Description	MSRP(USD)
Model:	KLJH74	CHEROKEE TRAILHAWK 4X4	30,995
Package:	23E	Customer Preferred Package 23E	0
	ED8	2.4L I4 Zero Evap M-Air Engine	0
	DFJ	9-Spd 948TE 4WD Auto Trans (Make)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*D5	Cloth/Leather/Vinyl Bucket Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	AHT	Trailer Tow Group	795
	YCF	California Emissions States Order	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	NAE	California Emissions	0
	YGS	3 Additional Gallons of Gas	0
Destination Fees:			1,095

Total Price:

32,885.

Order Type:

Fleet

PSP Month/Week:

Scheduling Priority: Customer Name:

1-Sold Order

Build Priority:

99

Customer Name:

WV Dept of Admin Fleet Mangeme

Customer Address:

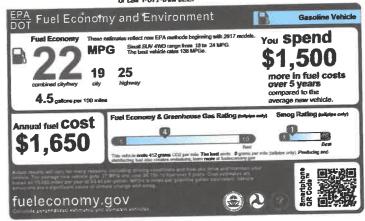
PO Box 50121

Charelston WV 25305 USA

Instructions:



FCA US LLC





The nainty ratings above are based on Federal Government tests of posticular vehicles emissed with certain features and options. The performance of this vehicle may differ.

2018 MODEL YEAR Jeep CHEROKEE TRAILHAWK 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price:

\$30.995

JEEP CHEROKEE TRAILHAWK 4X4 Exterior Color: Billet Silver Metallic Clear Coat Exterior Paint Interior Color: Black Interior Color Interior: Cloth / Leather / Vinyl Bucket Seats Engine: 2.4L 14 MultiAir® Engine Transmission: 9-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT) FUNCTIONAL/SAFETY FEATURES

Advanced Mullistage Front Airbags Supplemental Side-Curtain Front and Rear Airbags Supplemental Front Seat-Mounted Side Airbags Supplemental Rear Seat Side Airbags Passenger inflatable Knee-Bolster Airbag

Driver Inflatable Knee-Bolster Airbag LATCH Ready Child Seat Anchor System

Jeep Active Drive II Selec-Terrain™ System Jeep Active Drive Lock HIII Start Assist Hill Descent Control Off-Road Group

Selec-Speed™ Crawl Control

Off-Road Suspension

ParkView® Rear Back Up Carnera ParkSense® Rear Park Assist System

Blind Spot and Cross Path Detection Keyless Enter-N-Go™ / Passive Entry

All Speed Traction Control Electronic Stability Control

Electronic Roll Milligation

Anli-Lock 4-Wheel Disc Brakes INTERIOR FEATURES

Uconnect® 3C with 8.4-Inch Display Uconnect® Access 6-Mo Trial (Registration Reg'd)

SiriusXM® Sal Radio w/ 1-Yr Radio Subscription For More Information, Call 800-643-2112

Navigation-Capable; See Dealer for Activation Cluster 7.0-Inch Configurable TFT Color Display

Integrated Voice Command with Bluetooth® Cloth / Leather / Vinyi Bucket Seats

Front-Passenger Fold-Flat Seat

Assembly Point/Port of Entry: BELVIDERE, ILLINOIS, U.S.A.

VIN: 1C4-PJMBB0JD-529640

L4-VON: 3015 THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH REDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE LILTMATE PURCHASERS

**STATE AND/OR LOCAL TAXES FAM LUCTORS AND THE FEBS AND GALER SUPPLIED AND INSTALLED OFFIDIS AND ACCESSOR IS ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY, IS SASED ON PRICE OF OPPONS "FURCHESED SENDANCES."

Leather-Wrapped Shift Knob A/C Auto Temperature Control with Dual Zone Control EXTERIOR FEATURES 17-Inch x 7.5-Inch Aluminum Wheels P245/65R17 OWL All Terrain Tires Full Size Spare Tire BI-Xenon High Intensity Discharge Headlamps Automatic Headlamps LED Tail Lamps Bright Exhaust Tip Red Tow Hooks - 2 Front / 1 Rear Black Hood Decal OPTIONAL EQUIPMENT (May Replace Standard Equipment) Customer Preferred Package 25E

Cold Weather Group Remote Start System Heated Front Seats

Heated Steering Wheel Windshield Wiper De-Icer Engine Block Heater

Power 8-Way Driver Seat

Power 4-Way Driver Lumbar Adjust

Leather-Wrapped Steering Wheel

Trallhawk Off-Road Accessory Kit

DESTINATION CHARGE

\$1.095

\$985

TOTAL PRICE: * \$33,075

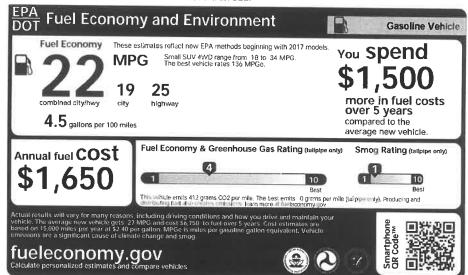
WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty 3-year or 36,000-mile Basic Limited Warranty. Ask Dealer for a copy of the limited warrantles or see your owner's manual for details.

> 5YEAR /60,000 MILE POWERTRAIN WARRANTY

For more information visit: www.jeep.com or call 1-877-IAM-JEEP

FCA US LLC



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **** Based on the combined ratings of frontal, side, and rollover Should ONLY be compared to other vehicles of similar size and weight. Frontal Driver ****

Crash Passenger **** Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side **** Front seat Crash Rear seat **** Based on the risk of injury in a side impact.

Rollover

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars $(\star\star\star\star\star)$ with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 72% MAJOR SOURCES OF FOREIGN PARTS

CONTENT: MEXICO: 18%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT: BELVIDERE, ILLINOIS, U.S.A.

COUNTRY OF ORIGIN: **ENGINE: UNITED STATES**

TRANSMISSION: UNITED STATES

Class 4 - Automobile Mid Size Utility

Vendor Name:	Greenbrier Motor Company	
Manufacturer/Brand:	FCA/ Jeep	
Model Name & Number:	Jeep Grand Cherokee	

Vehicle Requirements:

Classification:	Mid Size Utility
Drive:	4 Wheel/All Wheel
Passenger seating:	5 minimum (including driver)
Doors:	4, minimum
Wheelbase:	109 in., minimum
CLAMD.	6100 lbs. min,
GVWR:	7300 lbs. max.
Engine:	6 cylinder minimum

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

				1.00
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	25	18	\$25,943.00	\$38,012.44
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

_	 4		 	
		io		

FOB Dealership: (Deduct) \$

FOB Other than Metro Charleston - Per Mile \$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC. 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed:

2017-09-25 10:08 PM VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order 22898 STATE OF WEST VIRGINIA

FAN 1:

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to: **GREENBRIER MOTOR CO INC (51444)**

PO Number:

111 SENECA TRAIL

111 SENECA TRAIL

LEWISBURG, WV 249011564

GREENBRIER MOTOR CO INC (51444)

LEWISBURG, WV 249011564

Vehicle:

2018 GRAND CHEROKEE LAREDO 4X4 (WKJH74)

	Sales Code	Description	MSRP(USD)
Model:	WKJH74	GRAND CHEROKEE LAREDO 4X4	32,895
Package:	2BA	Customer Preferred Package 2BA	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*A5	Cloth Bucket Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	YEP	Manuf Statement of Origin	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,095

Total Price: 33,990

Order Type:

Fleet

PSP Month/Week:

Scheduling Priority: Customer Name:

1-Sold Order

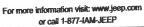
Build Priority:

Customer Address:

sowv

99

Instructions:



FCA US LLC





The safety militigs above are broad on Federal Government tests of perforder valuides equipped with certain features and options. The performance of this vehicle may differ.

2018 MODEL YEAR

Jeep GRAND CHEROKEE LAREDO 4X4

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price: \$32.895

JEEP GRAND CHEROKEE LAREDO 4X4 Exterior Color: Bright White Clear Coat Exterior Paint Interior Color: Black Interior Color

Interior: Cloth Bucket Seats
Engine: 3.6-Liter V6 24-Valve VVT Engine with ESS
Transmission: 8-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT) FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags

Supplemental Side-Curtain Front and Rear Airbags

Supplemental Front Seat-Mounted Side Airbags

Driver Inflatable Knee-Bolster Airbag

LATCH Ready Child Seat Anchor System Quadra-Trac i® 4WD System

ParkView® Rear Back Up Camera

ParkSense® Rear Park Assist with Stop

Keyless Enter-N-Go™

Rear View Day / Night Mirror

Sentry Key® Theft Deterrent System

Cruise Control

Ready Alert Braking

Electronic Stability Control

Anti-Lock 4-Wheel Disc Brakes

Hill Start Assist

Trailer Sway Damping

Tire Pressure Monitoring Display

Compact Spare Tire

INTERIOR FEATURES

Uconnect® 4 with 7-inch Display Apple CarPlay® Capable

Google Android Auto™ Capable

Media Hub (2 USB, Aux)

Integrated Voice Command with Bluetooth®

6 Speakers

Dual-Zone Automatic Temperature Control

Leather-Wrapped Steering Wheel

Leather-Wrapped Shift Knob

Front and Rear Interior LED Lamps

Illuminated Cup Holders

Assembly Point/Port of Entry: DETROIT, MICHIGAN, U.S.A.

v:N: 1C4-RJFAG2JC-152381

14-VON: 5826

THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTIFED PRICE TO DELIVERY TO THE LITTMATE PURCHASES.

STATE MODRO LAD TAKES IF MAY LICENSE AND THE FEST AND DEALER SUPPLIED AND INSTALLED OPTIONS AND ACCESSOR IS ARE NOT INCLUDED IN THIS PRICE DISCOUNT, IF MAY, IS BASED ON PRICE OF OPTIONS THE PURCHASED SEPARATED.

Deep Tint Sunscreen Glass

7.0-Inch LCD Instrument Cluster with Tachometer

Illuminated Entry

12-Volt Auxiliary Power Outlet

Steering Wheel Mounted Audio Controls

Exterior Temperature and Compass Display EXTERIOR FEATURES

17-Inch x 8-inch Silver Aluminum Wheels

P245/70R17 BSW On/Off-Road Tires

Gunmetal Headlamp Bezels

Halogen Quad Headlamps

Low Beam Daytime Running Headlamps

Premium Fog Lamps

LED Tail Lamps

Capless Fuel Fill

Power Heated Exterior Mirrors w/ Manual Fold-Away

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

Customer Preferred Package 2BA Front License Plate Bracket

DESTINATION CHARGE

\$1.095

TOTAL PRICE: * \$33,990

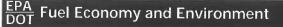
WARRANTY COVERAGE

5-year or 60,000-mile Powertrain Limited Warranty. 3-year or 36,000-mile Basic Limited Warranty. Ask Dealer for a copy of the limited warranties or see your owner's manual for details.

> 5year /60,000 mile POWERTRAIN WARRANTY

For more information visit: www.ieep.com or call 1-877-IAM-JEEP

FCA US LLC



Fuel Economy These estimates reflect new EPA methods beginning with 2017 models

combined city/hwy

Standard SUV 4WD range from 12 to 93 MPGe. The best vehicle rates 136 MPGe. 18

25 highway

4.8 gallons per 100 miles

You Spend

more in fuel costs over 5 years

compared to the average new vehicle.

Annual fuel COST \$1,700

Fuel Economy & Greenhouse Gas Rating (tailpipe only)

10



Smog Rating (tallpipe only)

This vehicle emils 427 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 27 MPG and cost \$6,750 to fuel over 5 years. Cost estimates are vehicle on 15,000 miles per year at \$2.40 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov
Calculate personalized estimates and compare vehicles









Gasoline Vehicle

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Not Rated Based on the combined ratings of frontal, side, and rollover

Should ONLY be compared to other vehicles of similar size and weight.

Frontal Driver Crash

Not Rated Passenger **Not Rated** Based on the risk of injury in a frontal impact.

Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Based on the risk of injury in a side impact.

Front seat Rear seat

**** ****

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (*****) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE:

U.S./CANADIAN PARTS CONTENT: 61%

MAJOR SOURCES OF FOREIGN PARTS CONTENT:

MEXICO: 27%

NOTE: PARTS CONTENT DOES NOT INCLUDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS.

FOR THIS VEHICLE:

FINAL ASSEMBLY POINT: DETROIT, MICHIGAN, U.S.A.

COUNTRY OF ORIGIN: **ENGINE: MEXICO**

TRANSMISSION: UNITED STATES

Class 4A - Automobile Mid Size Utility

 Vendor Name:
 Greenbrier Motor Company

 Manufacturer/Brand:
 FCA/ Jeep

 Model Name & Number:
 Grand Cherokee

Vehicle Requirements:

Mid Size Utility
4 Wheel/All Wheel with High and
Low Range
5 minimum (including driver)
4, minimum
109 in., minimum
6100 lbs. min,
7300 lbs. max.
6 cylinder, Minimum

Includes but not limited to: Limited Slip rear, axle traction lock differential, heavy duty engine cooling, skid plates, gas shocks, tow hooks and all terrain tires.

Tow Package:	Installed Hitch & Wiring	
Slush/All-Weather Mats:	Installed: Driver, Passenger, Cargo	
Siusif/All-weather wats:	Areas	

Additional Requirements:

Off Road Package:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	25	18	\$29,095.00	\$41,164.44
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct) \$

FOB Other than Metro Charleston - Per Mile \$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed:

2017-09-25 10:03 PM VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order

FAN 1:

22898 STATE OF WEST VIRGINIA

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to:

PO Number:

111 SENECA TRAIL

GREENBRIER MOTOR CO INC (51444)

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2018 GRAND CHEROKEE LAREDO 4X4 (WKJH74)

	Sales Code	Description	MSRP(USD)
Model:	WKJH74	GRAND CHEROKEE LAREDO 4X4	32,895
Package:	2BE	Customer Preferred Package 2BE	2,000
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFT	8-Spd Auto 850RE Trans (Make)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*A5	Cloth Bucket Seats	0
	-X9	Black	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	AHX	Trailer Tow Group IV	645
	AVT	All Weather Trail Rated Package	1,695
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,095

Total Price: 38.330

99

Order Type:

Fleet

PSP Month/Week:

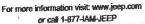
Scheduling Priority:

1-Sold Order wv stat bid

Build Priority:

Customer Name: Customer Address:

Instructions:



FCA US LLC





The safety callings above are trained on Federal Government tests of particular archicles, expirped with certain features and options. The performance of this vehicle may differ

2018 MODEL YEAR

Jeep GRAND CHEROKEE LAREDO 4X4

Deep Tint Sunscreen Glass

12-Volt Auxillary Power Outlet

Steering Wheel Mounted Audio Controls

Exterior Temperature and Compass Display

EXTERIOR FEATURES

17-Inch x 8-Inch Silver Aluminum Wheels

P245/70R17 BSW On/Off-Road Tires

Low Beam Daytime Running Headlamps

Customer Preferred Package 2BA

Front License Plate Bracket

DESTINATION CHARGE

WARRANTY COVERAGE

Power Heated Exterior Mirrors w/ Manual Fold-Away

OPTIONAL EQUIPMENT (May Replace Standard Equipment)

TOTAL PRICE: * \$33,990

5-year or 60,000-mile Powertrain Limited Warranty.

3-year or 36,000-mile Basic Limited Warranty.

see your owner's manual for details.

Ask Dealer for a copy of the limited warranties or

5YEAR / 60,000 MILE

POWERTRAIN WARRANTY

Gunmetal Headlamp Bezels

Halogen Quad Headiamps

Premium Fog Lamps

LED Tall Lamps

Capless Fuel Fill

Hiuminated Entry

7.0-Inch LCD Instrument Cluster with Tachometer

THIS VEHICLE IS MANUFACTURED TO MEET SPECIFIC UNITED STATES REQUIREMENTS. THIS VEHICLE IS NOT MANUFACTURED FOR SALE OR REGISTRATION OUTSIDE OF THE UNITED STATES.

MANUFACTURER'S SUGGESTED RETAIL PRICE OF THIS MODEL INCLUDING DEALER PREPARATION

Base Price:

\$32,895

JEEP GRAND CHEROKEE LAREDO 4X4 Exterior Color: Bright White Clear Coat Exterior Paint Interior Color: Black Interior Color Interior: Cloth Bucket Seats Engine; 3.6-Liter V6 24-Vaive VVT Engine with ESS Transmission: 8-Speed Automatic Transmission

STANDARD EQUIPMENT (UNLESS REPLACED BY OPTIONAL EQUIPMENT)

FUNCTIONAL/SAFETY FEATURES

Advanced Multistage Front Airbags Supplemental Side-Curtain Front and Rear Airbags Supplemental Front Seat-Mounted Side Airbags Driver Inflatable Knee-Bolsler Airbag

LATCH Ready Child Seat Anchor System

Quadra-Trac I® 4WD System

ParkView® Rear Back Up Camera ParkSense® Rear Park Assist with Stop

Keyless Enter-N-Go™

Rear View Day / Night Mirror

Sentry Key® Theft Deterrent System

Cruise Control

Ready Alert Braking

Electronic Stability Control

Anti-Lock 4-Wheel Disc Brakes

HIII Start Assist

Trailer Sway Damping

Tire Pressure Monitoring Display

Compact Spare Tire

INTERIOR FEATURES

Uconnect® 4 with 7-Inch Display

Apple CarPlay® Capable

Google Android Auto™ Capable

Media Hub (2 USB, Aux)

Integrated Voice Command with Bluetooth®

6 Speakers

Dual-Zone Automatic Temperature Control

Leather-Wrapped Steering Wheel

Leather-Wrapped Shiff Knob

Front and Rear Interior LED Lamps

Illuminated Cup Holders

Assembly Point/Port of Entry: DETROIT, MICHIGAN, U.S.A.

VIN: 1C4-RJFAG2JC-152381

L4-VON: 5826

THIS LABEL IS ADDED TO THIS VEHICLE TO COMPLY WITH FEDERAL LAW. THE LABEL CANNOT BE REMOVED OR ALTERED PRIOR TO DELIVERY TO THE ULTIMATE PURCHASER

STATE AND/OR LOCAL TAXES IF ANY, LICENSE AND TITLE FEES AND DEALER SUPPLIED AND INSTALLED OPITIONS AND ACCESSORIES ARE NOT INCLUDED IN THIS PRICE. DISCOUNT, IF ANY IS RASED OF PRICE OF OPPONS FE PURICHASED SEPARATELY.

for more information visit: www.jeep.com or call 1-877-IAM-JEEP

FCA US L

Gaso

Fuel Economy and Environment

Fuel Economy These estimates reflect new EPA methods beginning with 2017 models

18 25 city hlghway

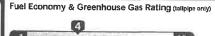
4.8 gallons per 100 miles

You Sper

more in fue over 5 years compared to the average new vel

Smog Rating

Annual fuel COST



Standard SUV 4WO range from 12 to 93 MPGe. The best vehicle rates 136 MPGe.

This vehicle emils 427 grams CO2 per mile. The best emits 0 grams per mile (tailings only). Producing

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vahicle. The average new vehicle gets 27 MPG and cost \$6,750. To fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$2.40 per gallon, MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov







GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score

Based on the combined ratings of frontal, side, and rollover.

Should ONLY be compared to other vehicles of similar size and weight

Frontal Crash

\$1,095

Driver Passenger Not Rated Not Rated

Not Rated

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight

Side Crash Front seat Rear seat **** ****

Based on the risk of Injury in a side impact.

Rollover

Based on the risk of rollover in a single-vehicle crash.

far ratings range from 1 to 5 stars ($\star\star\star\star$) with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA) www.safercar.gov.or 1-888-327-4236

The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ.

FOR VEHICLES IN THIS CARLL U.S./CANADIAN PARTS CON MAJOR SOURCES OF FOREIGH CONTENT: MEXICO: 27%

PARTS CONTENT INFOR

NOTE: PARTS CONTENT DOES NOT I ASSEMBLY, DISTRIBUTION, OR OTH NON-PARTS COSTS. FOR THIS VEHICLE:

FINAL ASSEMBLY POINT: DETROIT, MICHIGAN, U.S.

COUNTRY OF ORIGIN: **ENGINE: MEXICO** TRANSMISSION: UNITED STA

Class 5 - Automobile Mini Van

Vendor Name:	Greenbrie	r Motor Compar	
Manufacturer/Brand:	FCA/ Dodg	e	
Model Name & Number:	Dodge Car	Dodge Caravan	
Vehicle Requirements:			
Classification:	Mini Van		
Drive:	Front Wheel or Rear W	/heel	
Passenger seating:	7 minimum (including	driver)	
Doors:	Minimum: 1 driver from passenger front, 1 driv rear, 1 passenger slidir back	er sliding	
Wheelbase:	121 in., minimum		
GVWR:	4,900 lbs. min, lbs. max.	6,075	
Engine:	6 cylinder minimum		
Passenger AC/Heat rear:	Installed		
Side Air bags:	Installed		
Slush/All-Weather Mats:	Installed: Driver, Passe Areas	nger, Cargo	

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	25	17	\$21,224.00	\$33,518.12
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

Options:	
FOB Dealership: (Deduct)	\$
FOB Other than Metro Charleston - Per Mile	\$2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

GREENBRIER MOTOR CO INC (51444)

Date Printed:

2017-09-25 10:15 PM VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order

FAN 1:

22898 STATE OF WEST VIRGINIA

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to:

PO Number:

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL LEWISBURG, WV 249011564 111 SENECA TRAIL

LEWISBURG, WV 249011564

Vehicle:

2018 GRAND CARAVAN SE (RTKH53)

	Sales Code	Description	MSRP(USD)
Model:	RTKH53	GRAND CARAVAN SE	25,995
Package:	298	Customer Preferred Package 29S	0
	ERB	3.6L V6 24V VVT Engine	0
	DG2	6-Speed Automatic 62TE Transmission	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*H7	Cloth Low-Back Bucket Seats	0
	-X1	Black/Lt Graystone	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,095

Total Price: 27,090 .

99

Order Type:

Fleet

PSP Month/Week: **Build Priority:**

Scheduling Priority:

1-Sold Order

Customer Name: Customer Address:

Instructions:

For more information visit: www.dodge.com **FCA US LLC** or call 1-800-4ADODGE EPA Fuel Economy and Environment Fuel Economy These esti You spend Ministricange from 19 to 52 MPG. The best verticle rates 126 MPGe Values are based on gractine and do not reflect performance and ratings based on ESS. MPG \$2,250 25 5.0 more in fuel costs over 5 years compared to the highway gallons per 100 miles average new vehicle Smog Rating saus Annual fuel COST \$1,850 fueleconomy.gov (a) (b)

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score
Based on the cambrined natings of trouble, side, and relicions.
Should CALY the companied to officer vehicles of airnibir size and weight.

Frontial Driver
Crash Passenger ***
Rosed on the vink of righty in a forested ispanet.

Slode ONLY to companied to their vehicles of airnibir size and weight.

Side Front seat ***
Crash Rear seat ***
Based on the risk of injury in a side inequal.

Rosed on the risk of injury in a side inequal.

Rosed on the risk of injury in a side inequal.

The safety ratings above are based on Federal Government tests of puriosiar vehicles equipped with certain features and options. The performance of this vehicle may differ.

PARTS CONTENT INFORMATION
FOR VEHICLES IN THIS CARLINE:
U.S./CANADIAN PARTS CONTENT: 78%,
MAJOR SOURCES OF FOREIGN PARTS
CONTENT:
INEXICO: 18%,
INDICE PARTS CONTENT DOES NOT INCLUDE FINA
ASSEMBLY, DISTRIBUTION, OR OTHER
NON-PARTS COSTS.
FOR THIS VEHICLE:
FINAL ASSEMBLY POINT:
WINDSOR, ONTARIO, CANADA
COUNTRY OF ORIGIN:
ENGINE: UNITED STATES
TRANSMISSION: UNITED STATES

Class 8 - Automobile Standard Pick Up Reg Cab

Vendor Name:	Greenbrier Motor Company	
Manufacturer/Brand:	FCA/ Ram	
Model Name & Number:	Ram 1500	

Vehicle Requirements:

Classification:	Standard Pick Up Reg Cab
Drive:	Rear Wheel
Passenger seating:	2 minimum (including driver)
Doors:	2, minimum
Wheelbase:	119 in., minimum
GVWR:	6000 lbs. min,
	6650 lbs. max.
Engine:	6 cylinder minimum

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

-				
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	23	16	\$18,739.00	\$32,003.27
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

O	nt	io	n	S

FOB Dealership: (Deduct) \$

FOB Other than Metro Charleston - Per Mile \$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111-SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed:

2017-09-25 10:19 PM VIN:

Quantity:

Estimated Ship Date:

YON:

Status: 'FAN-1:

BA - Pending order 22898 STATE OF WEST VIRGINIA

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to:

PO Number:

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

GREENBRIER, MOTOR CO INC (51444) 111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2018 1500 TRADESMAN REG CAB 4X2 (120 in WB 6 FT 4 IN box) (DS1L61)

	Sales Code	Description	MSRP(USD)
Model:	DS1L61	1500 TRADESMAN REG CAB 4X2 (120 in WB 6 FT 4 IN box)	27,095
Package:	22B	Customer Preferred Package 22B	0
	ERB	3.6L V6 24V VVT Engine	0
	DFL	8-Spd Auto 845RE Trans (Make)	0.
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	Ō
	MAF	Fleet Purchase Incentive	0
	HLA	Power and Remote Entry Group	735
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	XKN	Flex Fuel Vehicle	0
	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,395

Total Price:

99

29.225.

Order Type:

Fleet

PSP Month/Week:

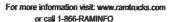
Scheduling Priority:

1-Sold Order

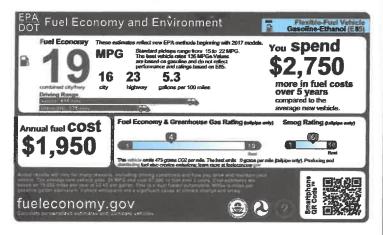
Build Priority:

Customer Name: Customer Address: sowv

Instructions:



FCA US LLC





The safety ratings above are based on Federal Government tests of particular vehicles equipped with certain features and options. The performance of this vehicle may differ

Room Plant Prep Disclaimer This vehicle and factory equipped for Snow Plant installation - See dealer for delaits.

Class 9 - Automobile Standard Pick Up Extended Cab

Vendor Name:	Greenbrier Motor Company	
Manufacturer/Brand:	FCA/Ram	
Model Name & Number:	Ram 1500 Quad Cab	
Vehicle Requirements:		

vernore requirements	
Classification:	Standard Pick Up Extended Cab
Drive:	4 Wheel/All wheel with Hi/Lo Range
Passenger seating:	4 minimum (including driver)
Doors:	4, minimum
Wheelbase:	140in., minimum
GVWR:	6275 lbs. min, 7350 lbs. max.
Engine:	Minimum 8 Cylinder for gasoline and Minimum 6 cylinder for diesel
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.
Tow Package:	Installed Hitch & Wiring
Slush/All weather Mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.
Bed:	Short, with installed drop-in liner.
Sliding rear window:	Not required.

Additional Requirements:

 $The \ vehicle \ bid \ shall \ include \ the \ standard \ equipment \ requirements \ as \ required \ in \ section \ 3.1.1.1 \ of \ the \ specification.$

Vendor Bid Response:

		,		
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	21	15	\$25,148.00	\$39,552.76
Flex-fuel				
Diesel	y			
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct) \$

FOB Other than Metro Charleston - Per Mile \$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed:

Estimated Ship Date:

2017-09-25 10:26 PM VIN:

VON:

Quantity:

BA - Pending order

Status: **FAN 1:**

22898 STATE OF WEST

VIRGINIA

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to:

PO Number:

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2018 1500 ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box) (DS6L41)

	Sales Code	Description	MSRP(USD)
Model:	DS6L41	1500 ST QUAD CAB 4X4 (140 in WB 6 FT 4 IN box)	34,495
Package:	27B	Customer Preferred Package 27B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,450
	DFD	8-Spd Auto 8HP70 Trans (Buy)	500
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	TXN	LT265/70R17E OWL On/Off Road Tires	250
	DSA	Anti-Spin Differential Rear Axle	435
	ADB	Protection Group	225
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,395

Total Price:

38.750

Order Type:

Fleet

PSP Month/Week:

Scheduling Priority: Customer Name:

1-Sold Order

Build Priority:

99

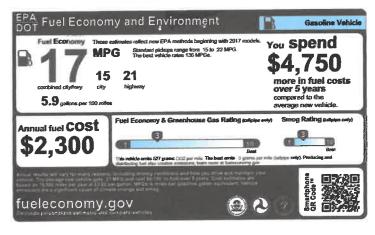
Customer Address:

sowv

Instructions:

For more information visit: www.ramtrucks.com or call 1-866-RAMINFO

FCA US LLC



GOVERNMENT 5-STAR SAFETY RATINGS PARTS CONTENT INFORMATION FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 57% Overali Vehicle Score Not Rated MAJOR SOURCES OF FOREIGN PARTS CONTENT: MEXICO: 27% MOTE PARTS CONTENT DOES NOT INCLIDE FINAL ASSEMBLY, DISTRIBUTION, OR OTHER NON-PARTS COSTS. FOR THIS VEHICLE: FINAL ASSEMBLY POINT: WARREN, MICHIGAN, U.S.A. COUNTRY OF ORIGIN: ENGINE: MEXICO TRANSMISSION: GERMANY CONTENT: Frontal Driver Based on the risk of injury in a funtal impact. Should ONLY be compared to other vehicles of similar size and weight. Side Front seat Rear seat Crash *** Rollover ar retings range from 1 to 5 stars | ***** | with 5 being the hig Source: National Highway Treffic Safety Administration (NHTSA) www.safercar.gov.or1-886-927-4299

The safety ratings above are based on Federal Government lests of portionar vehicles equipped with custom features and options. The performance of this vehicle way differ

Class 10 - Automobile Standard Pick Up Crew Cab

Vendor Name:	Greenbrier Motor Company	
Manufacturer/Brand:	FCA/ Ram	
Model Name & Number:	Ram 1500 Crew Cab	

Vehicle Requirements:

venicie nequirements.	
Classification:	Standard Pick Up Crew Cab
Deimo	4 Wheel/All Wheel with High &
Drive:	Low Range
Passenger seating:	4 minimum (including driver)
Doors:	4 full doors, minimum
Wheelbase:	149 in., minimum
GVWR:	6800 lbs. min,
GVWR:	7350 lbs. max.
Engine:	Minimum 8 Cylinder for gasoline and Minimum 6 cylinder for diesel
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.
Tow Package:	Installed Hitch & Wiring
Bed:	Long bed with drop-in bedliner
Sliding Rear Window:	Not Required

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost		
Gasoline	21	15	\$26,984.00	\$41,388.76		
Flex-fuel						
Diesel						
CNG/Bifuel						
Hybrid						

Options:	
----------	--

FOB Dealership: (Deduct)	\$
OB Other than Metro Charleston - Per Mile	\$ 2.50

^{*}Note - The above delivery "options" above are not evaluated as part of the award.

GREENBRIER MOTOR CO INC 111 SENECA TRAIL **LEWISBURG, WV 249011564**

Configuration Preview

Date Printed: 2017-09-25 10:32 PM VIN:

Quantity:

Estimated Ship Date:

VON:

Status:

BA - Pending order

FAN 1:

22898 STATE OF WEST VIRGINIA

FAN 2:

Client Code:

Bid Number:

TB8236

Sold to:

Ship to:

PO Number:

GREENBRIER MOTOR CO INC (51444) 111 SENECA TRAIL

GREENBRIER MOTOR CO INC (51444)

111 SENECA TRAIL

LEWISBURG, WV 249011564

LEWISBURG, WV 249011564

Vehicle:

2018 1500 ST CREW CAB 4X4 (149 in WB 6 FT 4 IN box) (DS6L91)

	Sales Code	Description	MSRP(USD)
Model:	DS6L91	1500 ST CREW CAB 4X4 (149 in WB 6 FT 4 IN box)	37,595
Package:	26B	Customer Preferred Package 26B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	0
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*TX	HD Vinyl 40/20/40 Split Bench Seat	0
	-X8	Black/Diesel Gray	0
Options:	MAF	Fleet Purchase Incentive	0
	YEP	Manuf Statement of Origin	0
	GFA	Rear Window Defroster	195
	GXM	Remote Keyless Entry with All-Secure	190
	ADB	Protection Group	225
	TXN	LT265/70R17E OWL On/Off Road Tires	250
	4DH	Prepaid Holdback	0
	4ES	Delivery Allowance Credit	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0
Bid Number:	TB8236	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,395

Total Price: 39,850

99

Order Type:

Fleet

PSP Month/Week:

Scheduling Priority:

1-Sold Order

lewis

Build Priority:

Customer Name: sowv

Customer Address:

Instructions:

For more information visit: www.ramtrucks.com or call 1-866-RAMINFO

FCA US LLC



GOVERNMENT 5-STAR SAFETY RATINGS PARTS CONTENT REFORMATION FOR VEHICLES IN THIS CARLINE: U.S./CANADIAN PARTS CONTENT: 57% Overall Vehicle Score Not Rated MAJOR SOURCES OF FOREIGN PARTS MOUNT SUPPLEMENT OF STREET OF STREET OF STREET OF STREET OF STREET ON OR OTHER NON-PARTS COSTS. **** **** Driver Passenger Frontal Crash Based on the risk of injury in a treatal impact. Should ONLY be compared to other vehicles of similar size and weight. FOR THIS VEHICLE: FINAL ASSEMBLY POINT: WARREN, MICHIGAN, U.S.A. **** Front seat Side COUNTRY OF ORIGIN: ENGINE: MEDICO TRANSMISSION: UNITED STATES Crash Based on the risk of injury in a side impact. *** Rollover

The safety catings shows are traced on Enderal Consensest tests of particular rehicles acrienced with certain features and options. The performance of this vehicle may differ.

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

- 1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.
- **2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.
✓ A pre-bid meeting will not be held prior to bid opening
☐ A NON-MANDATORY PRE-BID meeting will be held at the following place and time:
A MANDATORY PRE-BID meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: September 14, 2017 due by 2:00pm EST

Submit Questions to: Mark Atkins, Senior Buyer

2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Mark.A.Atkins@wv.gov

- **5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
- **6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is: Department of Administration, Purchasing Division 2019 Washington Street East Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID: MV18

BUYER: Mark Atkins, File#33

SOLICITATION NO.: CRFQ 0803 DOT1800000006

BID OPENING DATE: 09/26/2017 BID OPENING TIME: 1:30pm EST FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

	") Responses Only: In the event that Vendor is responding
to a request for proposal, the Vend	or shall submit one original technical and one original cost
proposal plus n/a	convenience copies of each to the Purchasing Division at the
•	y, the Vendor should identify the bid type as either a technical h bid envelope submitted in response to a request for proposal
BID TYPE: (This only applies to C ☐ Technical ☐ Cost	CRFP)

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: September 26, 2017 @ 1:30pm EST

Bid Opening Location: Department of Administration, Purchasing Division

2019 Washington Street East Charleston, WV 25305-0130

- **8.** ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
- **9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.
- **12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.
- **13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, womenowned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."
- **20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."

21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Purchasing Division a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.

GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.
- **2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.
- **2.1. "Agency"** or "**Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
- **2.2. "Bid"** or **"Proposal"** means the vendors submitted response to this solicitation.
- **2.3.** "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- **2.4.** "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- **2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
- **2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.
- **2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- **2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- **2.9. "Vendor"** or **"Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:
✓ Term Contract
Initial Contract Term: This Contract becomes effective on upon award and extends for a period of one (1) year(s).
Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term of appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to zero (0) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed zero (0) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.
Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed withindays.
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within days.
Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed months in total. Automatic renewal of this Contract is prohibited.
One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
Other: See attached.

upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.
5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
✓ Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.
Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.
Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.
PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.
In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.
MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.
□ LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:		
Commercial General Liability Insurance in at least an amount of:		
Automobile Liability Insurance in at least an amount of: Professional/Malpractice/Errors and Omission Insurance in at least an amount of		
Commercial Crime and Third Party Fidelity Insurance in an amount of:		
Cyber Liability Insurance in an amount of:		
☐ Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.		

- **9. WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
- 10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
- 11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of The penalties defined in the Specifications contained in Section 6.2 of the RFQ

for The reasons defined in the Specifications contained in Section 6 Subsection 6.2 of the RFQ

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

- 12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
- 13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
- **14. PAYMENT:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.
- **15. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

√	Vendor is not required to accept the State of Wes	t Virginia's	s Purchasing	Card as	payment for
al	l goods and services.				

- **16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- **18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.
- **19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-6.1.e.
- **20. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- **22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
- **23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

- **24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- **26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- **28.** WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- **29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- **30. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.
- 31. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it 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/default.html.

32. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

- 33. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.
- **34. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to 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 Vendor.
- 35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 37. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.
- **38. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

- 39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- **40. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- **41. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
- Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing requisitions@wv.gov.
- **42. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

- **43. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:
- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

44. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

45. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original preaward interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically subcontractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within 15 days after receiving the supplemental disclosure of interested parties.

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Michael S. Cvizic ,Sales	
(Name, Title)	
Michael S. Cvizic, Sales	
(Printed Name and Title)	
9841 Seneca Trail S. Lewisburg WV. 24901	
(Address)	
304-645-1010 / 304-645-1287	
(Phone Number) / (Fax Number)	
gagfleetcommercial@gmail.com	
(email address)	

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Greenbreir Motor Company
(Company)
Michael S. Cvizic, Sales
(Authorized Signature) (Representative Name, Title)
Michael S. Cvizic Sales
(Printed Name and Title of Authorized Representative)
9-26-2017
(Date)
(304-645-1010) (304-645-1287)
(Phone Number) (Fax Number)

MV18 – 2018, or latest model year, Motor Vehicles

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies and political subdivisions to establish an open-end contract for 2018, or latest model year, motor vehicles Class 1-5 and Class 8-10.
- **2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - **2.1** "CNG/ Bi-fuel motor vehicle" means a motor vehicle that is capable of operating on either an alternative Certified Natural Gas or conventional fuel based on driver selection.
 - **2.2** "Contract Item" or "Contract Items" means the list of items identified in Section 3.1 below and on the Pricing Pages.
 - **2.3** "EPA" means Environmental Protection Agency.
 - 2.4 "EPA City MPG Rating" means the Environmental Protection Agency's official Mile Per Gallon evaluation of a vehicles' city fuel economy for a given fuel type. Vendors must use the 2018 Fuel Economy Guide, for vehicle specific ratings which can be found at http://www.fueleconomy.gov/feg/printGuides.shtml
 - **2.5** "EPA Highway MPG Rating" means the Environmental Protection Agency's official Mile Per Gallon evaluation of a vehicles' highway fuel economy for a given fuel type. Vendors must use the 2018 Fuel Economy Guide, for vehicle specific ratings which can be found at http://www.fueleconomy.gov/feg/printGuides.shtml
 - **2.6** "E85" means an alternative fuel that is a high-level gasoline-ethanol blend containing 51% to 83% ethanol, depending on geography and season.
 - **2.7** "Flexible fuel motor vehicle" means a vehicle that is capable of operating on a combination of alternative and conventional fuels concurrently.
 - 2.8 "Gross Vehicle Weight Rating (GVWR)" means the maximum loaded weight (including curb weight, operator & passenger weight, and payload) in pounds (lbs.) of a single vehicle. Vehicle manufacturers specify the maximum GVWR on the vehicle certification label.
 - **2.9** "Hybrid" means Hybrid-electric vehicle which uses a combination of a gasoline engine and electric motor(s). (See Section 3.1.1.3)

MV18 – 2018, or latest model year, Motor Vehicles

- **2.10 "Manufacturer/Brand"** means the name of the maker of the contract item which will be supplied by the vendor.
- 2.11 "MPG" means miles per gallon rating of a vehicles' fuel economy for a given fuel type as defined by the Environment Protection Agency in the 2018 Fuel Economy Guide, for vehicle specific ratings which can be found at http://www.fueleconomy.gov/feg/printGuides.shtml.
- **2.12 "Model & Number"** means the model name and model number associated with the contract item as defined by the manufacturer.
- **2.13 "OEM"** means Original Equipment Manufacturer.
- **2.14 "Powertrain"** means the group of components used to transmit engine power to the wheels. The powertrain includes the engine, clutch, transmission, universal joints, drive shaft, and rear-axle gears.
- **2.15 "Pricing Pages"** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.
- 2.16 "QVM" means Qualified Vehicle Modifier.
- **2.17 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- **2.18 "Total life-cycle cost"** means the complete cycle of a motor vehicle, from initial acquisition, through operation using the formula provided below for anticipated mileage.
- **2.19 "Vehicle class"** means the designation of motor vehicle types that include sedans, sport utility vehicles, and trucks, or different categories of vehicles according to requirements specified herein.
- **2.20 "Vendor Name"** means the company name of the vendor who will be supplying the contract item(s) to the State of West Virginia.
- **2.21** "Warranty" means the written guarantee issued with new motor vehicles or related equipment. It defines the manufacturer's responsibility for the repair or replacement of defective parts and other services provided as part of the purchase price. A

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warranty can be nullified if the user does not follow certain stipulations of the manufacturer, such as preventive maintenance.

3. GENERAL REQUIREMENTS:

3.1 Contract Items and Mandatory Requirements: Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

3.1.1 Vehicle Class 1 thru 5 and Class 8 thru 10

- **3.1.1.1** Standard Equipment Requirements The following are mandatory as related to the standard equipment requirements of each vehicle class. Each vehicle class must contain the following unless otherwise noted.
 - A. Automatic Transmission
 - **B.** Power Steering
 - C. Power/ABS Brakes
 - D. AM/FM Radio installed
 - E. Manufacturer's Standard Tint Glass
 - **F.** Exterior power, left and right mirrors
 - **G.** License plate mounts located on the front and rear bumpers. Prior to delivery, all vehicles must be pre-drilled, with hardware installed, to meet specifications that require both front and rear license plates. Any vehicle delivered without such plate mounts will be rejected.
 - **H.** All-season tires
 - I. Manufacturer's standard spare tire with jack when available as standard equipment.
 - **J.** Installed rear window defogger for all vehicles except trucks and cargo vans

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- **K.** Front bucket seats for all vehicles except trucks
- L. Installed air conditioning. The following vehicle classes must include rear air conditioning Class 5.
- M. Installed floor mats, except where vinyl floor covering is present. The following vehicle classes require slush, all weather mats Class 3A, 4A, and 5.
- N. Installed front driver and passenger air bags
- O. Installed power windows and locks on all doors except for Vans where power windows and locks on all doors are not available as an option from the manufacturer. Van vendors will provide power windows and locks where applicable.
- P. Installed tilt wheel and cruise control
- Q. Installed keyless entry
- **R.** Installed "fleetside" bed for trucks.
- 3.1.1.2 Unspecified Accessories & Features: All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.
 - 3.1.1.2.1 All parts and accessories advertised and regularly supplied as standard shall be included except those which would represent duplication of parts and accessories specified and except those which, by specification, are not to be furnished.

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- **3.1.1.2.2** All standard safety features, required by Federal and State law, shall be included.
- 3.1.1.2.3 Vehicles must have all equipment found on the manufacturer's base model plus other equipment requirements, packages, items, etc. needed to meet the specifications for each order vehicle class placed against the contract.
 - 3.1.1.2.3.1 Vehicles must not have manufacturer's base model equipment deleted unless specifically required within the specifications for that vehicle.
 - **3.1.1.2.3.2** Packages that are designated for police use or special service vehicles (non-civilian) use will not be accepted.
- **3.1.1.3** Fuel Type: All vehicles shall be gasoline powered unless otherwise stated. Flexfuel (E85). Diesel, CNG/Bifuel, Hybrid should also be quoted if available.
 - **A.** All alternative vehicles must have the capacity to travel a minimum of 150 miles.
 - **B.** All natural gas devices must be OEM or QVM Certified and EPA approved.
 - C. Hybrid Vehicles must meet the following requirements
 - a. Hybrid Vehicles must have both an internal combustion engine and an electric motor.
 - b. Hybrid Vehicles bid must be capable of driving on only electric power.
- **3.1.1.4 Pre-delivery inspection:** Prior to delivery, all vehicles must be thoroughly inspected and serviced in compliance with the manufacturer's proscribed procedures which includes but is not limited to:

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- A. Complete vehicle lubrication;
- **B.** Confirm oil level, fill crank case as needed, top off all fluids;
- C. Adjust engine to proper operating condition;
- **D.** Verify tire pressure and corrected as necessary;
- **E.** Check front end alignment or four wheel alignment if applicable, perform alignment if needed, and balance all tires:
- **F.** Wash/Clean interior and exterior of vehicle. Remove all unnecessary tags, stickers (including window stickers), papers, tags etc.; Window stickers need to be removed and placed inside the vehicle.
- **G.** Include a minimum of one owner's manual;
- **H.** Upon delivery, the vehicles fuel tanks shall be full of fuel;
- I. Include temporary license if required;
- **J.** Affix a valid West Virginia Inspection Sticker to the windshield. The vehicle must be inspected in the month delivered;
- **K.** No dealer insignia or other advertising shall be affixed to the vehicle or appear on any accessory such as mud flaps, bumpers, deck lids, etc. Vehicles delivered with such advertising will be rejected;
- L. Perform operational checks which will cover all controls, systems, and devices, doors, windows, accessories, and road testing of the completed vehicle. Vehicle shall be driven at various speeds; brakes tested for dependability, vehicle checked for rattles, squeaks and must be in compliance with pre-delivery inspection/servicing procedures and make adjustments as necessary.

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- **3.1.1.5 Workmanship:** Vehicles shall be free from defects that may impair their operation, safety, emissions, and serviceability, or detract from appearance.
- 3.1.1.6 Operator's Manuals: The manufacturer shall furnish with the vehicle at least one copy of all warranty information and handbooks for the vehicle and any special equipment furnished with, or as a part of, the vehicle. This information shall be in hard copy form. The handbooks shall include as a minimum the vehicles operator's manual, vehicle maintenance handbook, and special equipment handbook.
- 3.1.1.7 Statement of Origin or Bill of Sale: Unless otherwise specified, manufacturer's Statement of Origin or Bill of Sale showing the applicable purchase order number for each vehicle procured shall be provided. The document shall be forwarded to the agency's address shown on the equipment contract order prior to shipment. Vehicle safety/emission tests are the responsibility of the requisition agency.
 - A. All vehicle identification numbers (VIN) must be supplied to the Fleet Management Office by email, referencing the purchase order, release order, or other procurement acquisition, or leasing agreement number, the year, make, model, and color of each vehicle to the following email address: fleet@wv.gov. This information must be received within ten (10) working days prior to the delivery of each vehicle.
 - **B.** Upon delivery of the vehicle, All documentation (Title Application, Statement of Origin, Delivery/Odometer Statement, Lease Agreement, etc.) in original form must be mailed or hand carried to:

Department of Administration Fleet Management Office Capitol Complex, Bldg 17 2101 Washington Street, East P.O. Box 50121 Charleston, WV 25305-0121

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- **3.1.1.8 Warranty:** The following are mandatory requirements as related to the warranty:
 - A. Basic Comprehensive Warranty Coverage The vendor shall provide the vehicle manufacturer's basic whole vehicle warranty. The minimum length of warranty shall be 3 years/36,000 miles and shall cover the entire vehicle (bumper to bumper).
 - B. Basic Corrosion and Powertrain Warranty Coverage the vendor shall provide the manufacturers' standard Basic Corrosion and Powertrain Warranty.
 - C. The warranty shall include furnishing, without cost to the agency, (FOB vendors' nearest dealer or branch to vehicle's location), of new parts and assemblies to replace any that failed or malfunctioned within the warranty period. The State may elect to have the corrective work performed at the vendor's location, branch, or dealership, or a manufacturer's factory authorized repair facility, or upon the vendor's approval, at a commercial or Government repair facility. The cost of labor involved in the replacement of the failed or malfunctioned part(s) or assemblies shall be borne by the vendor.
 - D. Warranty Extensions If the vendor receives from any supplier, manufacturer, or subcontractor additional warranty coverage on the whole or any component of the vehicle, in the form of time and/or mileage including any pro rata arrangements, or the vendor generally extends to its commercial customers a greater or extended warranty coverage, the agency shall receive corresponding warranty benefits.
- 3.1.1.9 Product Conformance: the products provided shall meet the salient characteristics of this specification, conform to the manufacturer's own drawings, specifications, standards and quality assurance practices, and be the same product offered for sale in the commercial market.

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4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the vendors that provide the Contract Items meeting the required specifications for the lowest Total Life Cycle Cost per fuel type vehicle class as shown on the Pricing Pages.

Each vehicle fuel type (Gasoline, Flex-fuel, Diesel, CNG/Bifuel, and Hybrid) contained in a given class, represents an opportunity for a separate bid response. Each of these vehicle fuel types shall be evaluated independently and awarded to the lowest responsible bidder meeting the specifications of the given vehicle fuel type in that vehicle class.

- **4.2 Life of Contract:** This contract shall become effective upon award and extends for one year or until such time as the vendor notifies the Purchasing Division that the model year build-out date has been reached, unless the vendor chooses to supply next model year vehicles at the price quoted, or until contracts are issued for the next model year.
- 4.3 Pricing Pages: Vendor should complete the Pricing Pages by responding to the information requested in the "Vendor Name", "Manufacturer/Brand", "Model & Number", "EPA HIGHWAY MPG Rating", "EPA CITY MPG Rating" and "Unit Price" fields for each vehicle class. Utilizing the provided excel files will self-tabulate the "Total Life Cycle Cost" fields.

Vendor Bid Response Section: The vendor shall use the EPA mileage ratings from the Official 2018 Fuel Economy Guide for Highway and City MPG ratings for each vehicle class. If the vehicle is not present in the 2018 Fuel Economy Guide, vendors must utilize the EPA Mileage rating provided by the manufacturer for 2018 model vehicles. Vendors should submit mileage rating documentation from the manufacturer with their bid response for the vehicle EPA mileage ratings not present in the 2018 Fuel Economy Guide. Inclusion of this documentation, with the bid, will expedite the evaluation process.

Any vehicle class that contains a vehicle evaluated on the basis of the EPA Mileage rating provided by the manufacturer may be re-evaluated at the sole discretion of the Purchasing Division if the subsequently published Official 2018 Fuel Economy Guide would result in a change to the Total Life Cycle Cost of 5% (.05) or more.

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Example:

Manufacturer utilized EPA Mileage rating resulting in a Total Life Cycle Cost of \$45000.00 for vehicle class bid. If the EPA Official 2018 Fuel Economy Guide published mileage rating differs from the manufacturer mileage rating and results in a Total Life Cycle Cost change exceeding \$2,250.00 for the vehicle class bid $[$45,000.00 \times .05 (5\%) = $2,250.00]$, a re-evaluation of vehicle class bid may result.

Any re-evaluation will utilize the EPA mileage ratings from the Official 2018 Fuel Economy Guide in place of the EPA Mileage rating from the manufacturer. In the event the two EPA mileage ratings differ and exceed a 5% change in the overall Total Life Cycle Cost, the re-evaluation may result in cancellation of the existing award and re-awarding of a vehicle class to another vendor. Orders placed with an awarded vendor prior to a contract re-award will remain valid. Once a re-award is made and officially becomes effective, all new orders for that vehicle class will be placed with the re-awarded vendor.

4.3.1 "Vehicle Fuel Type" segment:

- **A.** Vendors biding vehicle fuel type "Gasoline" shall use the MPG ratings for gasoline.
- **B.** Vendors bidding vehicle fuel type "Flex-fuel" shall use the MPG ratings for E85.
- **C.** Vendors bidding vehicle fuel type "Diesel" shall use the MPG ratings for diesel.
- **D.** Vendors bidding vehicle fuel type "CNG/Bifuel" shall use the MPG ratings for gasoline.
- **E.** Vendors bidding vehicle fuel type "Hybrid" shall use the MPG ratings for gasoline.

4.3.2 "EPA HIGHWAY MPG Rating" & "EPA CITY MPG Rating"

segments: The EPA mileage ratings for Highway and City MPG are supplied by the US Environmental Protection Agency at the following website: http://www.fueleconomy.gov/feg/printGuides.shtml Vendor shall provide each corresponding EPA MPG rating in the cell provided.

4.3.3 "Unit Price" segment: The Unit Price is the base vehicle price including standard equipment requirements, vehicle requirements and any additional requirements for the given vehicle class.

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4.3.4 "Total Life Cycle Cost" segment:

The Total Life Cycle Cost is tabulated using the following formula for all fuel types *except* diesel:

([75,000/EPA Highway MPG Rating + 25,000/EPA City MPG Rating] X 2.75) + Unit Price

The above formula is derived from an estimated vehicle life of 100,000 miles; where an estimated 75,000 miles will be highway use and an estimated 25,000 miles will be city use. The combined averages of the two MPG ratings are then multiplied by an estimated gasoline price of \$2.75 per gallon.

The Total Life Cycle Cost tabulation formula for diesel is as follows:

([75,000/EPA Highway MPG Rating + 25,000/EPA City MPG Rating] X 3.05) + Unit Price

The above formula is derived from an estimated vehicle life of 100,000 miles; where an estimated 75,000 miles will be highway use and an estimated 25,000 miles will be city use. The combined averages of the two MPG ratings are then multiplied by an estimated diesel price of \$3.05 per gallon.

For example, if a gasoline vehicle were to have an EPA MPG rating of 22 MPG Highway and 18 MPG City with a Unit Price of \$22,000.00, the Total Life Cycle cost would equal \$35,194.44. (First find the product of 75,000 miles divided by the EPA Highway MPG Rating, and then find the product of 25,000 miles divided by the EPA City MPG Rating. Next, add the two products together and multiply by the fuel type cost of 2.75 per gallon (for gasoline). Lastly add the product of the preceding calculation to the Unit Price of the vehicle being bid.)

4.3.5 "Options"

Mileage charges for delivery should be listed under the "Options" section of each vehicle class pricing page. FOB Dealership (Deduct) and FOB Other than Metro Charleston refers the delivery charges, that, at time of order, the vendor will add to or deduct from their final bid amount for each vehicle class awarded. If no response is received in either the FOB Dealership (deduct) or FOB Other than Metro Charleston fields, it will be assumed the vendor will not be charging delivery. These options will not be evaluated as part of the award.

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General: Vendors should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Mark.A.Atkins@wv.gov

5. ORDERING AND PAYMENT:

- 5.1 Ordering: Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.
- 5.2 Agency Ordering Procedure: WV State Agencies shall issue a CDO (Central Delivery Order.) The CDO and following corresponding forms: MV17 Order form DOA-FM-005 (vehicle replacement) or DOA-FM-009 (Fleet Increase) shall be submitted to the Department of Administration Fleet Management Office for approval. Then shall be forwarded to the Purchasing Division for processing.

The purchase requisition must be thoroughly completed and must contain the following: the contract number from which the vehicle is being procured, and must be properly signed by all appropriate parties. Additionally, emergency orders must clearly be stated on the purchase requisition.

Failure to meet the above requirements will result in the requisition being returned to the issuing agency for correction.

5.3 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

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Vehicles may be purchased from this contract by any West Virginia State agency. West Virginia state agencies will either remit payment directly or use a third-party financing company on contract with the State of West Virginia. The Department of Administration, Fleet Management Office (FMO) arranges third-party financing.

The time required for third party financing does not differ from the time required for payment directly from the state as both are normally made within 30 business days from delivery of vehicle and corresponding invoice. Actual time required to process payment may vary.

6. DELIVERY AND RETURN:

6.1 **Delivery Time:** Vendor shall deliver standard orders within 120 working days after orders are received. Vendor shall deliver emergency orders 60 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

Standard order delivery shall be F.O.B. destination to West Virginia Surplus Property located at 2700 Charles Avenue Dunbar, WV 26064 or to agencies located in the Charleston Metro Area only.

For deliveries made to West Virginia Surplus Property; the vendor must receive prior approval from Surplus Property to deliver vehicles. The delivery request must be made at least five (5) working days in advance. Surplus Property will accept a maximum amount of twenty (20) vehicles per day and no deliveries will be accepted after 3:30 PM, EST. The Surplus Property Vehicles Coordinator can be contacted at 304-766-2626.

For deliveries not made to the West Virginia Surplus Property; all vehicles must be delivered to the "ship to" section indicated on the purchase requisition form. Vendors must contact the Fleet Management Office at 1-855-817-1910 prior to delivery.

The following State Agencies require twenty-four (24) hour advance notice prior to delivery:

Division of Highways Division of Natural Resources Division of Forestry West Virginia State Police Higher Education (Colleges) Elected Officials

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6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Vendor shall pay liquidated damages in the amount of .5% (.005) of the agency's purchase requisition amount for delivery delays beyond 120 calendar days. This amount will be assessed daily until order is completed in full. The liquidated damages only apply when the vendor does not notify the agency to arrange shipping prior to the 120 days required.

Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division

- 6.3 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice. The Vendor may add a supplementary per mile charge for delivery to locations other than West Virginia Surplus Property and should provide this information in the "Options" section of each vehicle class pricing page.
- **Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

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7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - **7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - **7.1.2** Failure to comply with other specifications and requirements contained herein.
 - **7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - **7.1.4** Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - **7.2.1** Immediate cancellation of the Contract.
 - **7.2.2** Immediate cancellation of one or more release orders issued under this Contract.
 - **7.2.3** Any other remedies available in law or equity.

8. MISCELLANEOUS:

- **8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- **8.2 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- **8.3** Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

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Contract Manager: Michael S. Cvizic

Telephone Number: 304-645-1010

Tax Number: 304-645-1287

Email Address: gagfleetcommercial@gmail.com

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL OTHER CONTRACTS: Under W. Va. Code §5A-3-10a, 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: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. 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.

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.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"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.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

My commission expires February 15, 2019

Vendor's Name: Greenbrier Motor Company	
Authorized Signature:	Date: 9-26-2017
State of West Virginia	
County of Greenbrier to-wit:	
Taken, subscribed, and sworn to before me this $\underline{2}$	day of September , 20/7.
My Commission expires 15 FB 20	
Official Seal Notary Public, State of West Virginia Timothy B. Beale HC 81 Box 247E	NOTARY PUBLIC Mely B. Sale
Lewisburg, WV 24901	Purchasing Affidavit (Revised 07/07/2017)

WV-10 Approved / Revised 12/16/15

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1.	Application is made for 2.5% vendor preferent Bidder is an individual resident vendor and has resing the date of this certification; or, Bidder is a partnership, association or corporation business continuously in West Virginia for four (4)	ided continuously i resident vendor and	in West Virginia for four (4) years immediately pro d has maintained its headquarters or principal pla	
	Bidder is a resident vendor partnership, associa of bidder held by another entity that meets the a	ition, or corporatio	on with at least eighty percent of ownership into	erest
	Bidder is a nonresident vendor which has an affiliate and which has maintained its headquarters or prin years immediately preceding the date of this certification.	cipal place of busir		
2. ✓	Application is made for 2.5% vendor preferent Bidder is a resident vendor who certifies that, dur working on the project being bid are residents of W immediately preceding submission of this bid; or,	ring the life of the o	contract, on average at least 75% of the emplo	
3.	Application is made for 2.5% vendor preferent Bidder is a nonresident vendor that employs a min has an affiliate or subsidiary which maintains its employs a minimum of one hundred state reside completing the project which is the subject of the average at least seventy-five percent of the bidderesidents of West Virginia who have resided in the vendor's bid; or,	nimum of one hun- headquarters or p ints, and for purpo e bidder's bid and er's employees or t	ndred state residents, or a nonresident vendor worincipal place of business within West Virginian pses of producing or distributing the commodition continuously over the entire term of the project the bidder's affiliate's or subsidiary's employees	a and es or ct, on s are
4 . ✓	Application is made for 5% vendor preference Bidder meets either the requirement of both subdiv	e for the reason c visions (1) and (2) o	checked: or subdivision (1) and (3) as stated above; or,	
5.	Application is made for 3.5% vendor preferent Bidder is an individual resident vendor who is a vete and has resided in West Virginia continuously for submitted; or,	ran of the United St	tates armed forces, the reserves or the National G	
6.	Application is made for 3.5% vendor preferent Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commodit continuously over the entire term of the project, or residents of West Virginia who have resided in the	United States arm ties or completing t n average at least	ned forces, the reserves or the National Guard, i the project which is the subject of the vendor's bio seventy-five percent of the vendor's employees	and
7.	Application is made for preference as a non-dance with <i>West Virginia Code</i> §5A-3-59 and U Bidder has been or expects to be approved prior to and minority-owned business.	Nest Virginia Cod	de of State Rules.	
requiren	understands if the Secretary of Revenue determine ments for such preference, the Secretary may order isess a penalty against such Bidder in an amount n racting agency or deducted from any unpaid baland	the Director of Purd ot to exceed 5% o	chasing to: (a) rescind the contract or purchase o of the bid amount and that such penalty will be pa	rder;
authorize the requ	nission of this certificate, Bidder agrees to disclose es the Department of Revenue to disclose to the Dire ired business taxes, provided that such information by the Tax Commissioner to be confidential.	ector of Purchasing	gappropriate information verifying that Bidder has	paid
and if a	hereby certifies that this certificate is true and nything contained within this certificate chang ision in writing immediately.	accurate in all re es during the teri	espects; and that if a contract is issued to Bio m of the contract, Bidder will notify the Purc	der has-
	Greenbrier Motor Company	Signed: My	110	
Date: Se	ptember 26, 2017	Title: Sales	1	
-	ny combination of preference consideration(s) indicated abo	ove, which you are er	entitled to receive.	

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission

Disclosure of Interested Parties to Contracts

Contracting business entity	Greenbrier Motor Company
	Seneca Trail South Lewisburg, WV. 24986
Contracting business entity	's authorized agent: Michael S. Cvizic
	Seneca Trail Lewisburg WV 24986
Number or title of contract:	Sales
Type or description of contr	_{act:} Vehicle
Governmental agency awar	ding contract:
	Party to the contract known or reasonably anticipated by the contracting business nal pages if necessary): Cvizic
Willian	n Talbott
Duane	Wolfe
Signature: /mut	Thy A- Flarm Date Signed: 9-25-2017
☐ Check here if this is a \$	applemental Disclosure.
	Verification
State of West Virginia	, County of Greenbrier
I, <u>Timothy Flaim</u> contracting business entity li made under oath and under	, the authorized agent of the steed above, being duly sworn, acknowledges that the Disclosure herein is being
Official Seal Notary Public, State of West Timothy B. Beale HC 81 Box 247E Lewisburg, WV 24901 My commission expires February 1	Virginia Notav Public's Signature
To be completed by State A	gency:
Date Received by State Age	ncy:
Date submitted to Ethics Cor	mmission:
Governmental agency subm	itting Disclosure: