



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

Centralized Request for Quote
Vehicles

Proc Folder: 785616

Doc Description: MV21 - 2021 OR LATEST MODEL VEHICLE

Reason for Modification:

Proc Type: Statewide MA (Open End)

Date Issued	Solicitation Closes	Solicitation No	Version
2020-09-29	2020-10-13 13:30	CRFQ 0212 SWC2100000004	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

RECEIVED
2020 OCT 13 PM 1:04
WV PURCHASING
DIVISION

VENDOR

Vendor Customer Code:

Vendor Name : THORNHILL CDJR

Address : P.O. BOX 2036

Street :

City : LOGAN

State : WV

Country : US

Zip : 25601

Principal Contact : CHARLES ELLIS

Vendor Contact Phone: 304-855-1289

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X *Charles Ellis*

FEIN#

DATE 10/13/2020

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



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

State of West Virginia
Centralized Request for Quote
Vehicles

Proc Folder: 785616			Reason for Modification: ADDENDUM_1
Doc Description: MV21 - 2021 OR LATEST MODEL VEHICLE			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-10-05	2020-10-13 13:30	CRFQ 0212 SWC2100000004	2

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code:			
Vendor Name : THORNHILL CDJR			
Address : P.O. BOX 2036			
Street :			
City : LOGAN			
State : WV	Country : US	Zip : 25601	
Principal Contact : CHARLES ELLIS			
Vendor Contact Phone: 304-855-1289		Extension:	

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X *Charles Ellis*

FEIN#

DATE *10/13/2020*

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

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.

(Name, Title)

CHARLES ELLIS FLEET MGR

(Printed Name and Title)

P.O. BOX 2036 LOGAN WV 25601

(Address)

304-855-1289 / 304-855-1451

(Phone Number) / (Fax Number)

CEELLIS@MAIL.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.

THORNHILL CDJR

(Company)

Charles Ellis Fleet Mgr.

(Authorized Signature) (Representative Name, Title)

CHARLES ELLIS FLEET MGR

(Printed Name and Title of Authorized Representative)

10/13/2020

(Date)

304-855-1289 / 304-855-1451

(Phone Number) (Fax Number)

ADDITIONAL INFORMATION

ADDENDUM_1: Is issued for the following:

1. To publish a response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies and political subdivisions to establish an open-end contract for 2021, or latest model year, Motor Vehicles - Classes 1- 17, per attached documents.

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 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:

MV21 - 2021 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 EDT:	2020-10-05

SOLICITATION NUMBER: CRFQ 0212 SWC2100000004
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ 0212 SWC2100000004 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Description of Modification to Solicitation:

1. To publish a response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, 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.

Technical Question Response

Question #1: CLASS 6: Ford does not offer an Off Road Pkg on a Compact Utility. Could the Off Road Pkg be eliminated on Class 6?

Response #1: No, the Class 6 specification requirement for the items listed in the Off-Road Package will remain unchanged.

Question #2: Could a 4cyl Ecoboost Engine be added as a choice on Class 7 and 8?

Response #2: No, the Class 7 and 8 engine specifications will remain as originally published.

Question #3: Could the Off Road Pkg be eliminated on Class 8?

Response #3: No, the Off Road Pkg requirement will remain on Class 8.

Question #4: Could a 4 Cyl Eng be added as a choice on Class 9?

Response #4: No, the engine requirement will remain as originally specified for Class 9.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ 0212 SWC2100000004

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Thornhill CDJR
Company
Charles Ellis
Authorized Signature
10/13/2020
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

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 **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 individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying 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
Revised 01/09/2020

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: October 05, 2020 due by 2:00pm EDT.

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: MV21

BUYER: Mark Atkins, Senior Buyer

SOLICITATION NO.: CRFQ 0212 SWC2100000004

BID OPENING DATE: 10/13/2020

BID OPENING TIME: 1:30pm EDT

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 of Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus N/A convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

☐ ~~Technical~~

☐ Cost

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: October 13, 2020 @ 1:30pm EDT

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. ALTERNATE MODEL OR BRAND: Unless the box below is checked, 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.

☐ This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

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 be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

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, women-owned, 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: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

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 delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to one (1) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

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 within _____ days.

☐ **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 of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

☐ **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.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately 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 a 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 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **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 of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐

☐

☐

☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications 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 and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, 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, including but not limited to, policy cancelation, policy reduction, or change in insurers. 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: \$1,000,000.00 per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: _____ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☒ Garage Keepers Insurance in at least an amount of \$1,000,000.00 per occurrence will be accepted in lieu of the Commercial General Liability Insurance.

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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

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. [Reserved]

11. LIQUIDATED DAMAGES: 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. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☒ 05% (.005) of Purchase Order Total assessed daily for orders not completed in full beyond 120 calendar days after received order.

☒ Liquidated Damages Contained in the Specifications

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. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: 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. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

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 § 148-1-5.2.b.

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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

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.

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. 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>.

31. 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.

32. 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. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. 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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. 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.

34. 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.

35. 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.

36. 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.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, 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.

38. 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"), provided that both the Other Government Entity and the Vendor agree. 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 ordinance of the Other Government Entity. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

39. 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.

40. 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.

41. 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.

Revised 01/09/2020

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

42. 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.

43. 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.

44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, 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 pre-award 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. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

45. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

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REQUEST FOR QUOTATION
MV21 – 2021, 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 2021, or latest model year, motor vehicles – Class 1-17.
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 can operate 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 **“E85”** means an alternative fuel that is a high-level gasoline-ethanol blend containing 51% to 83% ethanol, depending on geography and season.
 - 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.
 - 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 *2021 Fuel Economy Guide*, for vehicle specific ratings which can be found at <http://www.fueleconomy.gov/feg/printGuides.shtml>
 - 2.6 **“EPA”** means Environmental Protection Agency.
 - 2.7 **“Flexible fuel motor vehicle”** means a vehicle that can operate 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)

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- 2.10 “Manufacturer/Brand”** means the name of the maker of the contract item which will be supplied by the vendor.
- 2.11 “Model & Number”** means the model name and model number associated with the contract item as defined by the manufacturer.
- 2.12 “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 *2021 Fuel Economy Guide*, for vehicle specific ratings which can be found at <http://www.fueleconomy.gov/feg/printGuides.shtml>.
- 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 (Dealership) 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.

Vendors must use the *2021 Fuel Economy Guide*, for vehicle specific ratings which can be found at <http://www.fueleconomy.gov/feg/printGuides.shtml>

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 17:

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. Minimum AM/FM Radio, Hands free/Bluetooth compatible, 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.
 - A. Prior to delivery, all vehicles must be pre-drilled, with hardware installed, to meet specifications that require both front and rear license plates.
 - B. Any vehicle delivered without such plate mounts will be rejected.

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- 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
- K. Front bucket seats for all vehicles except trucks
- L. Installed air conditioning. The following vehicle class must include rear air conditioning – Class 9.
- M. Installed floor mats, except where vinyl floor covering is present. The following vehicle classes require slush, all weather mats – Class 6, 7, 8, 9, 16, and 17.
- 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. Factory installed tilt wheel and cruise control
- Q. Factory installed keyless entry
- R. Installed "fleetside" bed for trucks.
- S. Factory Reverse backup camera.

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.

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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.

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. Flex Fuel (E85). Diesel, CNG/Bifuel, and Hybrid should also be quoted if available.

A. All alternative vehicles must have the capacity to travel a minimum of 150 miles without refueling/recharging.

B. All-natural gas devices must be OEM or QVM Certified and EPA approved.

C. Hybrid Vehicles must meet the following requirements -

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- 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:

- 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 plate and registration;
- 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;

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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.

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 Division 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,

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Delivery/Odometer Statement, Lease Agreement, etc.)
in original form must be mailed or hand carried to:

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

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

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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.

3.1.1.10 REPORTS: The Vendor shall provide to the State of West Virginia's primary contact person quarterly utilization reports by vehicle class containing at a minimum the following information pertaining to the State of West Virginia agencies, boards, commissions, and political subdivisions:

- 3.1.1.10.1** Class Number;
- 3.1.1.10.2** Ordering Entity;
- 3.1.1.10.3** Purchase Order Number;
- 3.1.1.10.4** Description;
- 3.1.1.10.5** Quantity.

These reports will be provided in Excel format and sent via email to the Purchasing Division Buyer on a quarterly basis as follows:

<u>PERIOD END</u>	<u>REPORT DUE</u>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

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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”, “Vendor Contact”, “Phone Number”, “Email Address”, “Standard Color Code”, “Color Description”, 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 2021 Fuel Economy Guide for Highway and City MPG ratings for each vehicle class. If the vehicle is not present in the 2021 Fuel Economy Guide, vendors must utilize the EPA Mileage rating provided by the manufacturer for 2020 model vehicles. Vendors should submit mileage rating documentation from the manufacturer with their bid response for the vehicle EPA mileage ratings not available in the 2021 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 2021 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 2021 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 2021 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 bidding 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: <https://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:

$$([75,000/\text{EPA Highway MPG Rating} + 25,000/\text{EPA City MPG Rating}] \times 2.75) + \text{Unit Price}$$

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:

$$([75,000/\text{EPA Highway MPG Rating} + 25,000/\text{EPA City MPG Rating}] \times 3.05) + \text{Unit Price}$$

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.)

NOTE: The pricing pages have been formatted to calculate the Total Life Cycle Cost when the cells for “EPA HIGHWAY MPG Rating”, “EPA CITY MPG Rating”, and “UNIT PRICE” are entered.

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

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(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.

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 form: DOA-FM-59 for vehicle replacement or Fleet Increase shall be submitted to the Department of Administration Fleet Management Division 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. Please refer to Appendix_Q of the Purchasing

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Division Handbook for additional instructions and examples of delivery order information required.

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

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 Division (FMD) 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 Division at 1-855-817-1910 prior to delivery.

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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

- 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.
- 6.4 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: Charles Ellis
Telephone Number: 304-855-1289
Fax Number: 304-855-1451
Email Address: CEEllis@mail.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 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 exceeds 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:Vendor's Name. THORNHILL CDJRAuthorized Signature: Charles EllisDate: 10/13/2020State of WVCounty of LOGAN, to-wit:Taken, subscribed, and sworn to before me this 13 day of OCT., 2020.My Commission expires 5/10, 2021.

AFFIX SEAL HERE



OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
Judy Smith
202 Beachwood Estates
Scott Depot, WV 25560
My Commission Expires May 10, 2021

NOTARY PUBLIC

Judy Smith

Purchasing Affidavit (Revised 01/19/2018)

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: THORNHILL CDJR Address: P.O. BOX 2036 LOGAN WV 25601

Name of Authorized Agent: CHARLES ELLIS Address: P.O. BOX 2036 LOGAN WV 25601

Contract Number: CRFQ SWC21*04 (MV21) Contract Description: Statewide contract for motor vehicles (Class 01-17)

Governmental agency awarding contract: WV Purchasing Division

☐ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

☐ Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

☐ Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

☐ Check here if none, otherwise list entity/individual names below.

Signature: Charles Ellis Date Signed: 10/13/2020

Notary Verification

State of WV, County of LOGAN:

I, Charles Ellis, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 13th day of Oct, 2020

Judy Smith
Notary Public's Signature



OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
Judy Smith
202 Beachwood Estates
Scott Depot, WV 25560
My Commission Expires May 10, 2021

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: Purchasing Division

**Class 4 - Automobile
Large Sedan**

Vendor Name: THORNHIL CDJR
 Manufacturer/Brand: DODGE
 Model Name & Number: CHARGER LDDM48

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

Vehicle Requirements:

Classification: Large Sedan
 Drive: 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.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PAU	GRANITE
PBM	BLUE
PRV	RED
PX8	BLACK
PW7	WHITE

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	30	19	\$23112.00	\$33605.43
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

***Options:**

FDB Dealership: (Deduct)

\$

FDB Other than Metro Charleston - Per Mile

\$

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

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 4:46 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle:

2021 CHARGER SXT RWD (LDDM48)

	Sales Code	Description	MSRP(USD)
Model:	LDDM48	CHARGER SXT RWD	29,995
Package:	2EG	Customer Preferred Package 2EG	0
	ERB	3.6L V6 24V VVT Engine	0
	DFW	8-Spd Auto 8HP50 Trans (Buy)	0
Paint/Seat/Trim:	PW7	White Knuckle Clear Coat	0
	APA	Monotone Paint	0
	*BF	Cloth Sport Seat	0
	-X9	Black	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:	TB1185	Government Incentives	0
Discounts:	YGF	8 Additional Gallons of Gas	0
Destination Fees:			1,495
Total Price:			<u>31,490</u>

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

Instructions:
USA

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - LDDM48-CHARGER SXT RWD

Code	Description
JJJ	12V Auxiliary Power Outlet
JKW	12V Center Console Power Outlet
JCE	140 MPH Primary Speedometer
BAB	160 Amp Alternator
WAE	17X7.0 Painted Cast Alum Wheels
NLQ	18.5 Gallon Fuel Tank
DR2	195MM Rear Axle
DLL	2.62 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
NAS	50 State Emissions
RCG	6 Speakers
RFJ	7.0" Touch Screen Display
BCN	730 Amp Maintenance Free Battery
DFW	8-Spd Auto 8HP50 Trans (Buy)
GAP	Acoustic Front Door Glass
GAK	Acoustic Windshield
CBD	Active Head Restraints
CG3	Advanced Multistage Front Air Bags
HAD	Air Cond'ing w/Dual Zone Temp Cntrl
JMA	Air Filtering
BNP	All Speed Traction Control
BR3	Anti-Lock 4-Wheel Disc Brakes
RFP	Apple CarPlay
LMG	Automatic Headlamps
DHD	AutoStick (R) Automatic Transmission
NZE	Base Engine Controller
CHK	Base Headliner Module
LMC	Bi-Function Halogen Projector H/Lamp
MFA	Black Headlamp Bezels
MNK	Body Color Door Handles
LEP	Body Color Exterior Mirrors
MCA	Body Color Fascia Applique
MRC	Bodycolor Lower Bodyside Cladding
X8X	Brake & Knuckle Parts Module
BGE	Brake Assist
XSL	Brake/Park Interlock
MT1	Bright Charger Badge
XJM	Capless Fuel Fill w/o Discriminator
CKM	Cargo Compartment Dress-Up
CVK	Cell Phone Storage
CG6	Center Rear 3-Point Seat Belt
CF4	Child Seat Upper Tether Anchorages
LPA	CHMSL Lamp

Standard Features - LDDM48-CHARGER SXT RWD	
Code	Description
*BF	Cloth Sport Seat
TBG	Compact Spare Tire
JFA	Compass Gauge
DS8	Conventional Differential Rear Axle
LAT	Custom Defined Color Display Monitor
CKU	Decklid Liner
X82	Door Parts Module
NEL	Dual Bright Exhaust Tips
JJB	Dual Note Electric Horns
NER	Dual Rear Exhaust
RS4	Dual Remote USB Port - Charge Only
XTD	DUB Plate Interior Accents
SBL	Electric Power Steering
BNS	Electronic Roll Mitigation
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
CKD	Floor Carpet
X9H	For More Info, Call 800-643-2112
CLZ	Front & Rear Floor Mats
GBC	Front & Rear Solar Control Glass
X8W	Front Fascias Parts Module
CGD	Front Height Adjust Shoulder Belts
LAX	Front Passenger Seat Belt Alert
LBG	Front Reading/Map Lamps
X89	Front Suspension Damper Parts Module
X84	Front Suspension Parts Module
XGA	Front/Rear Climate Control Outlets
CUF	Full Length Floor Console
MAE	Gloss Blk Grille-Gloss Blk Xhairs
LBC	Glove Box Lamp
RF5	Google Android Auto
JLP	GPS Antenna Input
Z1G	GVW Rating - 5100#
BNG	Hill Start Assist
BPT	Hydraulic Assist Brake Booster
CWP	Illuminated Front Cupholders
CSS	Illuminated Rear Assist Handles
JKK	Inside Emergency Trunk Lid Release
JAA	Instrument Panel
X81	Instrument Panel Parts Module
RTF	Integrated Center Stack Radio
XRБ	Integrated Voice Command w/Bluetooth
RDL	Integrated Window Antenna

Standard Features - LDDM48-CHARGER SXT RWD	
Code	Description
CVW	Leather Wrapped Shift Knob
SCV	Leather Wrapped Steering Wheel
LM5	LED Daytime Running Lamps
RS6	Media Hub (2 USB, Aux)
TZH	Michelin Brand Tires
APA	Monotone Paint
RG8	No Radio Amplifier
XA8	Non Adjustable Pedals
LAH	Outside Temp Display
TVW	P215/65R17 Low Rolling Res Tires
XAA	ParkSense Rear Park Assist System
XAC	ParkView Rear Back-up Camera
CSR	Passenger Assist Handles
JPU	Power 4-Way Driver Lumbar Adjust
JPR	Power 8-Way Driver Seat
JKY	Power Accessory Delay
GTF	Power Mirrors w/Manual Foldaway
X87	Power Train Parts Module
JPC	Power Trunklid Release
GX4	Pushbutton Start
JP3	Pwr Front Windows, 1-Touch, Up & Down
XFC	R1234YF A/C Refrigerant
BHC	Rain Brake Support
BHD	Ready Alert Braking
CFN	Rear 60/40 Folding Seat
GXT	Rear Door Child Protection Locks
X8U	Rear Fascias Parts Module
LBH	Rear Reading/Courtesy Lamps
X91	Rear Suspension Damper Parts Module
X85	Rear Suspension Parts Module
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
GXD	Remote Proximity Keyless Entry
XBH	Remote Start System
CSN	Rr Armrest w/Cupholder Seat
GXX	Sentry Key Theft Deterrent System
X9B	SiriusXM Radio Service
RSD	SiriusXM Satellite Radio
GAM	Solar Control Glass
NHM	Speed Control
JPH	Speed Sensitive Power Locks
NMB	Standard Duty Engine Cooling
RDZ	Steering Wheel Mounted Audio Ctrl

Standard Features - LDDM48-CHARGER SXT RWD	
Code	Description
GNC	Sun Visors w/Illum Vanity Mirrors
CJ2	Supp. Side Curtain Frt/Rr Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
SUD	Tilt/Telescope Steering Column
XBN	Tip Start
X88	Tire & Wheel Parts Module
XGM	Tire Pressure Monitoring Display
SDC	Touring Suspension
BNT	Trailer Sway Damping
LDC	Trunk Lamp
UAG	Uconnect 4 with 7" Display
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers

**Class 5 - Automobile
Compact Utility**

Vendor Name: THORNHILL CDJR
Manufacturer/Brand: JEEP
Model Name & Number: RENEGADE BVJL 74

Vendor Contact: CHARLES ELLIS
Phone No.: 304-855-1289
Email: CEELLIS@MAIL.COM

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.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PWV	WHITE

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	29	21	\$19973.00	\$30358.90
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 4:51 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 RENEGADE SPORT 4X4 (BVJL74)

	Sales Code	Description	MSRP(USD)
Model:	BVJL74	RENEGADE SPORT 4X4	24,330
Package:	2XA	Customer Preferred Package 2XA	0
	ED8	2.4L I4 Zero Evap M-Air Engine	0
	DFH	9-Spd 948TE Auto Transmission	0
Paint/Seat/Trim:	PWV	Alpine White Clear Coat	0
	APA	Monotone Paint	0
	*B7	Cloth Low-Back Bucket Seats	0
	-X9	Black	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:	TB1185	Government Incentives	0
Discounts:	XPH	Protective Clear Film For Rims	0
	YHU	3.2 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 25,825 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - BVJL74-RENEGADE SPORT 4X4

Code	Description
NFN	12.7 Gallon Fuel Tank
JJJ	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
JCC	160 MPH Primary Speedometer
WDJ	16X6.5 Styled Steel Wheels
ED8	2.4L I4 Zero Evap M-Air Engine
TM9	215/65R16 LBL All Season Tires
JPG	2nd Row Power Windows
DME	3.734 Final Drive Ratio
MVD	4X4 Badge
NAS	50 State Emissions
RCG	6 Speakers
RFJ	7.0" Touch Screen Display
DFH	9-Spd 948TE Auto Transmission
BGG	Advanced Brake Assist
CG3	Advanced Multistage Front Air Bags
HAF	Air Cond ATC w/Dual Zone Control
BNP	All Speed Traction Control
BRF	Anti-Lock 4-Wheel-Disc Brakes
RFP	Apple CarPlay
BCS	Battery Run Down Protection
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MAG	Black Grille w/Bright Surround
XAN	Blind Spot and Cross Path Detection
XJM	Capless Fuel Fill w/o Discriminator
LDB	Cargo Compartment Lamp
CKT	Cargo Tie Down Loops
CLE	Carpeted Floor Mats
CG6	Center Rear 3-Point Seat Belt
CGU	Child Seat Anchor System-LATCH Ready
*B7	Cloth Low-Back Bucket Seats
JAE	Cluster 3.5" TFT Monochrome Display
CM6	Console-Sliding Armrest & Cupholders
MMF	Day Light Opening Moldings
LMX	Daytime Running Lamp System
TBF	Delete Spare Tire
CSW	Driver Assist Handle
CDH	Driver Height Adjuster Seat
JVB	Driver Seat - Manual Adjust 6-Way
GNF	Driver Side Sun Visor w/Mirror
CGY	Drvr Inflatable Knee-Bolster Air Bag
JJB	Dual Note Electric Horns

Standard Features - BVJL74-RENEGADE SPORT 4X4

Code	Description
XC4	Electric Park Brake
SBL	Electric Power Steering
BNS	Electronic Roll Mitigation
BNB	Electronic Stability Control
NHJ	Exterior Mirrors w/Heating Element
X9H	For More Info, Call 800-643-2112
CGD	Front Height Adjust Shoulder Belts
MDA	Front License Plate Bracket
LAX	Front Passenger Seat Belt Alert
CDW	Frt Pass Fold Fwd Seat w/Soft Back
JWA	Frt Pass Seat - Manual Adjust 4-Way
LSU	Full Speed Fwd Collision Warn Plus
RDG	Global Telematics Box Module (TBM)
LBC	Glove Box Lamp
RF5	Google Android Auto
JLP	GPS Antenna Input
Z1E	GVW Rating - 4586#
LMA	Halogen Headlamps
LHD	Headlamp Off Time Delay
CL5	Height Adjust Load Floor
BNG	Hill Start Assist
LA6	Incandescent Taillamps
RTF	Integrated Center Stack Radio
XRB	Integrated Voice Command w/Bluetooth
CSV	Interior Assist Handles
MVC	Jeep Badge
YFD	Jeep Wave Customer Care
LAS	Lane Departure Warning Plus
JKA	Locking Glove Box
MRB	Lower Bodyside Cladding
LFD	Manual Folding Exterior Mirrors
RS6	Media Hub (USB, Aux)
JEF	Metal Diamond Steering Wheel Bezel
APA	Monotone Paint
SDA	Normal Duty Suspension
LAH	Outside Temp Display
XAC	ParkView Rear Back-up Camera
CSR	Passenger Assist Handles
GNE	Passenger Side Sun Visor w/Mirror
GTB	Power Heated Mirrors
GX4	Pushbutton Start
JP3	Pwr Front Windows, 1-Touch, Up & Down
CFN	Rear 60/40 Folding Seat

Standard Features - BVJL74-RENEGADE SPORT 4X4	
Code	Description
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
JHB	Rear Window Wiper/Washer
RDB	Removable Short Mast Antenna
MXU	Roof - Body Color
XAB	Selec-Terrain (TM) System
RT1	SiriusXM Guardian-included trial (B)
X9B	SiriusXM Radio Service
RSD	SiriusXM Satellite Radio
GAM	Solar Control Glass
NHM	Speed Control
JPH	Speed Sensitive Power Locks
MVJ	Sport Badge
SCA	Steering Wheel
RDZ	Steering Wheel Mounted Audio Ctrls
CJ2	Supp. Side Curtain Frt/Rr Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
JFH	Tachometer
CSH	Three Rear Seat Head Restraints
SUD	Tilt/Telescope Steering Column
XGM	Tire Pressure Monitoring Display
XFP	Tire Service Kit
XVE	Tire Service Kit Manual - Group H
BNT	Trailer Sway Damping
UAG	Uconnect 4 with 7" Display
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
CV1	Vinyl Shift Knob
NBZ	Zero Emission Vehicle

**Class 7 - Automobile
Mid Size Utility**

Vendor Name: THORNHILL CDJR
Manufacturer/Brand: JEEP
Model Name & Number: GRAND CHEROKEE WKJH74

Vendor Contact: CHARLES ELLIS
Phone No.: 304-855-1289
Email: CEELLIS@MAIL.COM

Vehicle Requirements:

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

Additional Requirements:

Tow Package: Installed Hitch and Wiring
Slush/All-Weather Mats: Installed: Driver, Passenger, Cargo area

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PW7	WHITE

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	\$27715.00	\$39784.45
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 4:56 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 GRAND CHEROKEE LAREDO 4X4 (WKJH74)

	Sales Code	Description	MSRP(USD)
Model:	WKJH74	GRAND CHEROKEE LAREDO 4X4	34,650
Package:	2BE	Customer Preferred Package 2BE	1,550
	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	995
	ACX	Mopar Interior Protection Group	275
	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:	TB1185	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 38,965 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

USA

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4

Code	Description
JJ3	118 MPH Maximum Speed Calibration
JKP	12V Auxiliary Power Outlet
JCE	140 MPH Primary Speedometer
BAB	160 Amp Alternator
W1G	18" Compact Steel Spare Wheel
WK4	18X8.0 Fine Silver Aluminum Wheels
DJC	195MM Front Axle
DRH	195MM Rear Axle
NF4	24.6 Gallon Fuel Tank
TDC	265/60R18 BSW A/S LRR Tires
DLK	3.45 Rear Axle Ratio
ERC	3.6L V6 24V VVT Engine Upg I w/ESS
MWT	4X4 Badge
NAS	50 State Emissions
RCG	6 Speakers
BCZ	650 Amp AGM Battery
RFJ	7.0" Touch Screen Display
DFT	8-Spd Auto 850RE Trans (Make)
RD3	Accent Color Shark Fin Antenna
GAP	Acoustic Laminated Front Door Glass
GAK	Acoustic Windshield
CBD	Active Head Restraints
CG3	Advanced Multistage Front Air Bags
HAF	Air Cond ATC w/Dual Zone Control
JMA	Air Filtering
CHQ	Anchor Pre-Tensioner
XSG	Anodized Gun Metal Interior Accents
BR6	Anti-Lock 4-Wheel Disc HD Brakes
RFP	Apple CarPlay
LMG	Automatic Headlamps
JJM	Auxiliary 12-Volt Rear Power Outlet
CTL	Base Door Trim Panel
BC1	Battery - 130 Amp Auxiliary
MRW	Black Claddings
XAN	Blind Spot and Cross Path Detection
MNK	Body Color Door Handles
LEP	Body Color Exterior Mirrors
MLA	Body Color Fascias
MFN	Body Color Grille w/Bright Inserts
MVL	Bright Chrome Exterior Badging
MMP	Bright Day Light Opening Moldings
MNP	Bright License Plate Brow
MW1	Bright Side Roof Rails

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4	
Code	Description
XJM	Capless Fuel Fill w/o Discriminator
CKT	Cargo Tie Down Loops
CG6	Center Rear 3-Point Seat Belt
CGU	Child Seat Anchor System-LATCH Ready
CF4	Child Seat Upper Tether Anchorages
*A5	Cloth Bucket Seats
TBK	Compact Spare Tire
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
LM1	Daytime Running Headlamps, Low Beam
GEG	Deep Tint Sunscreen Glass
CGY	Drvr Inflatable Knee-Bolster Air Bag
JJB	Dual Note Electric Horns
LAR	ECO Mode Button
SBL	Electric Power Steering
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
LSE	Enhanced Accident Response System
NHJ	Exterior Mirrors w/Heating Element
CKD	Floor Carpet
BNR	Four Wheel Traction Control
LBR	Front & Rear Interior LED Lamps
GCB	Front Door Tinted Glass
LAX	Front Passenger Seat Belt Alert
CDW	Frt Pass Forward Fold Flat Seat
CUF	Full Length Floor Console
LBC	Glove Box Lamp
RF5	Google Android Auto
JLP	GPS Antenna Input
MVB	Grand Cherokee Badge
MFL	Gunmetal Headlamp Bezels
Z6K	GVW Rating - 6500#
LME	Halogen Quad Headlamps
BNG	Hill Start Assist
HGA	Hood Insulation
CWP	Illuminated Cupholders
LAC	Illuminated Entry
JBM	Instr. Panel Bright Chrome Bezel
RTF	Integrated Center Stack Radio
MXR	Integrated Liftgate Rear Spoiler
XRБ	Integrated Voice Command w/Bluetooth
MVC	Jeep Badge
GX4	Keyless Enter-N-Go

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4	
Code	Description
MZK	Laredo Badge
CVW	Leather Wrapped Shift Knob
SCV	Leather Wrapped Steering Wheel
LAY	LED Taillamps
MFP	Light Headlamp Bezel Finish
CXG	Lock On Sync Tire Press Sensor
CLX	Luxury Front & Rear Floor Mats
RS6	Media Hub (2 USB, Aux)
XA8	Non Adjustable Pedals
SDA	Normal Duty Suspension
CUN	Overhead Console
XH3	Parksense Rr Park Assist w/Stop
XAC	ParkView Rear Back-up Camera
CSR	Passenger Assist Handles
JPU	Power 4-Way Driver Lumbar Adjust
JPR	Power 8-Way Drvr/Manual Pass Seat
JKY	Power Accessory Delay
GTS	Power Heated Mirrors, Fold-Away
XJA	Power Locking Fuel Filler Door
JPB	Power Locks
LNN	Premium Fog Lamps
JAJ	Premium Instrument Cluster w/Tach
HGP	Premium Insulation Group
JP3	Pwr Front Windows, 1-Touch, Up & Down
DHY	Quadra-Trac I (R) 4WD System
BHC	Rain Brake Support
BHD	Ready Alert Braking
CFN	Rear 60/40 Folding Seat
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
JHB	Rear Window Wiper/Washer
GXM	Remote Keyless Entry
GXD	Remote Proximity Keyless Entry
XX7	Selectable Steering Modes
GXX	Sentry Key Theft Deterrent System
X9B	SiriusXM Radio Service
RSD	SiriusXM Satellite Radio
NHM	Speed Control
NMB	Standard Duty Engine Cooling
RDZ	Steering Wheel Mounted Audio Ctrls
XHZ	Stop-Start Dual Battery System
GNC	Sun Visors w/Illum Vanity Mirrors
CJ2	Supp. Side Curtain Frt/Rr Air Bags

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4	
Code	Description
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUD	Tilt/Telescope Steering Column
GBB	Tinted Windshield Glass
XGM	Tire Pressure Monitoring Display
BNT	Trailer Sway Damping
NHQ	Transmission Heater
UAG	Uconnect 4 with 7" Display
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center

**Class 8 - Automobile
Mid Size Utility**

Vendor Name: THORNHILL CDJR
 Manufacturer/Brand: JEEP
 Model Name & Number: GRAND CHEROKEE WKJH74

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

Vehicle Requirements:

Classification: Mid Size Utility
 Drive: 4 Wheel/All Wheel with High and Low Range
 Passenger seating: 5 minimum (including driver)
 Doors: 4, minimum
 Wheelbase: 109 in., minimum
 GVWR: 6100 lbs. min, 7300 lbs. max.
 Engine: 6 cylinder, Minimum
 Off Road Package: 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 Areas

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PW7	WHITE

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	18	\$29089.00	\$41158.45
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 5:00 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 GRAND CHEROKEE LAREDO 4X4 (WKJH74)

	Sales Code	Description	MSRP(USD)
Model:	WKJH74	GRAND CHEROKEE LAREDO 4X4	34,650
Package:	2BE	Customer Preferred Package 2BE	1,550
	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
	4DH	Prepaid Holdback	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	AHX	Trailer Tow Group IV	845
	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
	4FA	Special Bid-Ineligible For Incentive	0
Non Equipment:			
Bid Number:	TB1185	Government Incentives	0
Discounts:	YG1	7.5 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 40,235 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address: USA
Instructions:

PSP Month/Week:
Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

All Weather Trail Rated Package (AVT)



Details:

- MOPAR Cargo Area Liner (CMK)
- Remote Start System (XBM)
- Full Size Spare Tire (TBP)
- Underbody Skid Plate (XF3)
- Heated Front Seats (JPM)
- Skid Plate Group (ADL)
- Front Suspension Skid Plate (XEU)
- Trail Rated Badge (MT2)
- MOPAR Slush Mats (CWA)
- Steel Spare Wheel (WLB)
- Engine Block Heater (NHK)
- Tow Hooks (XEA)
- Heated Steering Wheel (NHS)
- Selec-Terrain (TM) System (XAB)
- Transfer Case Skid Plate Shield (XEF)
- Fuel Tank Skid Plate Shield (XEE)
- Quadra-Trac II (R) 4WD System (DKA)
- Hill Descent Control (BNH)

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4

Code	Description
JJ3	118 MPH Maximum Speed Calibration
JKP	12V Auxiliary Power Outlet
JCE	140 MPH Primary Speedometer
BAB	160 Amp Alternator
W1G	18" Compact Steel Spare Wheel
WK4	18X8.0 Fine Silver Aluminum Wheels
DJC	195MM Front Axle
DRH	195MM Rear Axle
NF4	24.6 Gallon Fuel Tank
TDC	265/60R18 BSW A/S LRR Tires
DLK	3.45 Rear Axle Ratio
ERC	3.6L V6 24V VVT Engine Upg I w/ESS
MWT	4X4 Badge
NAS	50 State Emissions
RCG	6 Speakers
BCZ	650 Amp AGM Battery
RFJ	7.0" Touch Screen Display
DFT	8-Spd Auto 850RE Trans (Make)
RD3	Accent Color Shark Fin Antenna
GAP	Acoustic Laminated Front Door Glass
GAK	Acoustic Windshield
CBD	Active Head Restraints
CG3	Advanced Multistage Front Air Bags
HAF	Air Cond ATC w/Dual Zone Control
JMA	Air Filtering
CHQ	Anchor Pre-Tensioner
XSG	Anodized Gun Metal Interior Accents
BR6	Anti-Lock 4-Wheel Disc HD Brakes
RFP	Apple CarPlay
LMG	Automatic Headlamps
JJM	Auxiliary 12-Volt Rear Power Outlet
CTL	Base Door Trim Panel
BC1	Battery - 130 Amp Auxiliary
MRW	Black Claddings
XAN	Blind Spot and Cross Path Detection
MNK	Body Color Door Handles
LEP	Body Color Exterior Mirrors
MLA	Body Color Fascias
MFN	Body Color Grille w/Bright Inserts
MVL	Bright Chrome Exterior Badging
MMP	Bright Day Light Opening Moldings
MNP	Bright License Plate Brow
MW1	Bright Side Roof Rails

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4

Code	Description
XJM	Capless Fuel Fill w/o Discriminator
CKT	Cargo Tie Down Loops
CG6	Center Rear 3-Point Seat Belt
CGU	Child Seat Anchor System-LATCH Ready
CF4	Child Seat Upper Tether Anchorages
*A5	Cloth Bucket Seats
TBK	Compact Spare Tire
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
LM1	Daytime Running Headlamps, Low Beam
GEG	Deep Tint Sunscreen Glass
CGY	Drvr Inflatable Knee-Bolster Air Bag
JJB	Dual Note Electric Horns
LAR	ECO Mode Button
SBL	Electric Power Steering
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
LSE	Enhanced Accident Response System
NHJ	Exterior Mirrors w/Heating Element
CKD	Floor Carpet
BNR	Four Wheel Traction Control
LBR	Front & Rear Interior LED Lamps
GCB	Front Door Tinted Glass
LAX	Front Passenger Seat Belt Alert
CDW	Frt Pass Forward Fold Flat Seat
CUF	Full Length Floor Console
LBC	Glove Box Lamp
RF5	Google Android Auto
JLP	GPS Antenna Input
MVB	Grand Cherokee Badge
MFL	Gunmetal Headlamp Bezels
Z6K	GVW Rating - 6500#
LME	Halogen Quad Headlamps
BNG	Hill Start Assist
HGA	Hood Insulation
CWP	Illuminated Cupholders
LAC	Illuminated Entry
JBM	Instr. Panel Bright Chrome Bezel
RTF	Integrated Center Stack Radio
MXR	Integrated Liftgate Rear Spoiler
XRБ	Integrated Voice Command w/Bluetooth
MVC	Jeep Badge
GX4	Keyless Enter-N-Go

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4

Code	Description
MZK	Laredo Badge
CVW	Leather Wrapped Shift Knob
SCV	Leather Wrapped Steering Wheel
LAY	LED Taillamps
MFP	Light Headlamp Bezel Finish
CXG	Lock On Sync Tire Press Sensor
CLX	Luxury Front & Rear Floor Mats
RS6	Media Hub (2 USB, Aux)
XA8	Non Adjustable Pedals
SDA	Normal Duty Suspension
CUN	Overhead Console
XH3	Parksense Rr Park Assist w/Stop
XAC	ParkView Rear Back-up Camera
CSR	Passenger Assist Handles
JPU	Power 4-Way Driver Lumbar Adjust
JPR	Power 8-Way Drvr/Manual Pass Seat
JKY	Power Accessory Delay
GTS	Power Heated Mirrors, Fold-Away
XJA	Power Locking Fuel Filler Door
JPB	Power Locks
LNN	Premium Fog Lamps
JAJ	Premium Instrument Cluster w/Tach
HGP	Premium Insulation Group
JP3	Pwr Front Windows, 1-Touch, Up & Down
DHY	Quadra-Trac I (R) 4WD System
BHC	Rain Brake Support
BHD	Ready Alert Braking
CFN	Rear 60/40 Folding Seat
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
JHB	Rear Window Wiper/Washer
GXM	Remote Keyless Entry
GXD	Remote Proximity Keyless Entry
XX7	Selectable Steering Modes
GXX	Sentry Key Theft Deterrent System
X9B	SiriusXM Radio Service
RSD	SiriusXM Satellite Radio
NHM	Speed Control
NMB	Standard Duty Engine Cooling
RDZ	Steering Wheel Mounted Audio Ctrl
XHZ	Stop-Start Dual Battery System
GNC	Sun Visors w/Illum Vanity Mirrors
CJ2	Supp. Side Curtain Frt/Rr Air Bags

Standard Features - WKJH74-GRAND CHEROKEE LAREDO 4X4	
Code	Description
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUD	Tilt/Telescope Steering Column
GBB	Tinted Windshield Glass
XGM	Tire Pressure Monitoring Display
BNT	Trailer Sway Damping
NHQ	Transmission Heater
UAG	Uconnect 4 with 7" Display
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center

**Class 9 - Automobile
Mini Van**

Vendor Name: THORNHILL CDJR
 Manufacturer/Brand: CHRYSLER
 Model Name & Number: VOYAGER RUC53

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

Vehicle Requirements:

Classification: Mini Van
 Drive: Front Wheel
 Passenger seating: 7 minimum (including driver)
 Minimum: 1 driver front, 1
 passenger front, 1 driver sliding
 Doors: rear, 1 passenger sliding rear, 1
 back
 Wheelbase: 121 in., minimum
 GVWR: 4,300 lbs. min. 6,075 lbs. max.
 Engine: 6 cylinder minimum
 Passenger AC/Heat rear: Installed
 Side Air bags: Installed
 Slush/All-Weather Mats: Installed: Driver, Passenger, Cargo
 Areas

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PSC	SILVER
PW7	WHITE
PXR	BLACK
PAU	GRAY
PRV	RED

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	28	19	\$23095.00	\$34079.52
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 5:04 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 VOYAGER L (RUCE53)

	Sales Code	Description	MSRP(USD)
Model:	RUCE53	VOYAGER L	27,235
Package:	27B	Customer Preferred Package 27B	0
	ERC	3.6L V6 24V VVT Engine Upg I w/ESS	0
	DFH	9-Spd 948TE Auto Trans	0
Paint/Seat/Trim:	PW7	Bright White Clear Coat	0
	APA	Monotone Paint	0
	*H7	Cloth Bucket Seats	0
	-X7	Black/Alloy/Black	0
	4DH	Prepaid Holdback	0
Options:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	CLB	Rear Floor Mats	0
	HAK	Air Conditioning w/3 Zone Temp Cntrl	445
	CLA	Front Floor Mats	135
	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:	TB1185	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,495

Total Price: 29,310 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
USA
Instructions:

PSP Month/Week:
Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - RUCE53-VOYAGER L

Code	Description
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
W7C	17" Wheel Covers
W7U	17X7.5 Steel Wheels
BAD	180 Amp Alternator
NF1	19 Gallon Fuel Tank
C1A	1st Row Soft Seatback
TMK	235/65R17 BSW All Season Tires
JPG	2nd Row Power Windows
JAY	3.5" Monochrome TFT Display
ERC	3.6L V6 24V VVT Engine Upg I w/ESS
CFX	3rd Row STOW 'N GO 60/40 Bench
NAS	50 State Emissions
RCG	6 Speakers
BCZ	650 Amp AGM Battery
RFJ	7.0" Touch Screen Display
DFH	9-Spd 948TE Auto Trans
RD3	Accent Color Shark Fin Antenna
JLV	Active Noise Cancellation
CG3	Advanced Multistage Front Air Bags
BRG	Anti-Lock 4-Wheel-Disc Brakes
RFP	Apple CarPlay
BC1	Aux Battery
NHB	Auxiliary Transmission Oil Cooler
CTL	Base Door Trim Panel
MLF	Base Fascia-Upgr Grille w/Brt Surround
HGM	Base Insulation Group
ML2	Base Rear Fascia
MNA	Black Door Handles
MFS	Black Grille
MPK	Body Color Sill Applique
BHF	Brake Throttle Override
MMP	Bright Day Light Opening Moldings
XJM	Capless Fuel Fill w/o Discriminator
CKA	Carpets - Floor and Cargo Area
CGU	Child Seat Anchor System-LATCH Read
*H7	Cloth Bucket Seats
JFA	Compass Gauge
LMK	Daytime Running Headlamps, High Beam
TBF	Delete Spare Tire
CHE	Deluxe Headliner
CYY	Dlx Bench Seats w/Rear Stow 60/40
HAD	Driver & Front Pass Air Conditioning

Standard Features - RUCE53-VOYAGER L

Code	Description
JVB	Driver Seat - Manual Adjust 6-Way
CGY	Drvr Inflatable Knee-Bolster Air Bag
JJB	Dual Note Electric Horns
XC4	Electric Park Brake
SBL	Electric Power Steering
XXU	Electronic Shift
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
NHJ	Exterior Mirrors w/Heating Element
CUC	Floor Console
CVU	Floor Tray
MDA	Front License Plate Bracket
CAA	Front Passenger Seat
LAX	Front Passenger Seat Belt Alert
RF5	Google Android Auto
JLP	GPS Antenna Input
MSN	Grille Chrysler Wing Badge
Z1A	GVW/Payload Rating
LMA	Halogen Headlamps
LHD	Headlamp Off Time Delay
BNG	Hill Start Assist
LA6	Incandescent Taillamps
JAA	Instrument Panel
XRB	Integrated Voice Command w/Bluetooth
GKD	Left Sliding Door w/Glass
JKA	Locking Glove Box
LAL	Low Washer Fluid Warning Signal
RF9	Lower I/P Instr. Panel Drawer
LCD	Map/Dome Reading Lamps-Switchable
RSF	Media Hub-2 USB, Full Funct, Aux
APA	Monotone Paint
HB8	No Rear A/C or Heater
SDA	Normal Duty Suspension
XCA	Occupant Classification System
LAH	Outside Temp Display in Odometer
XAC	ParkView Rear Back-up Camera
CHF	Pass Inflatable Knee-Bolster Air Bag
JPB	Power Locks
GTS	Power Mirrors - Body Color/Black
JPD	Power Windows, Driver One-Touch
XPF	Protective Coating and Remover
XAH	Puncture Sealant & Portable Air Comp
GX4	Pushbutton Start

Standard Features - RUCE53-VOYAGER L	
Code	Description
XFC	R1234YF A/C Refrigerant
BHC	Rainy Day Braking
BHD	Ready Alert Braking
GNA	Rear View Day/Night Mirror
GFA	Rear Window Defroster
JHB	Rear Window Wiper/Washer
GXM	Remote Keyless Entry
GXU	Remote Proximity - Driver Door
GKB	Right Sliding Door w/Glass
GXX	Sentry Key Theft Deterrent System
LAQ	Sliding Door Alert Warning
NHM	Speed Control
XHZ	Stop-Start Dual Battery System
GN9	Sun Visors w/Illum Vanity Mirror
GAE	Sunscreen Glass
CJ5	Supp. Side Curtain All Rows Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
XKP	T3/L3 Zero Evap Vehicle Tracking
GMA	Tempered Sliding Door Glass
SUD	Tilt/Telescope Steering Column
XBN	Tip Start
XGM	Tire Pressure Monitoring Display
CX8	Tire Pressure Monitoring Sensor
XFP	Tire Service Kit
UAG	Uconnect 4 with 7" Display
NBU	Ultra Low Emission Vehicle (ULEV)
SCA	Urethane Steering Wheel
RF7	USB Host Flip
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
MSL	Voyager Badge

**Class 12 - Automobile
Standard Pick Up Reg Cab**

Vendor Name: THORNHILL CDJR
 Manufacturer/Brand: RAM
 Model Name & Number: 1500 R/C DS1L61

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

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
 Tow Package: Factory Complete: Includes integrated electric trailer brake controller, hitch, and wiring
 Additional Requirements:
Installed Spray-in bedliner
Factory Running Boards/Step Bars, Cab Length
 The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PW7	WHITE
PR4	RED
PSC	SILVER
PXJ	BLACK
PPX	BLUE

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	25	20	\$21796.00	\$30389.75
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 5:19 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 1500 TRADESMAN REG CAB 4X2 (140.5 IN WB / 6FT 4IN BOX) (DS1L61)

	Sales Code	Description
Model:	DS1L61	1500 TRADESMAN REG CAB 4X2 (140.5 IN WB / 6FT 4IN BOX)
Package:	29B	Customer Preferred Package 29B
	ERB	3.6L V6 24V VVT Engine
	DFT	8-Spd Auto 850RE Trans (Make)
Paint/Seat/Trim:	PW7	Bright White Clear Coat
	APA	Monotone Paint
	*TX	HD Vinyl 40/20/40 Split Bench Seat
	-X8	Black/Diesel Gray
Options:	4DH	Prepaid Holdback
	4ES	Delivery Allowance Credit
	AJH	Power and Remote Entry Group
	MRU	Mopar Black Tubular Side Steps
	TBB	Full Size Spare Tire
	XHC	Trailer Brake Control
	XFH	Class IV Receiver Hitch
	XMF	Mopar Spray in Bedliner
	5N6	Easy Order
	4FM	Fleet Option Editor
	4FT	Fleet Sales Order
	135	Zone 35-Washington
	4EA	Sold Vehicle
Non Equipment:	4FA	Special Bid-Ineligible For Incentive
Bid Number:	TB1185	Government Incentives
Discounts:	YGE	5 Additional Gallons of Gas
Destination Fees:		

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
USA
Instructions:

PSP Month/Week:
Build Priority: 99

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - DS1L61-1500 TRADESMAN REG CAB 4X2 (140.5 IN WB / 6FT 4IN BOX)	
Code	Description
MSV	"Classic" Badge
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
W1A	17" Steel Spare Wheel
WFP	17X7.0 Steel Wheels
DRN	235MM REAR AXLE
NFW	26 Gallon Fuel Tank
DMC	3.21 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
RFU	5.0" Touchscreen Display
NAS	50 State Emissions
RCG	6 Speakers
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
DFT	8-Spd Auto 850RE Trans (Make)
MDX	Active Grille Shutters
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
NHB	Auxiliary Transmission Oil Cooler
CTL	Base Door Trim Panel
CU3	Behind the Seat Storage / Bin
MNA	Black Door Handles
MB1	Black Front Bumper
MFF	Black Grille
MBN	Black Rear Bumper
CKJ	Black Vinyl Floor Covering
XJ8	Body Color Fuel Filler Door
LPE	Cargo and CHMSL Lamp
X8S	Center Console Parts Module
WMJ	Center Hub
XFJ	Class III Bumper Hitch
JAE	Cluster 3.5" TFT B&W Display
DS8	Conventional Differential Rear Axle
HGB	Dash Liner Insulation
MD8	Delete Front License Plate Bracket
X82	Door Parts Module
X8J	Door Trim Panel Module

Standard Features - DS1L61-1500 TRADESMAN REG CAB 4X2 (140.5 IN WB / 6FT 4IN BOX)	
Code	Description
CSP	Driver/Passenger Assist Handles
JJB	Dual Note Electric Horns
XXU	Electronic Shift
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
RDD	Fixed Long Mast Antenna
HGF	Floor Tunnel Insulation
CDR	Front Armrest w/Three Cupholders
MXC	Front Bumper Sight Shields
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
LAX	Front Passenger Seat Belt Alert
SHA	Front Stabilizer Bar
MEN	Front Wheel Spats
TBS	Full Size Temporary Use Spare Tire
JLP	GPS Antenna Input
Z1H	GVW Rating - 6025#
LME	Halogen Quad Headlamps
*TX	HD Vinyl 40/20/40 Split Bench Seat
LA6	Incandescent Taillamps
JY1	Instrument Cluster Theme 1 (Base)
JBF	Instrument Panel Black Bezel
X81	Instrument Panel Parts Module
XR8	Integrated Voice Command w/Bluetooth
XJJ	Locking Tailgate
GPU	Manual 6 x 9 Black Mirrors
JP8	Manual Adjust Seats
JE8	Manual Door Locks
JF8	Manual Windows
RS6	Media Hub (USB, Aux)
MCL	Molded-in-Black Upper Fascia
APA	Monotone Paint
CE8	No Lumbar Adjust
XA8	Non Adjustable Pedals
CUN	Overhead Console
TTM	P265/70R17 BSW All Season Tires
XAC	ParkView Rear Back-up Camera
XBS	Pickup Box
JKY	Power Accessory Delay
SBA	Power Rack and Pinion Steering
XFC	R1234YF A/C Refrigerant
MGA	Ram's Head Badge

Standard Features - DS1L61-1500 TRADESMAN REG CAB 4X2 (140.5 IN WB / 6FT 4IN BOX)	
Code	Description
LCH	Rear Dome Lamp
GJD	Rear Fixed Window
SGB	Rear Heavy Duty Shock Absorbers
SHF	Rear Stabilizer Bar
GNA	Rear View Day/Night Mirror
MPP	Rear Wheel Spats
MHL	Rear Wheel Well Liners
RSX	Remote USB Port
RS3	Remote USB Port - Charge Only
C1G	Rotary Shifter-Black
X8Z	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
NHM	Speed Control
CJ4	Supp Side Curtain Front Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
TBM	Tire Carrier Winch
XGM	Tire Pressure Monitoring Display
XFU	Trailer Tow w/4-Pin Connector Wiring
UAA	Uconnect 3 with 5" Display
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
4ZB	Vendor Painted Cargo Box Tracking

**Class 13 - Automobile
Standard Pick Up Reg Cab**

Vendor Name: THORNHILL CDJR
 Manufacturer/Brand: RAM
 Model Name & Number: 1500 DS6L61

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

Vehicle Requirements:

Classification: Standard Pick Up Reg Cab
 Drive: 4 Wheel/All wheel with Hi/Lo Range
 Passenger seating: 2 minimum (including driver)
 Doors: 2, minimum
 Wheelbase: 119 in., minimum
 GVWR: 6000 lbs. min, 6650 lbs. max.
 Engine: 6 cylinder minimum
 Tow Package: Factory Complete: Includes integrated electric trailer brake controller, hitch, and wiring
 Additional Requirements:
Installed Spray-in bedliner
Factory Running Boards/Step Bars, Cab Length
 The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PW7	WHITE
PR4	RED
PSC	SILVER
PXJ	BLACK

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	24	19	\$22844.00	\$35053.18
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 5:25 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 1500 TRADESMAN REG CAB 4X4 (120.5IN WB / 6FT 4IN BOX) (DS6L61)

	Sales Code	Description	MSRP(USD)
Model:	DS6L61	1500 TRADESMAN REG CAB 4X4 (120.5IN WB / 6FT 4IN BOX)	33,050
Package:	29B	Customer Preferred Package 29B	0
	ERB	3.6L V6 24V VVT Engine	0
	DFT	8-Spd Auto 850RE 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	0
	MAF	Fleet Purchase Incentive	0
	AJH	Power and Remote Entry Group	735
	MRU	Mopar Black Tubular Side Steps	695
	TBB	Full Size Spare Tire	200
	XFH	Class IV Receiver Hitch	345
	XHC	Trailer Brake Control	295
	XMF	Mopar Spray in Bedliner	595
	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:	TB1185	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,695

Total Price: 37,610 .

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:
USA

PSP Month/Week:
Build Priority: 99

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - DS6L61-1500 TRADESMAN REG CAB 4X4 (120.5IN WB / 6FT 4IN BOX)

Code	Description
MSV	"Classic" Badge
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
W1A	17" Steel Spare Wheel
WFP	17X7.0 Steel Wheels
DJG	215MM Front Axle
DRN	235MM REAR AXLE
NFW	26 Gallon Fuel Tank
DMC	3.21 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
MUS	4X4 Badge
RFU	5.0" Touchscreen Display
NAS	50 State Emissions
RCG	6 Speakers
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
DFT	8-Spd Auto 850RE Trans (Make)
MDX	Active Grille Shutters
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
NHB	Auxiliary Transmission Oil Cooler
CTL	Base Door Trim Panel
CU3	Behind the Seat Storage / Bin
MNA	Black Door Handles
MB1	Black Front Bumper
MFF	Black Grille
MBN	Black Rear Bumper
CKJ	Black Vinyl Floor Covering
XJ8	Body Color Fuel Filler Door
LPE	Cargo and CHMSL Lamp
X8S	Center Console Parts Module
WMJ	Center Hub
XFJ	Class III Bumper Hitch
JAE	Cluster 3.5" TFT B&W Display
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
HGB	Dash Liner Insulation

Standard Features - DS6L61-1500 TRADESMAN REG CAB 4X4 (120.5IN WB / 6FT 4IN BOX)

Code	Description
MD8	Delete Front License Plate Bracket
X82	Door Parts Module
X8J	Door Trim Panel Module
CSP	Driver/Passenger Assist Handles
JJB	Dual Note Electric Horns
DH9	Elec Shift-on-the-Fly P/Time T/Case
XXU	Electronic Shift
BNB	Electronic Stability Control
NHA	Engine Oil Cooler
RDD	Fixed Long Mast Antenna
HGF	Floor Tunnel Insulation
CDR	Front Armrest w/Three Cupholders
MXC	Front Bumper Sight Shields
X83	Front End Parts Module
SFB	Front Heavy Duty Shock Absorbers
CGD	Front Height Adjust Shoulder Belts
LAX	Front Passenger Seat Belt Alert
SHA	Front Stabilizer Bar
MEN	Front Wheel Spats
TBS	Full Size Temporary Use Spare Tire
JLP	GPS Antenna Input
Z6J	GVW Rating - 6300#
LME	Halogen Quad Headlamps
*TX	HD Vinyl 40/20/40 Split Bench Seat
LA6	Incandescent Taillamps
JY1	Instrument Cluster Theme 1 (Base)
JBF	Instrument Panel Black Bezel
X81	Instrument Panel Parts Module
XR8	Integrated Voice Command w/Bluetooth
XJJ	Locking Tailgate
GPU	Manual 6 x 9 Black Mirrors
JP8	Manual Adjust Seats
JE8	Manual Door Locks
JF8	Manual Windows
RS6	Media Hub (USB, Aux)
MCL	Molded-in-Black Upper Fascia
APA	Monotone Paint
CE8	No Lumbar Adjust
XA8	Non Adjustable Pedals
CUN	Overhead Console
TTM	P265/70R17 BSW All Season Tires
XAC	ParkView Rear Back-up Camera
XBS	Pickup Box

Standard Features - DS6L61-1500 TRADESMAN REG CAB 4X4 (120.5IN WB / 6FT 4IN BOX)

Code	Description
JKY	Power Accessory Delay
SBA	Power Rack and Pinion Steering
XFC	R1234YF A/C Refrigerant
MGA	Ram's Head Badge
LCH	Rear Dome Lamp
GJD	Rear Fixed Window
SGB	Rear Heavy Duty Shock Absorbers
SHF	Rear Stabilizer Bar
GNA	Rear View Day/Night Mirror
MPP	Rear Wheel Spats
MHL	Rear Wheel Well Liners
RSX	Remote USB Port
RS3	Remote USB Port - Charge Only
C1G	Rotary Shifter-Black
X8Z	Seat Parts Module
GXX	Sentry Key Theft Deterrent System
NHM	Speed Control
CJ4	Supp Side Curtain Front Air Bags
CJ1	Supplemental Frt Seat Side Air Bags
CGS	Supplemental Side Air Bags
JFJ	Temperature & Compass Gauge
SUA	Tilt Steering Column
GAC	Tinted Glass Windows
GBB	Tinted Windshield Glass
XBN	Tip Start
X88	Tire & Wheel Parts Module
TBM	Tire Carrier Winch
XGM	Tire Pressure Monitoring Display
XFU	Trailer Tow w/4-Pin Connector Wiring
UAA	Uconnect 3 with 5" Display
JHA	Var Intermittent Windshield Wipers
LAZ	Vehicle Information Center
4ZB	Vendor Painted Cargo Box Tracking

**Class 14 - Automobile
Standard Pick Up Extended Cab**

Vendor Name: THORNHILL CDJR
 Manufacturer/Brand: RAM
 Model Name & Number: 1500 DS6L41

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

Vehicle Requirements:

Classification:	Standard Pick Up Extended Cab	Manufacturer's Standard Available Colors	
Drive:	4 Wheel/All wheel with Hi/Lo Range	Standard Color Code	Color Description
Passenger seating:	4 minimum (including driver)	PW7	WHITE
Doors:	4, minimum	PR4	RED
Wheelbase:	140in., minimum	PSC	SILVER
GVWR:	6275 lbs. min, 7350 lbs. max.	PXJ	BLACK
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:	Factory Complete: Includes integrated electric trailer brake controller, hitch, and 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 Spray-in liner.		
Sliding rear window:	Not required.		

Additional Requirements:

Factory Running Boards/Step Bars, Cab Length

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	\$26178.00	\$40582.78
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 5:30 PM VIN: Quantity: 1
Estimated Ship Date: VON: Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to: Ship to:
Thornhill Chrysler Dodge Jeep Ram (60813) (TPAAD)
509 DINGESS ST 500 STRATTON STREET
LOGAN, WV 256013500 LOGAN, WV 25601

Vehicle: 2021 1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX) (DS6L41)

	Sales Code	Description	MSRP(USD)
Model:	DS6L41	1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX)	35,855
Package:	26B	Customer Preferred Package 26B	0
	EZH	5.7L V8 HEMI MDS VVT Engine	1,450
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	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:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	ADB	Protection Group	395
	MRU	Mopar Black Tubular Side Steps	695
	XFH	Class IV Receiver Hitch	345
	XHC	Trailer Brake Control	295
	XMF	Mopar Spray in Bedliner	595
	DSA	Anti-Spin Differential Rear Axle	495
	GXM	Remote Keyless Entry with All-Secure	190
	4DH	Prepaid Holdback	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:	TB1185	Government Incentives	0
Discounts:	YGE	5 Additional Gallons of Gas	0
Destination Fees:			1,695

Total Price: 42,510 .

Order Type: Fleet PSP Month/Week:
Scheduling Priority: 1-Sold Order Build Priority: 99
Salesperson:
Customer Name:
Customer Address: USA
Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

Standard Features - DS6L41-1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX)

Code	Description
MSV	"Classic" Badge
JCB	120 MPH Primary Speedometer
JJJ	12V Auxiliary Power Outlet
BAB	160 Amp Alternator
W1A	17" Steel Spare Wheel
WFP	17X7.0 Steel Wheels
DJG	215MM Front Axle
DRN	235MM REAR AXLE
NFW	26 Gallon Fuel Tank
DMC	3.21 Rear Axle Ratio
ERB	3.6L V6 24V VVT Engine
SCF	4-Spoke Steering Wheel
CBE	40/20/40 Split Bench Seat
MUS	4X4 Badge
RFU	5.0" Touchscreen Display
NAS	50 State Emissions
RCG	6 Speakers
XFK	7 Pin Wiring Harness
BCN	730 Amp Maintenance Free Battery
DFT	8-Spd Auto 850RE Trans (Make)
MDX	Active Grille Shutters
CG3	Advanced Multistage Front Air Bags
HAA	Air Conditioning
BRT	Anti-Lock 4-Wheel Disc Brakes
RSU	Audio Jack Input for Mobile Devices
LMG	Automatic Headlamps
NHB	Auxiliary Transmission Oil Cooler
CTL	Base Door Trim Panel
MNA	Black Door Handles
LE4	Black Exterior Mirrors
MB1	Black Front Bumper
MFF	Black Grille
MBN	Black Rear Bumper
CKJ	Black Vinyl Floor Covering
XJ8	Body Color Fuel Filler Door
LPE	Cargo and CHMSL Lamp
X8S	Center Console Parts Module
WMJ	Center Hub
XFJ	Class III Bumper Hitch
JAE	Cluster 3.5" TFT B&W Display
DS7	Conventional Differential Frt Axle
DS8	Conventional Differential Rear Axle
HGB	Dash Liner Insulation

Standard Features - DS6L41-1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX)		
Code	Description	
MD8	Delete Front License Plate Bracket	
X82	Door Parts Module	
X8J	Door Trim Panel Module	
CSP	Driver/Passenger Assist Handles	
JJB	Dual Note Electric Horns	
DH9	Elec Shift-on-the-Fly P/Time T/Case	
XXU	Electronic Shift	
BNB	Electronic Stability Control	
NHA	Engine Oil Cooler	
NHJ	Exterior Mirrors w/Heating Element	
RDD	Fixed Long Mast Antenna	
HGF	Floor Tunnel Insulation	
CDR	Front Armrest w/Three Cupholders	
MXC	Front Bumper Sight Shields	
X83	Front End Parts Module	
SFB	Front Heavy Duty Shock Absorbers	
CGD	Front Height Adjust Shoulder Belts	
LAX	Front Passenger Seat Belt Alert	
SHA	Front Stabilizer Bar	
MEN	Front Wheel Spats	
TBS	Full Size Temporary Use Spare Tire	
JLP	GPS Antenna Input	
Z6D	GVW Rating - 6800#	
LME	Halogen Quad Headlamps	
*TX	HD Vinyl 40/20/40 Split Bench Seat	
LA6	Incandescent Taillamps	
JY1	Instrument Cluster Theme 1 (Base)	
JBF	Instrument Panel Black Bezel	
X81	Instrument Panel Parts Module	
XR8	Integrated Voice Command w/Bluetooth	
XJJ	Locking Tailgate	
JP8	Manual Adjust Seats	
RS6	Media Hub (USB, Aux)	
MCL	Molded-in-Black Upper Fascia	
APA	Monotone Paint	
CE8	No Lumbar Adjust	
XA8	Non Adjustable Pedals	
CUIN	Overhead Console	
TTM	P265/70R17 BSW All Season Tires	
XAC	ParkView Rear Back-up Camera	
XBS	Pickup Box	
JKY	Power Accessory Delay	
GT6	Power Heated Mirrors, Fold-Away	

Standard Features - DS6L41-1500 TRADESMAN QUAD CAB 4X4 (140.5IN WB / 6FT 4IN BOX)		
Code	Description	
JPB	Power Locks	
SBA	Power Rack and Pinion Steering	
JP3	Pwr Front Windows, 1-Touch, Up & Down	
XFC	R1234YF A/C Refrigerant	
MGA	Ram's Head Badge	
LCH	Rear Dome Lamp	
GJD	Rear Fixed Window	
CFM	Rear Folding Seat	
SGB	Rear Heavy Duty Shock Absorbers	
SHF	Rear Stabilizer Bar	
CUE	Rear Underseat Compartment Storage	
GNA	Rear View Day/Night Mirror	
MPP	Rear Wheel Spats	
MHL	Rear Wheel Well Liners	
RSX	Remote USB Port	
RS3	Remote USB Port - Charge Only	
C1G	Rotary Shifter-Black	
X8Z	Seat Parts Module	
GXX	Sentry Key Theft Deterrent System	
NHM	Speed Control	
CJ2	Supp. Side Curtain Frt/Rr Air Bags	
CJ1	Supplemental Frt Seat Side Air Bags	
CGS	Supplemental Side Air Bags	
JFJ	Temperature & Compass Gauge	
SUA	Tilt Steering Column	
GAC	Tinted Glass Windows	
GBB	Tinted Windshield Glass	
XBN	Tip Start	
X88	Tire & Wheel Parts Module	
TBM	Tire Carrier Winch	
XGM	Tire Pressure Monitoring Display	
XFU	Trailer Tow w/4-Pin Connector Wiring	
UAA	Uconnect 3 with 5" Display	
JHA	Var Intermittent Windshield Wipers	
LAZ	Vehicle Information Center	

Protection Group (ADB)

Image not available at this time. Please try again later.

Details:

- Full Size Spare Tire (TBB)
- Tow Hooks (XEA)
- Transfer Case Skid Plate Shield (XEF)
- Front Suspension Skid Plate (XEU)

**Class 15 - Automobile
Standard Pick Up Crew Cab**

Vendor Name: THORNHILL CDJR
 Manufacturer/Brand: RAM
 Model Name & Number: 1500 DS6L91

Vendor Contact: CHARLES ELLIS
 Phone No.: 304-855-1289
 Email: CEELLIS@MAIL.COM

Vehicle Requirements:

Classification: Standard Pick Up Crew Cab
 Drive: 4 Wheel/All Wheel with High & Low Range
 Passenger seating: 4 minimum (including driver)
 Doors: 4 full doors, minimum
 Wheelbase: 149 in., minimum
 GVWR: 6800 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: Factory Complete: Includes integrated electric trailer brake controller, hitch, and wiring

Slush/All weather Mats: Installed on driver and passenger front and second row, except where vinyl floor covering is present.

Bed: Long bed with installed Spray-in bedliner

Sliding Rear Window: Not Required

Additional Requirements:

Factory Running Boards/Step Bars, Cab Length

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

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
PW7	WHITE
PR4	RED
PSC	SILVER
PXJ	BLACK

Vendor Bid Response:				
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	21	15	\$26910.00	\$41314.78
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.

Thornhill Chrysler Dodge Jeep Ram
509 DINGESS ST
LOGAN, WV 256013500

Configuration Preview

Date Printed: 2020-10-12 5:36 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 00DDK Dealer / Police Inventory
FAN 2:
Client Code:
Bid Number: TB1185
PO Number:

Sold to:
Thornhill Chrysler Dodge Jeep Ram (60813)
509 DINGESS ST
LOGAN, WV 256013500

Ship to:
(TPAAD)
500 STRATTON STREET
LOGAN, WV 25601

Vehicle: 2021 1500 TRADESMAN CREW CAB 4X4 (140.5IN WB / 6FT 4IN BOX) (DS6L91)

	Sales Code	Description	MSRP(USD)
Model:	DS6L91	1500 TRADESMAN CREW CAB 4X4 (140.5IN WB / 6FT 4IN BOX)	39,230
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:	4ES	Delivery Allowance Credit	0
	MAF	Fleet Purchase Incentive	0
	ADB	Protection Group	395
	DSA	Anti-Spin Differential Rear Axle	495
	GXM	Remote Keyless Entry with All-Secure	190
	MRU	Mopar Black Tubular Side Steps	695
	XFH	Class IV Receiver Hitch	345
	XHC	Trailer Brake Control	295
	XMF	Mopar Spray in Bedliner	595
	4DH	Prepaid Holdback	0
	5N6	Easy Order	0
	4FM	Fleet Option Editor	0
	4FT	Fleet Sales Order	0
	135	Zone 35-Washington	0
	4EA	Sold Vehicle	0
	4FA	Special Bid-Ineligible For Incentive	0
Non Equipment:	TB1185	Government Incentives	0
Bid Number:	YGE	5 Additional Gallons of Gas	0
Discounts:			1,695
Destination Fees:			
Total Price:			<u>43,935 .</u>

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Salesperson:
Customer Name:
Customer Address:

PSP Month/Week:
Build Priority: 99

USA

Instructions:

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