



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

Purchase Order

PURCHASE ORDER NO.
AEBATT09

PAGE
1

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS PUR-
CHASE ORDER SHOULD BE DIRECTED
TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR
TERMS AND CONDITIONS

INVOICE TO	ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER
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VENDOR	*709043114 304-949-2841 TAYLOR & BLACKBURN BATTERY CO HC 81 BOX 392A HERNSHAW WV 25107
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SHIP TO	AGENCY COPY ALL STATE AGENCIES AND POLITICAL SUBDIVISIONS VARIOUS LOCALES AS INDICATED BY ORDER
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DATE PRINTED		TERMS OF SALE		FEIN/SSN	FUND
07/17/2009		NET 30		550533323	
SHIP VIA		F.O.B		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT NO	ITEM NUMBER		
BLANKET OPEN-END STATEWIDE CONTRACT					
THIS BLANKET OPEN-END STATEWIDE CONTRACT IS TO SUPPLY AUTOMOTIVE AND EQUIPMENT BATTERIES TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.					
THIS IS A DISCOUNT FROM LIST CONTRACT; ALL SALES SHALL BE FROM THE PRICE LIST "SC55" AND SHALL HAVE A 5% DISCOUNT FROM THAT LIST PRICE.					
UPON REQUEST, VENDOR WILL SUPPLY AGENCY WITH A PRICE LIST.					
THIS AWARD IS PER THE REQUEST FOR QUOTATION DATED 05/18/2009 AND ALL THE SPECIFICATIONS AND ADDENDA ATTACHED THERETO, AND VENDOR'S BID DATED 07/06/2009.					
DELIVERY SHALL BE MADE WITHIN THREE DAYS AFTER RECEIPT OF ORDER.					
SEE THE ATTACHED "AEBATT09 SPECIFICATIONS" FOR ADDITIONAL INFORMATION AND REQUIREMENTS OF THE CONTRACT.					
					PURCHASING DIVISION CERTIFIED ENCUMBERED JUL 22 2009 <i>Beverly Toler</i>

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE ☒ *7/17/09*

OPEN END
TOTAL

APPROVED FOR
ONE FISCAL YEAR
Samuel Wayfield
APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

BY JO ANN ADKINS 304-558-8802
PURCHASING DIVISION AUTHORIZED SIGNATURE

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

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. All quotations are governed by the **West Virginia Code** and the **Legislative Rules** of the Purchasing Division.
4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
5. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
6. Payment may only be made after the delivery and acceptance of goods or services.
7. Interest may be paid for late payment in accordance with the **West Virginia Code**.
8. Vendor preference will be granted upon written request in accordance with the **West Virginia Code**.
9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
11. The laws of the State of West Virginia and the **Legislative Rules** of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, this Contract may be deemed null and void, and terminated without further order.
14. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
15. **WEST VIRGINIA ALCOHOL & DRUG-FREE WORKPLACE ACT:** If this Contract constitutes a public improvement construction contract as set forth in Article 1D, Chapter 21 of the West Virginia Code ("The West Virginia Alcohol and Drug-Free Workplace Act"), then the following language shall hereby become part of this Contract: "The contractor and its subcontractors shall implement and maintain a written drug-free workplace policy in compliance with the West Virginia Alcohol and Drug-Free Workplace Act, as set forth in Article 1D, Chapter 21 of the West Virginia Code. The contractor and its subcontractors shall provide a sworn statement in writing, under the penalties of perjury, that they maintain a valid drug-free work place policy in compliance with the West Virginia and Drug-Free Workplace Act. It is understood and agreed that this Contract shall be cancelled by the awarding authority if the Contractor: 1) Fails to implement its drug-free workplace policy; 2) Fails to provide information regarding implementation of the contractor's drug-free workplace policy at the request of the public authority; or 3) Provides to the public authority false information regarding the contractor's drug-free workplace policy."

INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division.
2. **SPECIFICATIONS:** Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Complete all sections of the quotation form.
4. Unit prices shall prevail in case of discrepancy.
5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
6. **BID SUBMISSION:** All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130



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VARIOUS LOCALES AS INDICATED
BY ORDER

VENDOR

*709043114 304-949-2841
TAYLOR & BLACKBURN BATTERY CO
HC 81 BOX 392A
HERNSHAW WV 25107

SHIP TO

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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT		
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
0001	07/01/2010	LS	060-12	.00000			
AUTOMOTIVE AND EQUIPMENT STORAGE BATTERIES							
EXHIBIT 3							
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON JULY 15, 2009 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.							
UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.							
RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
TOTAL							

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

BY _____
PURCHASING DIVISION AUTHORIZED SIGNATURE



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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
(1) YEAR PERIODS.							
CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.							
OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.)							
QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. 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.							
ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
TOTAL							

BY _____
PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
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VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.							
BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATI- CALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.							
THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.							
REV. 04/11/2001							
PURCHASING CARD ACCEPTANCE: THE STATE OF WEST VIRGINIA CURRENTLY UTILIZES A VISA PURCHASING CARD PROGRAM WHICH IS ISSUED THROUGH A BANK. THE SUCCESSFUL VENDOR MUST ACCEPT THE STATE OF WEST VIRGINIA VISA PURCHASING CARD FOR PAYMENT OF ALL ORDERS PLACED BY ANY STATE AGENCY AS A CONDITION OF AWARD.							
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TOTAL							

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BATTERIES

SC55 Price & Suggested List & Adjustment Costs

Effective March 16, 2009 Signatures of previous data subject to change without notice

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GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.	
		CCA @ 0°F	RESERVE CAPACITY	REF. CA @ 32°F			WARR. MO.	COST/MO.	WARR. MO.	COST/MO.
12-VOLT INTIMIDATOR® SEALED VALVE REGULATED-AGM MAINTENANCE-FREE										
34/78	9A78DT	785	120	970	119.81	270.95	36	7.53	36	7.53
34	9A34	785	120	970	113.88	256.95	36	7.14	36	7.14
34M	9A34M	785	120	970	119.41	269.95	36	7.50	36	7.50
78	9A78	785	120	970	119.55	269.95	36	7.50	36	7.50
31	9A31	925	190	1060	160.62	362.95	36	10.08	36	10.08
	9A31H	925	190	1060	161.22	363.95	36	10.11	36	10.11
31P	9A31P	925	190	1060	160.62	362.95	36	10.08	36	10.08
	9A31PH	925	190	1060	161.22	363.95	36	10.11	36	10.11
12-VOLT AUTOMOTIVE ABSORBED GLASS MAT-AGM-SEALED VALVE REGULATED										
34	9AGM34	685	100	780	106.05	239.95	70	3.43	30	8.00
48	9AGM48	760	120	875	110.39	248.95	70	3.56	30	8.30
49	9AGM49	900	180	1035	137.89	311.95	70	4.46	30	10.40
MIATA	8AMU1R	320	45	400	74.28	167.95	30	5.60	18	9.33
12-VOLT ULTIMATE® CALCIUM/SILVER MAINTENANCE-FREE										
34/78	7AG78DT	800	115	940	84.32	190.95	85	2.25	30	6.37
	6AG78DT	730	100	865	72.68	163.95	70	2.34	30	5.47
75/86	7AG75DT	690	90	820	71.87	161.95	85	1.91	30	5.40
25	7AG25MF	600	90	750	61.63	138.95	85	1.63	30	4.63
34	6AG34MF	730	100	865	69.11	155.95	70	2.23	30	5.20
35	7AG35MF	600	90	750	61.63	138.95	85	1.63	30	4.63
58	7AG58MF	580	85	720	59.16	133.95	85	1.58	30	4.47
65	7AG65MF	750	140	885	78.54	176.95	85	2.08	30	5.90
	6AG65MF	675	105	840	66.91	150.95	70	2.16	30	5.03
66	7AG66MF	750	140	885	83.53	188.95	85	2.22	30	6.30
75	7AG75MF	690	90	820	66.38	149.95	85	1.76	30	5.00
78	7AG78MF	800	115	940	81.03	182.95	85	2.15	30	6.10
	6AG78MF	730	100	865	70.09	157.95	70	2.26	30	5.27
12-VOLT UNIVERSAL DUAL TERMINAL CALCIUM MAINTENANCE-FREE										
24/24F/74	1024DT	930	120	1075	85.67	193.95	75	2.59	30	6.47
26/26R/70	570DT	540	80	665	55.08	123.95	60	2.07	30	4.13
34/78	778DT	875	120	1020	69.50	173.95	75	2.32	30	5.80
	678DT	690	110	820	51.63	152.95	70	2.19	30	5.10
	578DT	550	90	660	50.82	133.95	60	2.23	30	4.47
75/86	775DT	720	100	860	70.05	157.95	75	2.11	30	5.27
	675DT	650	90	800	62.45	140.95	70	2.01	30	4.70
	575DT	570	85	710	58.54	131.95	60	2.20	30	4.40
12-VOLT PASSENGER CAR / LIGHT TRUCK / VAN CALCIUM MAINTENANCE-FREE										
22F	522FMF	425	65	540	57.27	128.95	60	2.15	30 ^	4.30
	522FMFD	425	65	540	63.25	142.95	60	2.38	30 ^	4.77
24	724MF	725	120	890	69.42	156.95	75	2.09	30	5.23
	624MF	650	120	820	62.30	140.95	70	2.01	30	4.70
	624MFD	650	120	820	74.74	168.95	70	2.41	30	5.63
	524MF	550	90	650	55.08	123.95	60	2.07	30	4.13
	424MF	460	70	575	48.90	109.95	50	2.20	30	3.67
24/24R	524/24R	550	90	650	55.26	124.95	60	2.08	30	4.17
24F	724FMF	725	120	890	69.42	156.95	75	2.09	30	5.23
	624FMF	650	120	820	62.30	140.95	70	2.01	30	4.70
	624FMFD	650	120	820	74.74	168.95	70	2.41	30	5.63
	524FMF	550	90	650	55.08	123.95	60	2.07	30	4.13
	424FMF	460	70	575	48.90	109.95	50	2.20	30	3.67
25	525MF	550	90	675	55.34	124.95	60	2.08	30	4.17
26	526MF	540	80	665	51.93	116.95	60	1.95	30	3.90
	426MF	450	60	560	44.78	100.95	50	2.02	30	3.37
26R	526RMF	540	80	665	51.93	116.95	60	1.95	30	3.90
	426RMF	450	60	560	44.78	100.95	50	2.02	30	3.37
27	727MF	850	140	1020	85.02	191.95	75	2.56	30	6.40
	627MF	710	120	860	70.18	158.95	70	2.27	30	5.30
27F	727FMF	850	140	1020	85.02	191.95	75	2.56	30	6.40
	627FMF	710	120	860	70.18	158.95	70	2.27	30	5.30
34	734MF	800	115	960	70.03	157.95	75	2.11	30	5.27
	634MF	690	110	820	64.33	144.95	70	2.07	30	4.83
	534MF	550	90	690	54.73	123.95	60	2.07	30	4.13
34R	734RMF	800	115	960	70.03	157.95	75	2.11	30	5.27
	634RMF	690	110	820	64.33	144.95	70	2.07	30	4.83
35	535MF	550	90	675	55.34	124.95	60	2.08	30	4.17
36R	536RMF	650	130	800	80.87	182.95	70	2.61	30	6.10
42/58R	642/58R	580	85	725	57.44	129.95	70	1.86	30	4.33
	442/58R	500	75	630	51.80	116.95	50	2.34	30	3.90
45	545MF	485	67	600	53.99	121.95	60	2.03	30	4.07
50	650MF	600	108	750	88.56	199.95	70	2.86	30	6.67
51	551MF	475	70	590	54.96	123.95	60	2.07	30	4.13
51R	551RMF	475	70	590	54.96	123.95	60	2.07	30	4.13
55	755MF	585	95	725	70.41	158.95	75	2.12	30	5.30
	555MF	500	75	600	62.10	139.95	60	2.33	30	4.67
58	658MF	580	85	725	43.53	128.95	70	1.84	30	4.30
	558MF	500	75	630	42.64	116.95	60	1.95	30	3.90
	458MF	460	70	550	42.01	110.95	50	2.22	30	3.70
58R	658RMF	580	85	725	54.41	128.95	70	1.84	30	4.30
59	659MF	590	100	700	74.89	168.95	70	2.41	30	5.63
62	562MF	480	80	590	62.23	140.95	60	2.35	30	4.70
64	664MF	630	115	785	59.55	176.95	70	2.53	30	5.90
65	665MF	880	150	1040	73.60	174.95	70	2.50	30	5.83
	565MF	675	130	890	63.33	150.95	60	2.52	30	5.03

GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL				SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.		
		CCA @ 0°F	RESERVE CAPACITY	REF. CA @ 32°F	WARR. MO.			COST/MO.	WARR. MO.	COST/MO.		
12-VOLT PASSENGER CAR / LIGHT TRUCK / VAN CALCIUM/SILVER MAINTENANCE-FREE (continued)												
70	570MF	540	80	665	53.35	120.95	60	2.02	30	4.03		
75	775MF	720	100	860	49.03	145.95	75	1.95	30	4.87		
	675MF	650	90	800	48.29	130.95	70	1.87	30	4.37		
	575MF	570	85	710	47.50	121.95	60	2.03	30	4.07		
	878MF	875	120	1020	80.44	181.95	75	2.43	30	6.07		
78	778MF	770	115	925	70.26	158.95	75	2.12	30	5.30		
	678MF	690	110	820	65.54	147.95	70	2.11	30	4.93		
	578MF	550	90	690	55.44	124.95	60	2.08	30	4.17		
	779MF	840	140	1000	93.86	211.95	75	2.83	30	7.07		
85	685MF	650	110	775	65.03	146.95	70	2.10	30	4.90		
86	686MF	720	100	860	65.03	146.95	70	2.10	30	4.90		
	586MF	540	85	675	56.35	126.95	60	2.12	30	4.23		
101	6101MF	650	110	810	103.72	233.95	70	3.34	30	7.80		
124R	6124RMF	670	110	810	73.26	165.95	70	2.37	30	5.53		
GROUP NUMBER	PART NUMBER	DIN SIZE	PERFORMANCE LEVEL				SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.	
			CCA @ 0°F	RES. CAP.	REF CA	20 AH RATE			WARR. MO.	COST/MO.	WARR. MO.	COST/MO.
12-VOLT EUROPEAN PASSENGER CAR / LIGHT TRUCK / VAN CALCIUM/SILVER MAINTENANCE-FREE												
40R	640RMF	T6	650	105	810	50	73.34	165.95	70	2.37	30	5.53
41	641MF		675	110	830	64	77.08	173.95	70	2.49	30	5.80
42	642MF		475	70	590	40	58.78	132.95	70	1.90	30	4.43
47	647MF	H5	600	95	750	60	69.59	156.95	70	2.24	30	5.23
48	648MF	H6	700	120	875	70	80.96	182.95	70	2.61	30	6.10
49	649MF	H8	900	185	1080	100	99.69	224.95	70	3.21	30	7.50
90	690MF	T5	600	90	745	45	65.93	148.95	70	2.13	30	4.97
91	691MF	T6	700	100	875	50	75.92	171.95	70	2.46	30	5.73
92	692MF	T7	650	130	780	75	128.84	290.95	70	4.16	30	9.70
93	693MF	T8	800	145	960	65	88.40	199.95	70	2.86	30	6.67
94R	694RMF	H7	765	135	910	80	101.65	229.95	70	3.29	30	7.67
95R	695RMF	H9	850	190	1020	110	173.18	390.95	70	5.59	30	13.03
97R	697RMF	H5	600	95	750	60	72.45	163.95	70	2.34	30	5.47
GROUP NUMBER	PART NUMBER	DIN SIZE	PERFORMANCE LEVEL				SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.	
			CCA @ 0°F	RESERVE CAPACITY	REF. CA @ 32°F	WARR. MO.			COST/MO.	WARR. MO.	COST/MO.	
12-VOLT VINTAGE VEHICLES & LIGHT COMMERCIAL												
29NF	429NF		390	90	465		102.61	231.95	---	---	30	7.73
3EE	403E		400	95	485		82.41	185.95	---	---	30	6.20
53	353		290	62	360		88.01	198.95	---	---	20	9.95
12-VOLT VALUE LINE												
26/70	VL70DT		450	60	560		43.65	98.95	55	1.80	30	3.30
34/78	VL78DT		525	80	650		52.66	118.95	55	2.16	30	3.97
75/86	VL75DT		550	80	690		52.30	117.95	55	2.14	30	3.93
24/24R	VL24/24R		440	70	550		44.56	100.95	55	1.84	30	3.37
26/26R	VL26/26R		440	60	560		42.10	94.95	55	1.73	30	3.17
58	VL58		430	65	520		44.44	99.95	55	1.82	30	3.33
65	VL65		650	120	865		61.79	139.95	55	2.54	30	4.67
70	VL70		450	60	560		42.78	96.95	55	1.76	30	3.23
75	VL75		475	65	590		42.86	96.95	55	1.76	30	3.23
31	VL31		700	140	875		52.08	155.95	---	---	30	5.20
31P	VL31P		700	140	875		52.42	155.95	---	---	30	5.20
6-VOLT LIGHT TRUCK / FARM TRACTOR / PASSENGER CAR / OLDER MODEL PASSENGER CARS												
1	701MF		625	125	770		47.64	107.95	---	---	20	5.40
19L	319L		440	120	560		69.77	157.95	---	---	20	7.90
2E	402E		620	190	750		111.24	250.95	---	---	20	12.55
8-VOLT COMMERCIAL SERVICE												
1	801		520	102	650		67.73	152.95	---	---	24	6.37
	801D		520	102	650		67.73	152.95	---	---	24	6.37
6-VOLT HEAVY-DUTY COMMERCIAL SERVICE												
1	901MF		650	180	815		55.49	124.95	---	---	30	4.17
	901MFD		650	180	815		59.88	134.95	---	---	30	4.50
2	902		780	200	940		67.28	151.95	---	---	30	5.07
3D	903DY		1400	675	1660		272.80	615.95	---	---	30	20.53
3EH	93EH		925	250	1095		79.08	178.95	---	---	30	5.97
4	904MF		1000	270	1220		72.94	164.95	---	---	30	5.50
5D	905D		880	300	1100		88.16	198.95	---	---	30	6.63
7D	907D		950	350	1120		105.32	237.95	---	---	30	7.93
12-VOLT HEAVY-DUTY COMMERCIAL SERVICE												
17TF	917TF		530	150	630		106.11	281.95	---	---	30	9.40
28	928MF		550	100	685		80.59	201.95	---	---	30	6.73
30H	1130HMF		925	170	1110		83.10	208.95	---	---	30	6.97
	930H		650	145	810		56.07	168.95	---	---	30	5.63
31	1231MF		1125	195	1260		89.24	223.95	---	---	30	7.47
	1131XMF		1000	185	1190		83.40	208.95	---	---	30	6.97
	1131XMFD		1000	185	1190		98.59	247.95	---	---	30	8.27
	1131MF		925	170	1110		77.43	193.95	---	---	30	6.47
	1031MF		760	1710	910		70.70	177.95	---	---	30	5.93
	931MF		650	145	810		65.93	165.95	---	---	30	5.53
31P	1231PMF		1125	195	1260		89.24	223.95	---	---	30	7.47
	1131XPMF		1000	185	1190		83.40	208.95	---	---	30	6.97
	1131PMF		925	170	1110		77.43	193.95	---	---	30	6.47
	1031PMF		760	1710	910		70.70	177.95	---	---	30	5.93
	931PMF		650	145	810		65.93	165.95	---	---	30	5.53
3ET	93ET		500	120	625		152.76	190.95	---	---	30	6.37
4D	904D		1050	290	1280		121.03	290.95	---	---	30	9.70
	904DY		1050	290	1280		135.41	305.95	---	---	30	10.20
	804D		950	250	1160		94.99	281.95	---	---	30	9.40
4DLT	94DLT		900	240	1065		96.42	255.95	---	---	30	8.53

GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.		
		CCA @ 0°F	RESERVE CAPACITY	REF. CA @ 32°F			WARR. MO.	COST/MO.	WARR. MO.	COST/MO.	
12-VOLT HEAVY-DUTY COMMERCIAL SERVICE											
8D	908DMF	1500	450	1825	191.06	431.95	---	---	30	14.40	
	908D	1400	430	1700	142.89	358.95	---	---	30	11.97	
	908DY	1400	430	1700	169.48	382.95	---	---	30	12.77	
	708D	1100	325	1340	103.90	308.95	---	---	30	10.30	
12-VOLT HEAVY-DUTY COMMERCIAL SEVERE SERVICE / DUAL PURPOSE											
31	7T31	730	190	940	96.33	217.95	---	---	30 *	7.27	
	DP31CS	700	180	875	88.96	200.95	---	---	30 *	6.70	
31P	DP31PCS	700	180	875	88.96	200.95	---	---	30 *	6.70	
12-VOLT HEAVY-DUTY COMMERCIAL - AGM - DEEP CYCLE / DUAL PURPOSE STARTING											
31	8A31H	800	200	1000	163.40	368.95	---	---	36	10.25	
	8A31	800	200	1000	162.80	367.95	---	---	36	10.22	
LAWN MOWER / GARDEN TRACTOR / SMALL ENGINE CALCIUM MAINTENANCE-FREE											
U1	11U1L	350	---	410	32.86	88.95	---	---	12	7.41	
	10U1L	300	---	365	25.50	75.95	---	---	12	6.33	
	9U1L	275	---	335	25.10	71.95	---	---	12	6.00	
	9U1LD	275	---	335	30.40	82.95	---	---	12	6.91	
	8U1L	230	---	275	24.45	66.95	---	---	12	5.58	
	7U1L	195	---	235	24.47	62.95	---	---	12	5.25	
	5U1L	165	---	190	23.51	59.95	---	---	12	5.00	
U1R	10U1R	300	---	365	25.50	75.95	---	---	12	6.33	
	9U1R	275	---	335	25.10	71.95	---	---	12	6.00	
	9U1RD	275	---	335	30.40	82.95	---	---	12	6.91	
	8U1R	230	---	275	24.45	66.95	---	---	12	5.58	
	7U1R	195	---	235	24.47	62.95	---	---	12	5.25	
	5U1R	165	---	190	23.51	59.95	---	---	12	5.00	
22F	522FMF	425	65	540	103.16	128.95	---	---	12	10.75	
	522FMFD	425	65	540	114.36	142.95	---	---	12	11.91	
22NF	322NF	360	58	430	38.26	113.95	---	---	12	9.50	
	322NFD	360	58	430	45.31	113.95	---	---	12	9.50	
REF MCA											
12-VOLT MARINE / RV STARTING CALCIUM MAINTENANCE-FREE											
24	24M7	875	125	1000	84.32	190.95	---	---	24	7.96	
	24M6	650	120	820	66.96	150.95	---	---	24	6.29	
	24M5	550	90	650	57.27	128.95	---	---	24	5.37	
	24M4	460	70	575	51.17	115.95	---	---	24	4.83	
27	27M6	840	182	1050	96.56	217.95	---	---	24	9.08	
GROUP NUMBER	PART NUMBER	CCA @ 0°F	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.	
			MCA @ 32°F	MINS. @ 23 A	MINS. @ 25 A			20 AH RATE	WARR. MO.	COST/MO.	WARR. MO.
12-VOLT MARINE / RV DUAL PURPOSE STARTING / DEEP CYCLE SERVICE											
24	DP24	550	685	140	120	65	67.81	152.95	---	24	6.37
27	DP27	650	810	175	150	80	77.37	174.95	---	24	7.29
31	DP31DT	700	875	205	182	100	97.50	219.95	---	24	9.16
12-VOLT MARINE / RV HEAVY DUTY DEEP CYCLE SERVICE											
24	DC24	500	625	150	130	75	78.41	176.95	---	24	7.37
27	DC27	575	715	200	175	90	91.16	205.95	---	24	8.58
31	DC31DT	650	810	225	185	105	103.80	234.95	---	24	9.79
GROUP NUMBER	PART NUMBER	CCA @ 0°F	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.	
			MCA @ 32°F	8 AH RATE	6 AH RATE			WARR. MO.	COST/MO.	WARR. MO.	COST/MO.
8-VOLT MARINE AND INDUSTRIAL											
981	8V195	980	1170	170	166	196.90	444.95	---	---	24	18.54
	8V195D	980	1170	170	166	196.90	444.95	---	---	24	18.54
983	819	510	610	167	158	280.99	634.95	---	---	24	26.46
984	821	530	635	187	177	315.16	711.95	---	---	24	29.66
985	825	730	870	224	212	372.67	841.95	---	---	24	35.08
GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.		
		MINS. @ 23 A	MINS. @ 25 A	20 AH RATE			WARR. MO.	COST/MO.	WARR. MO.	COST/MO.	
12-VOLT DEEP CYCLE / ELECTRIC VEHICLE / WHEELCHAIR											
U1	EVU1	54	48	31	43.96	98.95	---	---	12	8.25	
24	EV24	150	130	75	78.41	176.95	---	---	12	14.75	
27	EV27	200	175	90	91.16	205.95	---	---	12	17.16	
31	EV31	230	210	110	121.12	273.95	---	---	12	22.83	
GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.		
		CCA @ 0°F	RESERVE CAPACITY	20 AH RATE			WARR. MO.	COST/MO.	WARR. MO.	COST/MO.	
ORDNANCE											
2HN	2HND	400	75	45	83.63	209.95	24	8.75	24	8.75	
4HN	4HND	235	28	21	110.79	277.95	24	11.58	24	11.58	
6TL	6TMF	750	230	120	133.49	334.95	24	13.96	24	13.96	
	6TMFD	750	230	120	139.19	348.95	24	14.54	24	14.54	
GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL			SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.		
		20 AH					WARR. MO.	COST/MO.	WARR. MO.	COST/MO.	
12-VOLT FLOODED CABLE TV											
27	CTV27	99			95.34	214.95	---	---	12	17.91	

GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL					SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.	
		20 AH RATE	6 AH RATE	MINS. DISCHARGED					WARR. MO.	COST/MO.	WARR. MO.	COST/MO.
				75 A	56 A	25 A						
6-VOLT FLOOR SCRUBBER AND SWEEPER												
901	9C11	250	210	130	---	---	142.50	321.95	---	---	12	26.83
	9C11D	250	210	130	---	---	142.50	321.95	---	---	12	26.83
	8C11	235	190	120	---	---	127.81	288.95	---	---	12	24.08
	8C11D	235	190	120	---	---	127.81	288.95	---	---	12	24.08
902	8C6V	330	270	170	---	---	176.90	399.95	---	---	12	33.33
	8C6VD	330	270	170	---	---	176.90	399.95	---	---	12	33.33
903	8L16	370	295	190	---	---	204.24	460.95	---	---	12	38.41
	8L16D	370	295	190	---	---	204.24	460.95	---	---	12	38.41
12-VOLT FLOOR SCRUBBER AND SWEEPER												
920	8KFS	135	110	55	---	---	174.17	393.95	---	---	12	32.83
	8KFSD	135	110	55	---	---	174.17	393.95	---	---	12	32.83
921	9C12	228	180	115	---	---	230.77	520.95	---	---	12	43.41
	9C12D	228	180	115	---	---	230.77	520.95	---	---	12	43.41
	8C12	195	160	90	---	---	207.52	468.95	---	---	12	39.08
	8C12D	195	160	90	---	---	207.52	468.95	---	---	12	39.08
6-VOLT GOLF CAR / ELECTRIC VEHICLE / MOTIVE POWER & DEEP CYCLE SERVICE												
GC2	GC25	235	--	132	---	488	110.17	276.95	---	---	12	23.08
	GC25G	235	--	132	---	488	110.17	276.95	---	---	12	23.08
	GC15	215	178	115	---	435	94.10	235.95	---	---	12	19.66
	GC15D	215	178	115	---	435	95.88	240.95	---	---	12	20.08
	GC10	190	156	100	---	375	83.38	208.95	---	---	10	20.90
GC2H	GC45	244	--	145	---	530	133.95	335.95	---	---	12	28.00
8-VOLT GOLF CAR / ELECTRIC VEHICLE / MOTIVE POWER & DEEP CYCLE SERVICE												
GC8	GC8V	165	--	85	121	318	106.18	266.95	---	---	12	22.25
12-VOLT GOLF CAR / ELECTRIC VEHICLE / MOTIVE POWER & DEEP CYCLE SERVICE												
GC12	GC12V	155	--	77	110	292	150.79	378.95	---	---	12	31.58
GROUP NUMBER	PART NUMBER	PERFORMANCE LEVEL				SC55 PRICING	SUGGESTED LIST	PASSENGER CAR & TRUCK THRU ONE TON		OVER 1 TON: 2 WAY RADIO EQUIPPED, MARINE, ETC.		
		CCA @ 0°F	RESERVE CAPACITY	REF. CA @ 32°F	WARR. MO.			COST/MO.	WARR. MO.	COST/MO.		
12-VOLT GOLF CAR STARTING BATTERY												
24/26	526G	540	80	665	54.65	122.95	---	---	---	---	12	10.25
	426G	450	60	560	47.00	105.95	---	---	---	---	12	8.83

Symbols:

* 12 months in deep cycle service
 ^ 12 month in Lawn & Garden service.
 Refer to this page for adjustment cost/month.

3.16
 3.82
 5.00

Extra Acid:

1 Quart Pack..... 7.00
 6 Quart Pack..... 9.00
 5 Gallon Pack..... 18.00

"POWERED FOR PERFORMANCE"**DISTRIBUTED BY:****EV21 BEMH****TAYLOR BLACKBURN BATTERY COMPANY**

3318 Lens Creek Road, Hernshaw, WV 25107

Order Department Hotline: 304-949-2841

www.dekabatteries.com * e-mail: dekabatteryhernshaw@dekabatteries.com

Rev. 020209

SC55

AEBATT09

SCOPE

This contract is to furnish automotive and equipment lead acid batteries for vehicles and equipment owned and/or leased by various agencies and political subdivisions. It is the intent of this contract to provide a "discount from list" contract covering all current product applications and any new product applications as they become available. This bid shall be a Request for Quotation (RFQ); a single award for all items will be issued to the lowest responsible bidder, whose products meet the minimum quality defined herein. A sample shall be provided upon request.

General Information

1. All products bid, furnished and delivered must meet the needs of the State of West Virginia. Each item bid on the pricing page must be identified with the manufacturer's number and the vendor's item number on the bid form. Vendors are requested to type the pricing pages.
2. Bidders shall complete the pricing on "AEBATT07 Pricing Spreadsheet". Bidders should complete all columns and information requested. Quantities for each item represent an approximate volume. No future use of contract is guaranteed or implied. The "unit price" must be the final price that will be charged to the State of West Virginia. The award shall be a discount from list, based on discount shown on bid. Entire battery product line shall be covered by the subsequent contract awarded. One discount from list covering all batteries must be given.
3. The lowest cost bid whose products meet or exceeds the acceptable quality, shall be awarded a contract.
4. The catalogs may be updated at renewal. If the Purchasing Division extends the offer to renew, and the catalog prices have significant increases, Purchasing may decline and re-bid the contract. Any price increase request must be substantiated by information from supplier to contract holder.
5. Estimated Quantity amounts are shown for informational purposes only and should not be construed as a guarantee of any future contract usage.
6. Orders shall be delivered within three (3) working days after orders are received. Spending unit must be advised in writing if orders will be delayed for any reason. Contractor shall carry an adequate stock to insure such delivery service for the duration of the contract.
7. All deliveries must be made during normal working hours for the delivery location. Any shipment of products requiring a material safety data sheet (MSDS) shall include a MSDS with the product.
8. All bids are to be quoted as F.O.B. destination to any West Virginia location. The minimum order for prepaid shipping to one, in-state destination shall be \$200.00. For orders less than \$200.00, transportation charges (if any) will be invoiced as a

separate charge with the original freight bill attached to the invoice. Agencies may make purchases that fall under the \$200.00 limit at a local source to avoid the delivery charges. Note: Stringing orders to circumvent purchasing regulations is expressly prohibited.

9. All products furnished must conform to the current edition of Battery Council International (BCI) guidelines on Cold Cranking Amps (CCA) and Reserve Capacity (RC). All batteries quoted on the bid sheet itself should meet or exceed minimum performance levels which are stated. The performance levels are based on the state's requirements and original equipments specifications. All material and workmanship used in the construction of batteries through this contract must be first class to industry practice. All batteries furnished through this contract must be of a wet type and ready for service upon delivery. All batteries furnished through this contract must be manufactured within the United States and have on them manufacturers trade name, its part number, and its CCA rating.
10. The successful bidder shall not substitute any other brand of products from those awarded, nor sell any additional items under their contract not specifically covered herein, without prior written permission of the Purchasing Division.
11. All products must be highly efficient and effective in the performance of the tasks for which the product is intended to be used.
12. Successful vendor shall provide quarterly reports and annual summaries showing the quantities, dollar value and agencies (including political subdivisions) which have used this contract. Successful vendor shall also be able to provide report showing the top items purchased during the contract period. This report is mandatory and failure of the successful bidder to supply such reports may be grounds for cancellation of contract.
13. Nonconforming products and materials shall be returned to the vendor at no expense to the State of West Virginia at any time during the life of this contract; and such shipment shall be credited or not invoiced if caught prior to billing.
14. Internet Access – Vendor should be able to provide internet ordering access. If vendor has such capabilities, this should be so noted in their quotation and describe the process for setting up such ordering for state agencies. Internet access is not a requirement for bidding.
15. If any battery becomes unserviceable (not merely discharged) due to defects in material or workmanship within 90 days of delivery, vendor will replace in full to the original purchaser. After the expiration of the 90 days warranty period the vendor agrees to replace to the original purchaser, on a pro-rata basis during its insured life, based on current suggested list price which is in effect at the time of the purchase. Warranty will not apply in the following cases: If the containers, cover, or terminals are broken; if battery has been opened, frozen, or damaged due to neglect or abuse including fire, wreckage, or explosion. Warranty product must be received within 30 days upon receipt of a returned battery.
16. The vendor shall be required to remove junk cores on a one for one basis, if required by any agency or political subdivision. Vendor must also show the amount

of credit allowance per junk core removed. The D.O.H. may at its option have their junk cores removed by sealed bid. The vendor must also submit an EPA permit number showing that they are an approved EPA recycler and hauler of acid junk cores.



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

Purchase Order

PURCHASE ORDER NO.

AEBATT09

PAGE

BLANKET RELEASE

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CHANGE ORDER

CORRECT PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, AND SHIPPING PAPERS.
QUESTIONS CONCERNING THIS PUR-
CHASE ORDER SHOULD BE DIRECTED
TO THE BUYER AS NOTED BELOW.

SEE REVERSE SIDE FOR
TERMS AND CONDITIONS

INVOICE TO

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

VENDOR

*709043114 304-949-2841
TAYLOR & BLACKBURN BATTERY CO
HC 81 BOX 392A
HERNSHAW WV 25107

SHIP TO

ALL STATE AGENCIES
AND POLITICAL SUBDIVISIONS
VARIOUS LOCALES AS INDICATED
BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
07/17/2009		NET 30		550533323			
SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE		AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
RECEIPT TICKET FOR PURCHASE ORDER:				AEBATT09			
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE	
0001		060-12	AUTOMOTIVE AND EQUIPMENT STORAGE BA				
SIGNATURE			DATE				
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							TOTAL

APPROVED AS TO FORM BY
ASSISTANT ATTORNEY GENERAL

BY _____
PURCHASING DIVISION AUTHORIZED SIGNATURE