



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.
MV05C

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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND																	
10/25/2004		NET 30		550177745																			
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																				
<p>BLANKET OPEN-END CONTRACT</p> <p>THIS BLANKET OPEN-END CONTRACT IS TO PROVIDE 2005 MODEL MOTOR VEHICLE CLASSES AS DETAILED BELOW TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS.</p> <p>THIS AWARD IS PER ALL THE TERMS AND CONDITIONS AND SPECIFICATIONS OF THE REQUEST FOR QUOTATION DATED 8/30/2004 AND VENDOR'S BID DATED 9/28/2004.</p> <p>CLASSES COVERED BY THIS AWARD:</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">CLASS 11</td> <td style="width: 50%;">- CANYON TRUCK</td> </tr> <tr> <td>CLASS 12</td> <td>- SIERRA 1500 TRUCK</td> </tr> <tr> <td>CLASS 13 (GAS)</td> <td>- SIERRA 1500 TRUCK</td> </tr> <tr> <td>CLASS 15 (BI-FUEL)</td> <td>- SIERRA 2500 HD TRUCK</td> </tr> <tr> <td>CLASS 15 (GAS) DOH PKG</td> <td>- SIERRA 2500 HD TRUCK</td> </tr> <tr> <td>CLASS 15 (BI-FUEL) DOH PKG</td> <td>- SIERRA 2500 HD TRUCK</td> </tr> <tr> <td>CLASS 17A</td> <td>- CANYON CREW CAB TRUCK</td> </tr> <tr> <td>CLASS 19 (GAS)</td> <td>- SIERRA 2500 HD TRUCK</td> </tr> </table>								CLASS 11	- CANYON TRUCK	CLASS 12	- SIERRA 1500 TRUCK	CLASS 13 (GAS)	- SIERRA 1500 TRUCK	CLASS 15 (BI-FUEL)	- SIERRA 2500 HD TRUCK	CLASS 15 (GAS) DOH PKG	- SIERRA 2500 HD TRUCK	CLASS 15 (BI-FUEL) DOH PKG	- SIERRA 2500 HD TRUCK	CLASS 17A	- CANYON CREW CAB TRUCK	CLASS 19 (GAS)	- SIERRA 2500 HD TRUCK
CLASS 11	- CANYON TRUCK																						
CLASS 12	- SIERRA 1500 TRUCK																						
CLASS 13 (GAS)	- SIERRA 1500 TRUCK																						
CLASS 15 (BI-FUEL)	- SIERRA 2500 HD TRUCK																						
CLASS 15 (GAS) DOH PKG	- SIERRA 2500 HD TRUCK																						
CLASS 15 (BI-FUEL) DOH PKG	- SIERRA 2500 HD TRUCK																						
CLASS 17A	- CANYON CREW CAB TRUCK																						
CLASS 19 (GAS)	- SIERRA 2500 HD TRUCK																						
						<p>WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED</p> <p>NOV 04 2004</p> <p><i>Beverly Toler</i></p>																	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						OPEN END																	
						TOTAL																	

George Wayfield

BETTY FRANCISCO 304-558-0468
Betty Francisco 10/29/04

APPROVED AS TO FORM BY

APPROVED BY *Betty Francisco*
 ONE OF THE VENDOR PURCHASING DIVISION AUTHORIZED SIGNATURES

**GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** 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.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer {b} be merchantable and fit for the purpose intended and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** 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 is automatically null and void, and is 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 Covered Entity (45 CFR ̄160.103) and will be disclosing Protected Health Information (45 CFR ̄160.103) to the vendor.



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.
MV05C

PAGE
2

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE 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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIPTO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/25/2004		NET 30		550177745			
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				
0001	CLASS 19 (BI-FUEL)		- SIERRA 2500 HD TRUCK				
	CLASS 19 (GAS) DOH PKG		- SIERRA 2500 HD TRUCK				
	CLASS 21 (GAS)		- SIERRA 2500 HD TRUCK				
	CLASS 21 (CNG)		- SIERRA 2500 HD TRUCK				
	CLASS 21 (GAS) DOH PKG		- SIERRA 2500 HD TRUCK				
	CLASS 33 141" WB 60" C/A		- C4500 TRUCK				
	DOH PKG. 2 WD		- C4500 TRUCK				
	CLASS 33 165" WB 84" C/A		- C4500 TRUCK				
DOH PKG 2WD							
		EA			0.00000		
	11/30/2004		070-06-01-000				
2005 MODEL VEHICLES							
MANDATORY REQUIREMENTS							
1. ALL DOCUMENTATION MUST READ "DEPARTMENT OF ADMINISTRATION" ONLY. THE TITLE APPLICATION, CERTIFICATE OF ORIGIN, DELIVERY TICKET AND ODOMETER STATEMENT MUST ACCOMPANY THE INVOICE, WHICH SHOULD BE HAND CARRIED OR DELIVERED BY CERTIFIED MAIL TO THE FLEET MANAGEMENT UNIT AT THE ABOVE INVOICE ADDRESS (NOT SURPLUS PROPERTY).							
2. VEHICLE IDENTIFICATION NUMBERS (VIN) MUST BE SUPPLIED TO FLEET MANAGEMENT BY FAX 304-558-6026,							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

BETTY FRANCISCO

304-558-0468

APPROVED AS TO FORM BY

BY _____ PURCHASING DIVISION AUTHORIZED SIGNATURE

Purchase Order



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

PURCHASE ORDER NO.
MV05C

PAGE
3

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

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

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/25/2004		NET 30		550177745			
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				
	REFERENCING THE REQUISITION NUMBER TO THE ATTENTION OF JANICE BOGGS AND/OR VANESSA COX ---10--- DAYS PRIOR TO DELIVERY.						
	DELIVERY REQUIREMENTS						
	3. SURPLUS PROPERTY MUST BE NOTIFIED ---5--- WORKING DAYS IN ADVANCE FOR DELIVERY. PLEASE CALL DAVE WHITE 304-766-2626. NO MORE THAN 20 VEHICLES PER DAY AND NO DELIVERIES AFTER 3:30 PM WILL BE ACCEPTED.						
	ATTACHMENTS TO THIS CONTRACT:						
	1. MV05 GENERAL SPECIFICATIONS/INFORMATION FOUR PAGES, DATED AUGUST 16, 2004.						
	2. SPECIFICATION SHEET FOR EACH CLASS AWARDED SHOWING BASE PRICE AND OPTION PRICES.						
	3. LIST OF ALL VEHICLE CLASSES AWARDED TO THIS VENDOR.						
	EXHIBIT 2						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

BETTY FRANCISCO

304-558-0468

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
MV05C

PAGE
4

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE 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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/25/2004		NET 30		550177745			
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				
<p>LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON NOVEMBER 1, 2004 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 THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.</p> <p>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 (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE</p>							
						TOTAL	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

BETTY FRANCISCO

304-558-0468

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY _____



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.
MV05C

PAGE
5

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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/25/2004		NET 30		550177745			
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				
<p>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 WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>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).</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES 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 CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION</p>							
						TOTAL	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

BETTY FRANCISCO

304-558-0468

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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.
MV05C

PAGE
6

BLANKET RELEASE
00

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

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

PURCHASE TO

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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303

SHIP TO

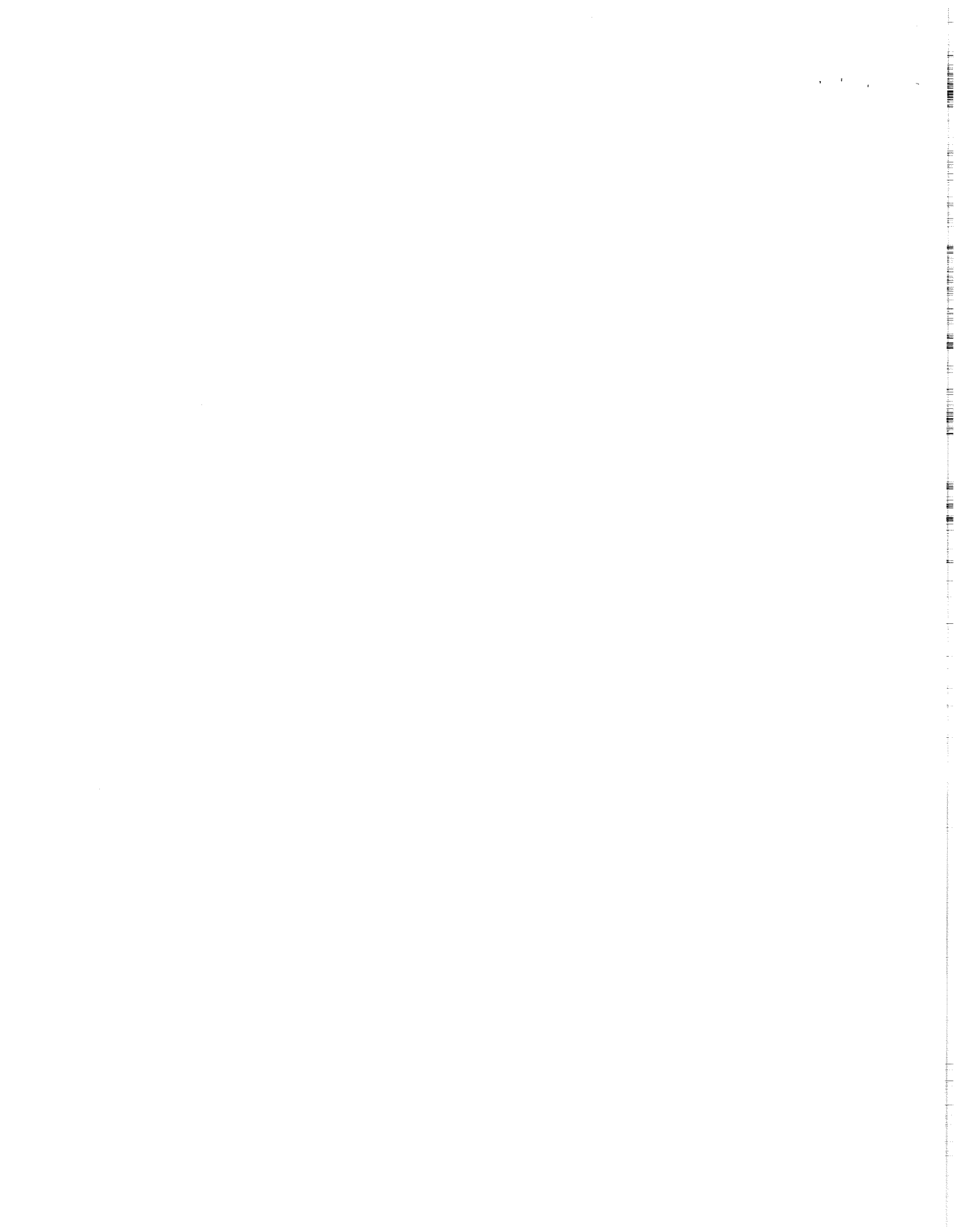
ALL STATE AGENCIES
 AND POLITICAL SUBDIVISIONS
 VARIOUS LOCALES AS INDICATED
 BY ORDER

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/25/2004		NET 30		550177745			
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				
<p>OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FORWARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>EXHIBIT 4</p> <p>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY MANNER.</p>							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

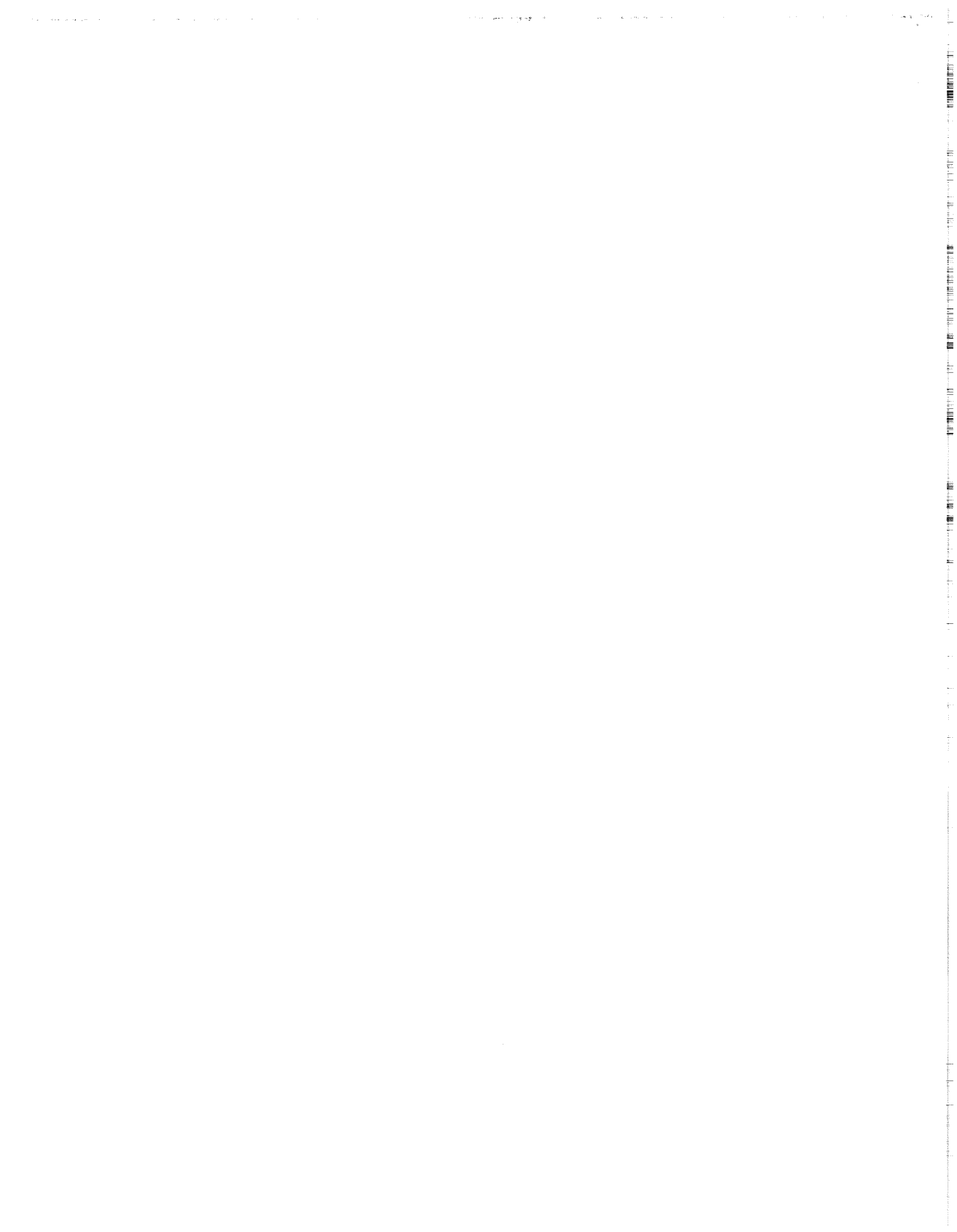
BETTY FRANCISCO

304-558-0468

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



MV05C SYNOPSIS BY COMPANY	GENERAL TRUCK SALES	
CLASS	MODEL NAME	PRICE
11 - TRUCK	CANYON	11,933.00
12 - TRUCK	SIERRA 1500	11,206.00
13 - TRUCK (GAS)	SIERRA 1500	12,826.00
13 - TRUCK (GAS) WITH DOH PKG	SIERRA 1500	14,367.90
15 - TRUCK (BI-FUEL)	SIERRA 2500 HD	22,937.00
15 - TRUCK (GAS) WITH DOH PKG	SIERRA 2500 HD	16,370.90
15 - TRUCK (BI-FUEL) WITH DOH PKG	SIERRA 2500 HD	24,478.90
17A - TRUCK	CANYON CREW CAB	15,754.00
19 - TRUCK (GAS)	SIERRA 2500 HD	17,234.00
19 - TRUCK (BI-FUEL)	SIERRA 2500 HD	25,337.00
19 - TRUCK (GAS) WITH DOH PKG	SIERRA 2500 HD	18,775.90
21 - TRUCK (GAS)	SIERRA 2500 HD	14,807.00
21 - TRUCK (CNG)	SIERRA 2500 HD	22,939.00
21 - TRUCK WITH DOH PKG	SIERRA 2500 HD	16,348.90
21 - TRUCK (CNG) WITH DOH PKG	SIERRA 2500 HD	24,480.90
33 - TRUCK 141" WB 60" C/A WTH DOH PKG 2WD	C4500	27,849.00
33 - TRUCK 165" WB 84" C/A WITH DOH PKG 2WD	C4500	27,986.00



MV05

CLASS 11: TRUCK, SMALL PICKUP, 2 WHEEL DRIVE,
4200 GVWR, SHORT BED. (ESTIMATED QUANTITY 15)

DELIVERY: 6 to 8 weeks
BRAND: GMC
MODEL NAME: CANYON MODEL NO.: TS15403

REQUIREMENTS:

ENGINE:	5 CYL. 3.5 LITER
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
LICENSE PLATE MOUNTS:	FRONT & REAR
TIRES:	ALL SEASON
SPARE TIRE:	FULL SIZE WITH JACK
CARGO BOX:	FLEETSIDE
BUMPER:	REAR STEP FACTORY INSTALLED
RUBBER FLOOR COVERING:	INSTALLED
AIR CONDITIONING:	INSTALLED

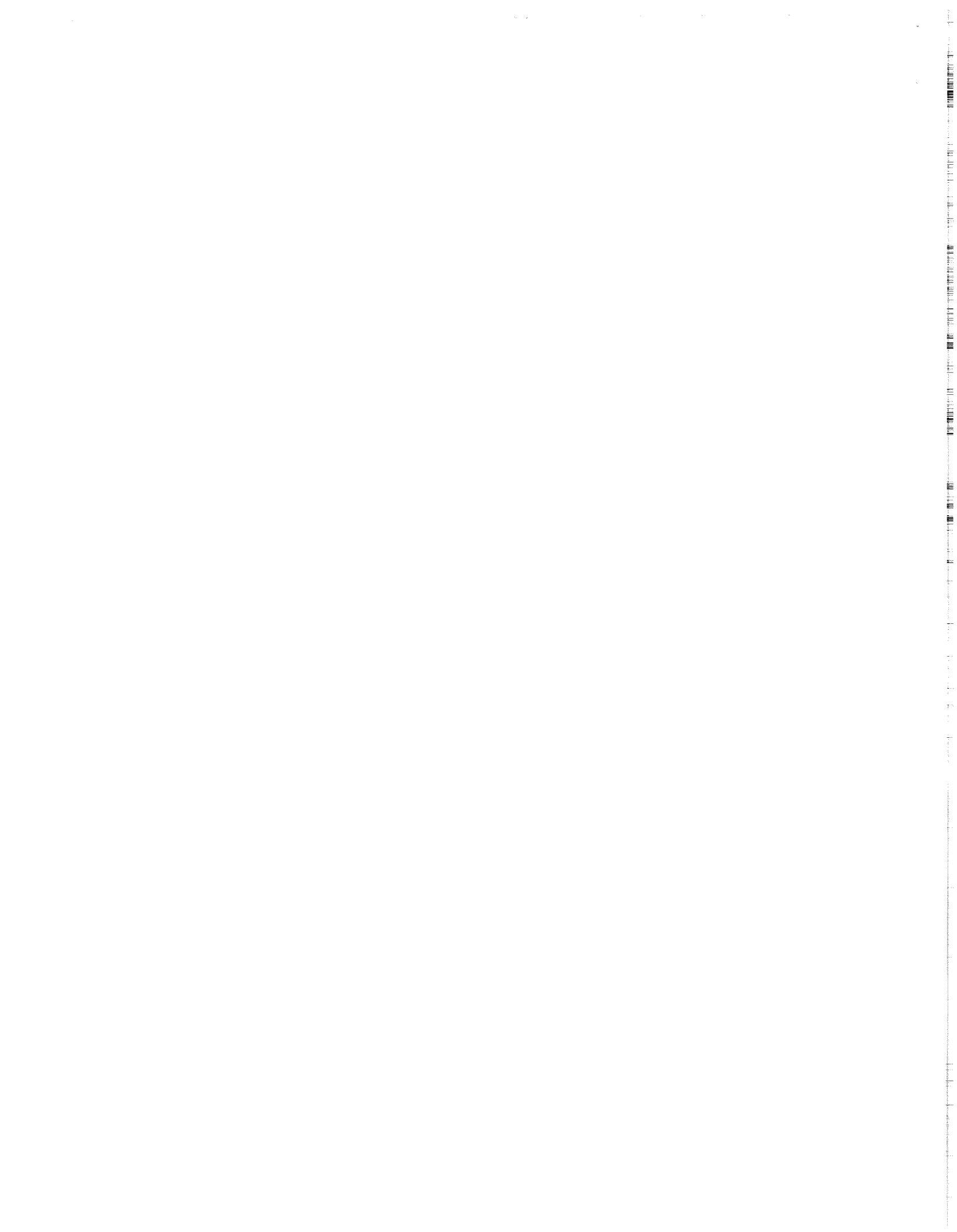
PRICE EACH: \$ 11,933.00

OPTIONS:

PRICE:

SHOP SERVICE MANUAL:	<u>200.00</u>
TILT WHEEL AND CRUISE CONTROL:	<u>339.70</u>
LIMITED-SLIP REAR END:	<u>253.70</u>
TOW HOOKS:	<u>N/A</u>
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT	<u>(941.70)</u>
CARPET INTERIOR:	<u>N/A</u>
LONG BED:	<u>N/A</u>
AM/FM W/CASSETTEE:	<u>N/A</u>
SLIDE REAR WINDOW:	<u>103.20</u>
BED LINER:	<u>202.10</u>
EXTERIOR COLORS:	<u>UPON AWARD</u>
CD PLAYER	<u>N/A</u>
SIDE AIR BAG	<u>339.70</u>
FOB OTHER THAN METRO CHARLESTON: PER MILE	<u>.30¢</u>
FOB DEALERSHIP: DEDUCT	<u>-0-</u>

08/27/04



MV05

CLASS 12: TRUCK, LARGE PICKUP, 2 WHEEL DRIVE,
6000 GVWR, SHORT BED. (ESTIMATED QUANTITY 15)

DELIVERY: 6 to 8 weeks
BRAND: GMC
MODEL NAME: SIERRA 1500 MODEL NO.: TC15703

REQUIREMENTS:

ENGINE:	6 CYL. 3.7 LITER
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER/ABS
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
LICENSE PLATE MOUNTS:	FRONT & REAR
AIR CONDITIONING:	INSTALLED
TIRES:	ALL SEASON
SPARE TIRE:	FULL SIZE WITH JACK
CARGO BOX:	FLEETSIDE
BUMPER:	REAR STEP FACTORY INSTALLED
RUBBER FLOOR COVERING:	INSTALLED

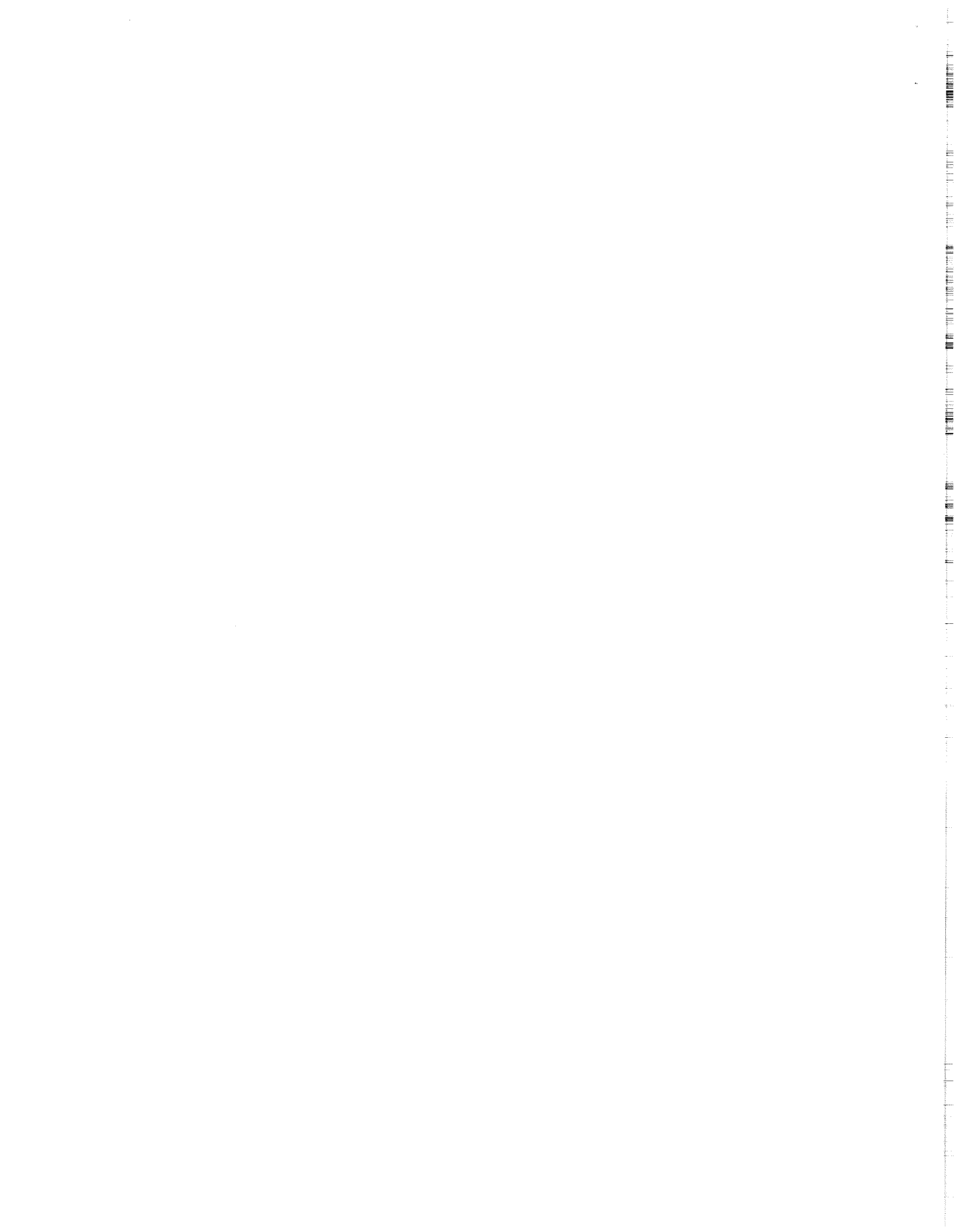
PRICE EACH: \$ 11,206.00

OPTIONS:

PRICE:

SHOP SERVICE MANUAL:	200.00
TILT WHEEL AND CRUISE CONTROL:	206.40
LIMITED-SLIP REAR END:	253.70
TOW HOOKS:	N/A
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT.	(941.70)
LONG BED:	90.50
SLIDE REAR WINDOW:	150.50
AM/FM W/CASSETTE:	129.00
V-8 ENGINE: SIZE 4.8	812.70
BED LINER:	200.00
EXTERIOR COLORS:	UPON AWARD
CD PLAYER:	219.30
SIDE AIR BAG:	N/A
FOB OTHER THAN METRO CHARLESTON: PER MILE	.30¢
FOB DEALERSHIP: DEDUCT	-0-

08/27/04



CLASS 13: TRUCK, LARGE PICKUP, 2 WHEEL DRIVE, LONG BED
 6000 GVWR, (ESTIMATED QUANTITY 15)

DELIVERY: 6 to 8 weeks
 BRAND: GMC
 MODEL NAME: SIERRA 1500 MODEL NO.: TC15903

REQUIREMENTS:

ENGINE:	5.4 L - V-8	
TRANSMISSION:	AUTOMATIC	
STEERING:	POWER	
BRAKES:	POWER/ABS	
RADIO:	AM/FM	
GLASS:	ALL TINTED	
MIRRORS:	LEFT & RIGHT OUTSIDE	
LICENSE PLATE MOUNTS:	FRONT & REAR	
AIR CONDITIONING:	INSTALLED	
TIRES:	ALL SEASON LOAD RANGE D	
SPARE TIRE:	FULL SIZE WITH JACK	
CARGO BOX:	FLEET SIDE	
BUMPER:	REAR STEP FACTORY INSTALLED	
RUBBER FLOOR COVERING:	INSTALLED	
PRICE EACH: DEDICATED ALTERNATIVE FUEL		<u>N/A</u>
PRICE EACH: BI-FUEL ALTERNATIVE FUEL		<u>N/A</u>
PRICE EACH: GASOLINE		<u>\$ 12,826.00</u>

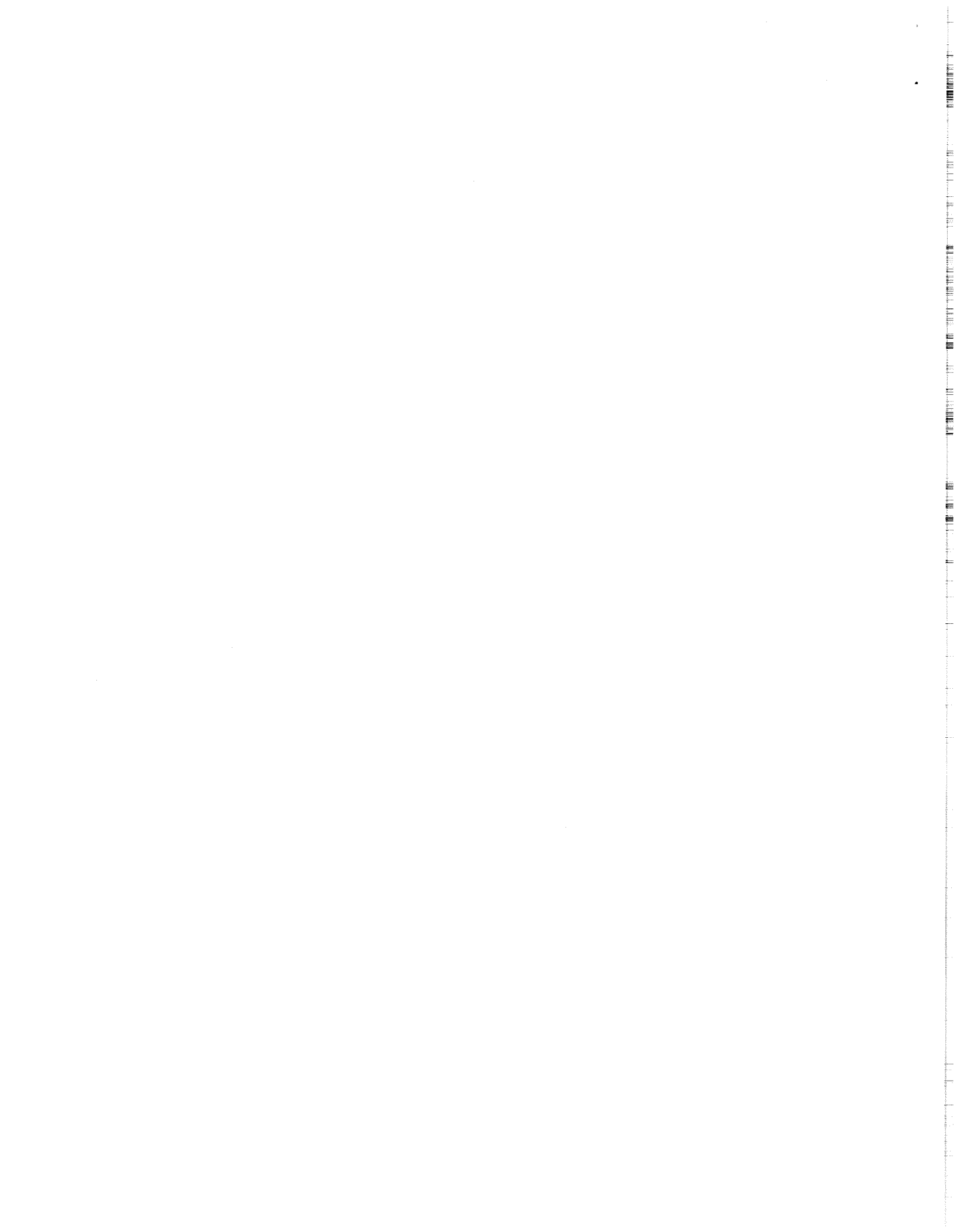
WITH DOH PACKAGE

PRICE EACH: DEDICATED ALTERNATIVE FUEL	<u>N/A</u>
PRICE EACH: BI-FUEL ALTERNATIVE FUEL	<u>N/A</u>
PRICE EACH: GASOLINE	<u>\$ 14,367.90</u>

OPTIONS:

	PRICE:
OFF ROAD PACKAGE:*	<u>549.54</u>
1. AXLE - TRAC-LOK DIFFERENTIAL	<u>253.70</u>
2. SKID PLATE GROUP	<u>N/A</u>
3. SUSPENSION - HEAVY DUTY W/GAS SHOCKS	<u>81.70</u>
4. ALL TERRAIN TIRES	<u>214.14</u>
TOW PACKAGE:	<u>283.80</u>
SHOP SERVICE MANUAL:	<u>200.00</u>
TILT WHEEL AND CRUISE CONTROL:	<u>206.40</u>
LIMITED-SLIP REAR END:	<u>253.70</u>
CARPET INTERIOR:	<u>N/A</u>
SLIDE REAR WINDOW:	<u>150.50</u>
ADDITIONAL TANKS:	<u>N/A</u>
AM/FM W/CASSETTE:	<u>129.00</u>
4 WHEEL DRIVE:	<u>4710.00</u>
BED LINER:	<u>200.00</u>
EXTERIOR COLORS:	<u>UPON AWARD</u>
CD PLAYER	<u>219.30</u>
SIDE AIR BAG:	<u>N/A</u>
FOB DEALERSHIP: DEDUCT	<u>-0-</u>

*Total Package 1 through 4
 (DOH PACKAGE) SEE PAGE _____



CLASS 15: TRUCK, LARGE PICKUP, 2 WHEEL DRIVE,
8500 GVWR, LONG BED (ESTIMATED QUANTITY 5)

DELIVERY: 6 to 8 weeks
 BRAND: GMC
 MODEL NAME: SIERRA 2500 HD MODEL NO.: TC25903
 REQUIREMENTS:

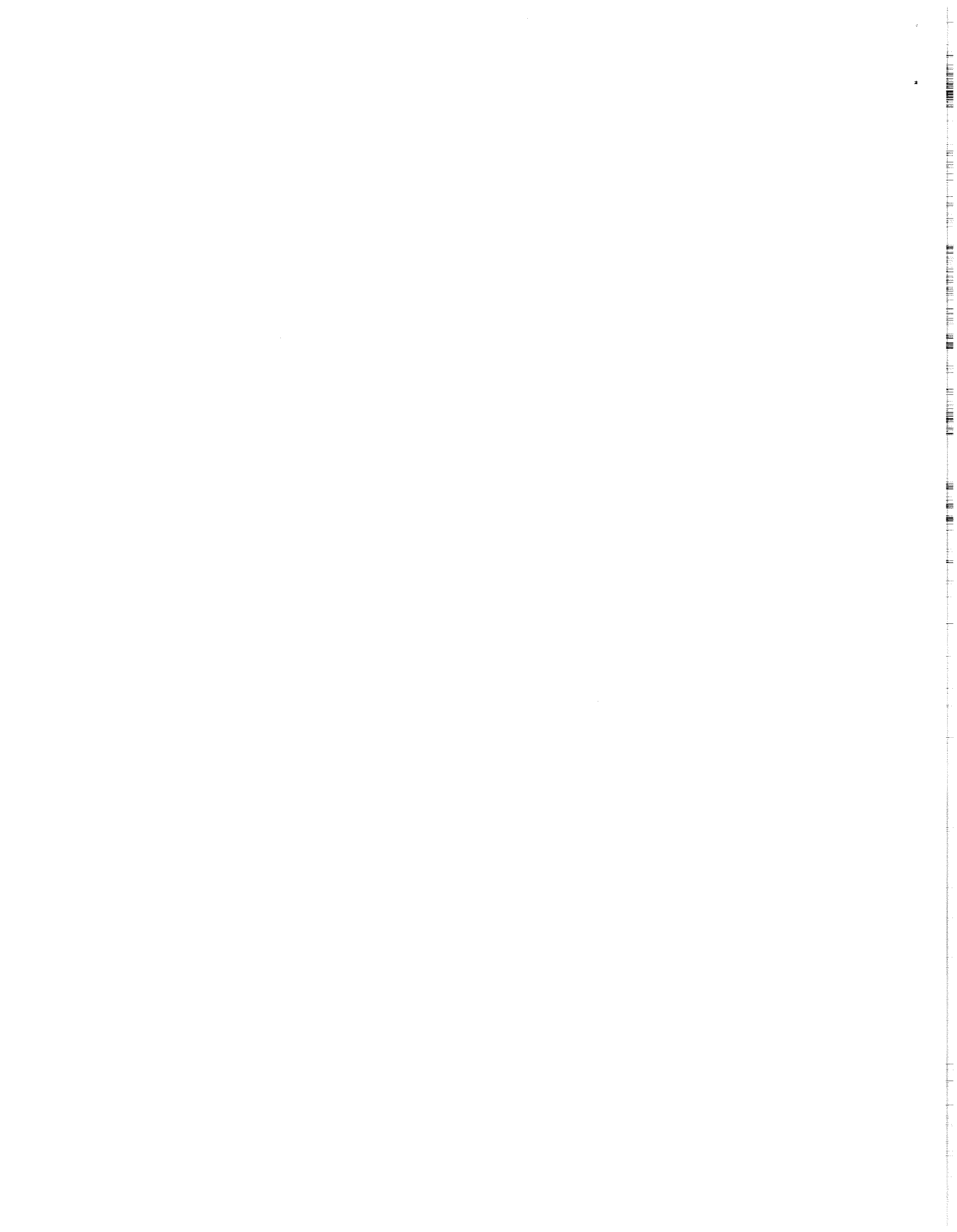
ENGINE:	8 CYL. 5.0 LITER
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER/ABS
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
LICENSE PLATE MOUNTS:	FRONT & REAR
TIRES:	ALL SEASON LOAD RANGE E
SPARE TIRE:	FULL SIZE WITH JACK
CARGO BOX:	FLEET SIDE
BUMPER:	REAR STEP FACTORY INSTALLED
AIR CONDITIONING:	INSTALLED
RUBBER FLOOR COVERING:	INSTALLED

PRICE EACH GASOLINE:	\$ 14,829.00
PRICE EACH BI-FUEL:	\$ 22,937.00

WITH DOH PACKAGE	
PRICE EACH: GASOLINE:	\$ 16,370.90
PRICE EACH: BI-FUEL:	\$ 24,478.90

OPTIONS:	PRICE:
EXTENDED CAB:	3583.00
CREW CAB:	5421.00
BED LINER:	200.00
DIESEL ENGINE:	6539.00
SLIDE REAR WINDOW:	193.50
SHOP SERVICE MANUAL:	200.00
TILT WHEEL AND CRUISE CONTROL:	206.40
LIMITED-SLIP REAR END:	253.70
TOW PACKAGE:	180.60
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT	(941.70)
SWING OUT MIRRORS:	60.20
AM/FM W/CASSETTE:	129.00
HUB CAPS:	-0-
DELETE TRUCK BED: DEDUCT	(335.40)
EXTERIOR COLORS:	UPON AWARD
CD PLAYER	219.30
SIDE AIR BAG	N/A
FOB OTHER THAN METRO CHARLESTON: PER MILE	.30c
FOB DEALERSHIP: DEDUCT	-0-
AVAILABLE AXLE RATIOS: 1) 4.10	-0-
2) 3.73 DIESEL	-0-
3) -----	-----

(DOH PACKAGE) SEE PAGE _____



CLASS 17A: TRUCK, MID SIZE, 4 DOOR, (FRONT HINGED FULL SIZED DOORS) PICKUP
4850 GVWR (ESTIMATED QUANTITY 10)

DELIVERY: 6 to 8 weeks
BRAND: GMC
MODEL NAME: CANYON CREW CAB **MODEL NO.:** TS15643

REQUIREMENTS:

ENGINE:	5 CYL. 3.5 LITER
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER/ABS
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
TIRES:	ALL SEASON
SPARE TIRE:	FULL SIZE WITH JACK
CARGO BOX:	FLEET SIDE
BUMPER:	REAR STEP FACTORY INSTALLED
AIR CONDITIONING:	INSTALLED

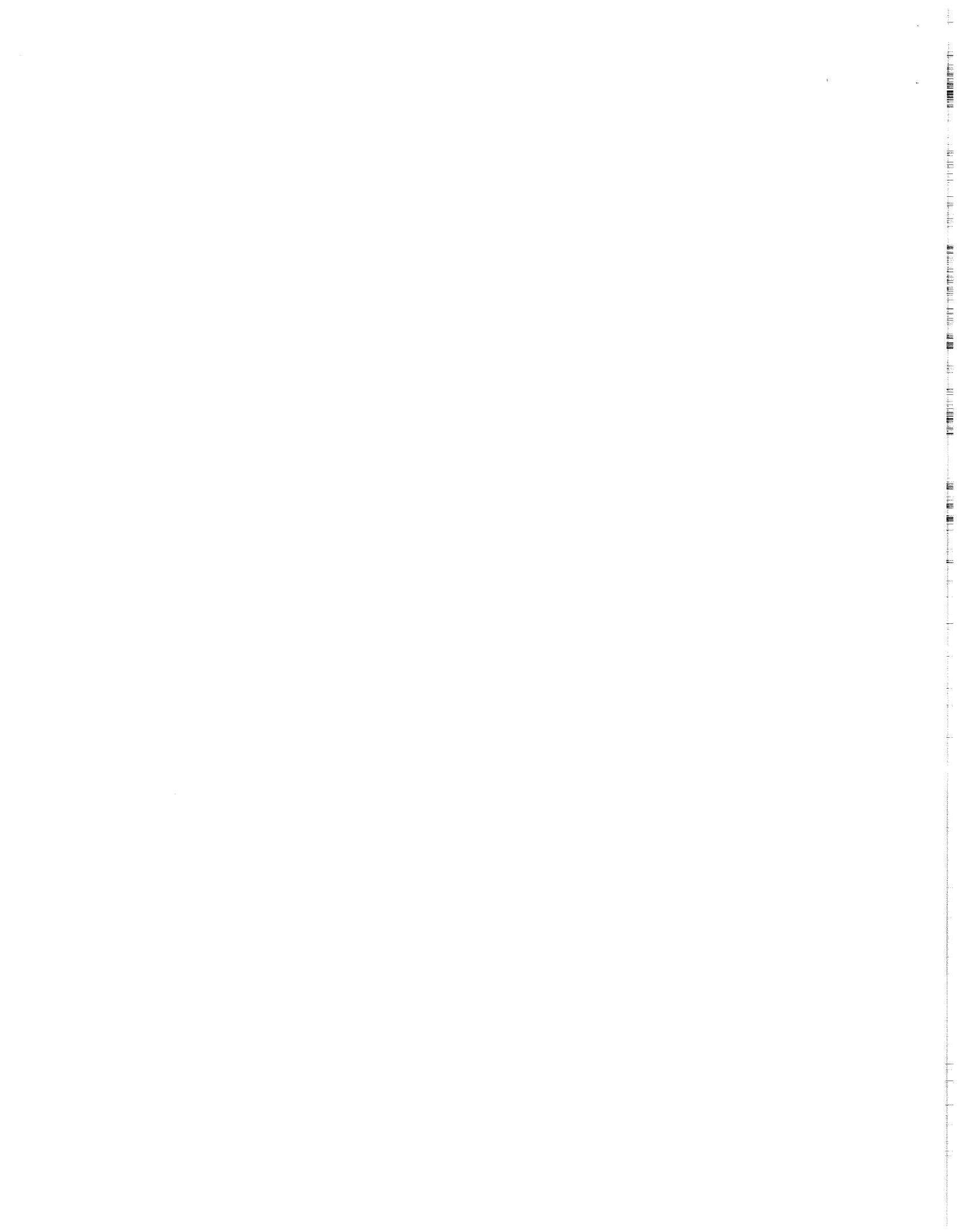
PRICE EACH: \$ 15,754.00

OPTIONS:

PRICE:

OFF ROAD PACKAGE INCLUDING LIMITED SLIP REAR END*	<u>253.70</u>
1. AXLE - TRAC-LOK DIFFERENTIAL	<u>253.70</u>
2. ENGINE COOLING - HEAVY DUTY	<u>STD</u>
3. SKID PLATE GROUP	<u>N/A</u>
4. SUSPENSION - HEAVY DUTY W/GAS SHOCKS	<u>STD</u>
5. ALL TERRAIN TIRES	<u>ALL SEASON</u>
SHOP/SERVICE MANUAL:	<u>200.00</u>
TILT WHEEL AND CRUISE:	<u>STD</u>
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT	<u>(941.70)</u>
CARPET INTERIOR:	<u>STD</u>
TOW PACKAGE:	<u>(232.20)</u>
SLIDE REAR WINDOW:	<u>103.20</u>
AM/FM W/CASSETTE:	<u>N/A</u>
ENGINE V8: SIZE.....	<u>N/A</u>
FOUR DOOR	<u>N/A</u>
BED LINER	<u>202.10</u>
EXTERIOR COLORS:	<u>UPON AWARD</u>
CD PLAYER	<u>STD</u>
SIDE AIR BAG	<u>339.70</u>
REAR JUMP SEAT	<u>FOLDING BENCH</u>
CD PLAYER	<u>STD</u>
SIDE AIR BAG	<u>339.70</u>
FOB OTHER THAN METRO CHARLESTON: PER MILE	<u>.30c</u>
FOB DEALERSHIP: DEDUCT	<u>-0-</u>

*Total Package 1 through 5



CLASS 19: TRUCK, LARGE PICKUP, 4 WHEEL DRIVE,
8500 GVWR, LONG BED (ESTIMATED QUANTITY 20)

DELIVERY: 6 to 8 weeks
 BRAND: GMC
 MODEL NAME: SIERRA 2500 HD MODEL NO.: TK25903
 REQUIREMENTS:

ENGINE:	8 CYL. 5.0 LITER
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER/ABS
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
LICENSE PLATE MOUNTS:	FRONT & REAR
TIRES:	ALL SEASON LOAD RANGE B
SPARE TIRE:	FULL SIZE WITH JACK
CARGO BOX:	FLEET SIDE
BUMPER:	REAR STEP FACTORY INSTALLED
AIR CONDITIONING:	INSTALLED
AUTO LOCKING HUBS	INSTALLED

PRICE EACH: DEDICATED ALTERNATIVE FUEL	N/A
PRICE EACH: BI-FUEL ALTERNATIVE FUEL	<u>\$ 25,337.00</u>
PRICE EACH: GASOLINE	<u>\$ 17,234.00</u>

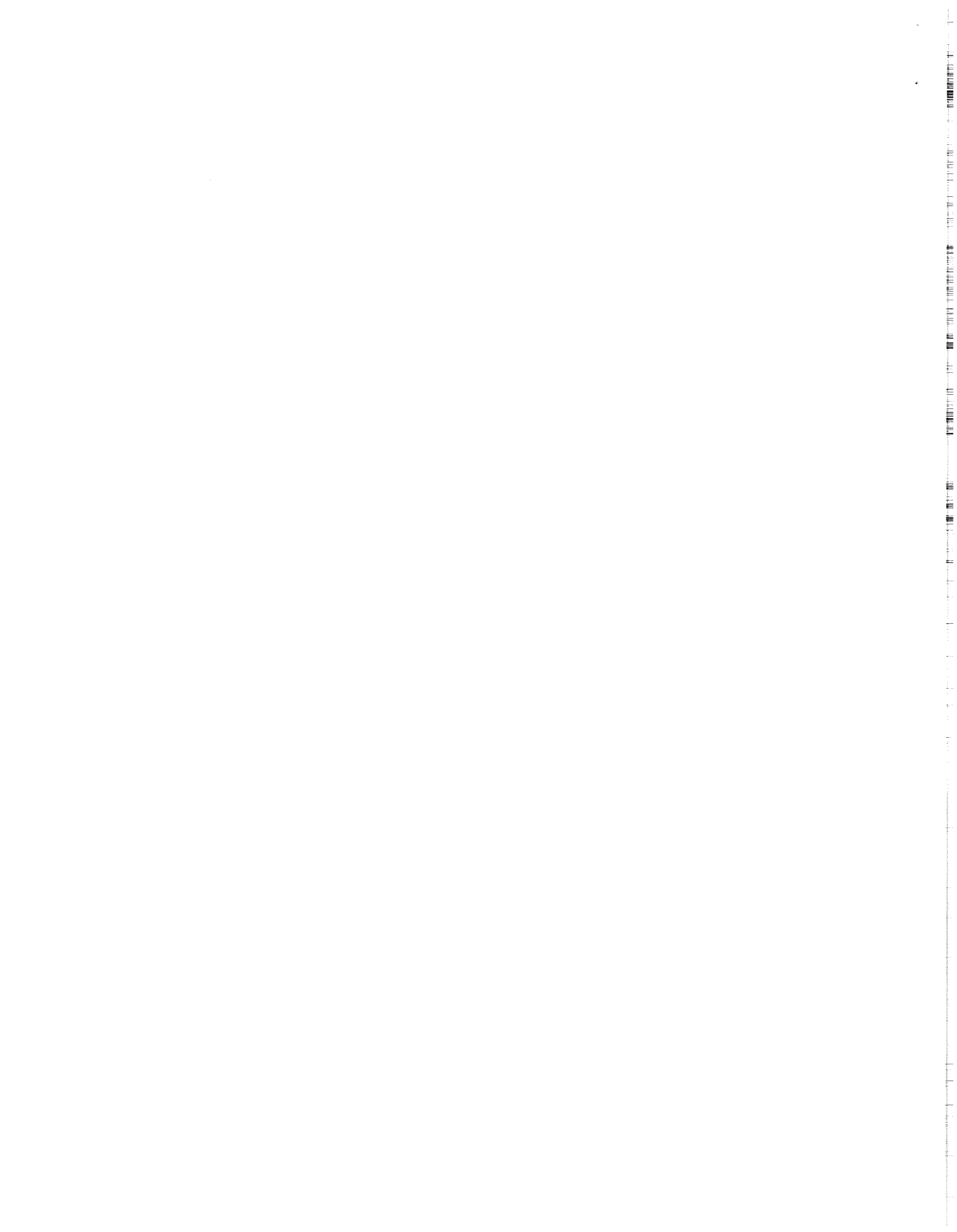
WITH DOH PACKAGE

PRICE EACH: DEDICATED ALTERNATIVE FUEL	N/A
PRICE EACH: BI-FUEL ALTERNATIVE FUEL	<u>\$ 26,878.90</u>
PRICE EACH: GASOLINE	<u>\$ 18,775.90</u>

OPTIONS:

	PRICE:
OFF ROAD PACKAGE:*	<u>392.16</u>
1. AXLE - TRAC-LOK DIFFERENTIAL	<u>253.70</u>
2. SKID PLATE GROUP	<u>81.70</u>
3. SUSPENSION - HEAVY DUTY W/GAS SHOCKS	<u>STD</u>
4. ALL TERRAIN TIRES	<u>56.76</u>
5. ENGINE COOLING HEAVY DUTY	<u>STD</u>
SHOP SERVICE MANUAL:	<u>200.00</u>
TILT WHEEL AND CRUISE CONTROL:	<u>206.40</u>
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT	<u>(941.70)</u>
SLIDE REAR WINDOW:	<u>193.50</u>
DIESEL ENGINE:	<u>6540.30</u>
AM/FM W/CASSETTE:	<u>129.00</u>
SWING OUT MIRRORS: PULL OUT	<u>60.20</u>
BED LINER:	<u>200.00</u>
TOW PACKAGE:	<u>180.60</u>
SNOW PLOW PACKAGE:	<u>245.10</u>
CARPET FLOOR:	<u>N/A</u>
CLOTH SEATS:	<u>N/C</u>
GAS ENGINE 450 CID: <u>8.1</u>	<u>2790.70</u>
EXTENDED CAB WITH THIRD/FOURTH DOOR	<u>3276.87</u>
DELETE TRUCK BED: DEDUCT	<u>335.40</u>
SHORT BED: DEDUCT	<u>N/A</u>
EXTERIOR COLORS:	<u>UPON AWARD</u>
CD PLAYER:	<u>219.38</u>
SIDE AIR BAG:	<u>N/A</u>
FOB OTHER THAN METRO CHARLESTON: PER MILE	<u>.30c</u>
FOB DEALERSHIP: DEDUCT	<u>-0-</u>
AVAILABLE AXLE RATIOS: 1) <u>4.10</u>	<u>GAS N/C</u>
2) <u>3.73</u>	<u>DIESEL N/C</u>
3) <u>---</u>	<u>---</u>

*Total Package 1 through 5
 (DOH PACKAGE) SEE PAGE _____



DOH PACKAGE REQUIRED FOR CLASSES 13, 14, 15, & 19 TO INCLUDE THE FOLLOWING ITEMS:

BED LINERS SHALL BE NON-SKID TYPE, OVER THE RAIL ALL STAR BRAND (OR EQUAL). BAR LIGHTS SHALL BE PSE CODE 3 EXCALIBER BRAND (OR EQUAL) DUAL LEVEL STROBE LIGHT, FULL SIZE LIGHT BAR WITH TWO(2) STROBE BULBS PER SIDE, VISIBLE FROM 360 DEGREES. BAR LIGHT MOUNTING SHALL BE GUTTER TYPE MOUNT ONLY, PSE MODEL NO. X47A (OR EQUAL). DRILLING OF TOP OF CAB IS UNACCEPTABLE. WORK LIGHT SHALL BE PSE NUMBER NP130H CODE 3 NIGHT PROBE (OR EQUAL) 300,000 CANDLE WATT MOUNTED TO CENTER OF LIGHT BAR. CONTROLS SHALL ALL BE MOUNTED PERMANENTLY IN CAB WITH EASY ACCESS FOR OPERATOR. RUNNING BOARDS SHALL BE TWO(2) PIECE ALUMINUM, PART #8093027 MFG.DZ (OR EQUAL). CREW CAB PART #8035012 MFG.DZ (OR EQUAL), CLASS III TRAILER HITCH 3" PINTLE AND 2" BALL COMBINATION RECEIVER.

PAINTINGS:

DETAIL/DECORATIVE STRIPES WITH LOGO;
WIDTH: SHALL BE 1" WITH TAPER AT FRONT OF HOOD;
WVDOH LOGO (TO BE SUPPLIED BY WVDOH); (BLACK AND WHITE COPY) AND IS APPROXIMATELY 7" TALL BY 7" WIDE AREA BEHIND LOGO AND WITHIN ½" OF LOGO IS NOT TO BE STRIPED. STRIPES SHOULD BE CUT TO FOLLOW CONTOUR OF LOGO, IN LIEU OF STRAIGHT CUT.

STRIPING MATERIAL SHALL MEET THE REQUIREMENTS OF ASTM D4956-91 TYPE V SHEETING, A SUPER HIGH-INTENSITY RETROFLECTIVE SHEETING CONSISTING OF MICRO PRISMATIC RETROFLECTIVE ELEMENTS. THE CONSPICUITY SHEETING MUST MEET THE REQUIREMENT OF NHSTA, DOT, 49CFR, PART 571 FEDERAL MOTOR VEHICLE SAFETY STANDARDS FOR CONSPICUITY SHEETING AND BE "DOT APPROVED."

THE SHEETING FOR BOTH APPLICATIONS ABOVE SHALL NOT BE MORE THAN 0.008 INCH THICK HAVING APPROXIMATELY 47,000 MICRO PRISMS PER SQUARE INCH AND SHALL COME WITH AN AGGRESSIVE HIGH TACK PRESSURE SENSITIVE ADHESIVE, REFLECTIVE OR EQUIVALENT.

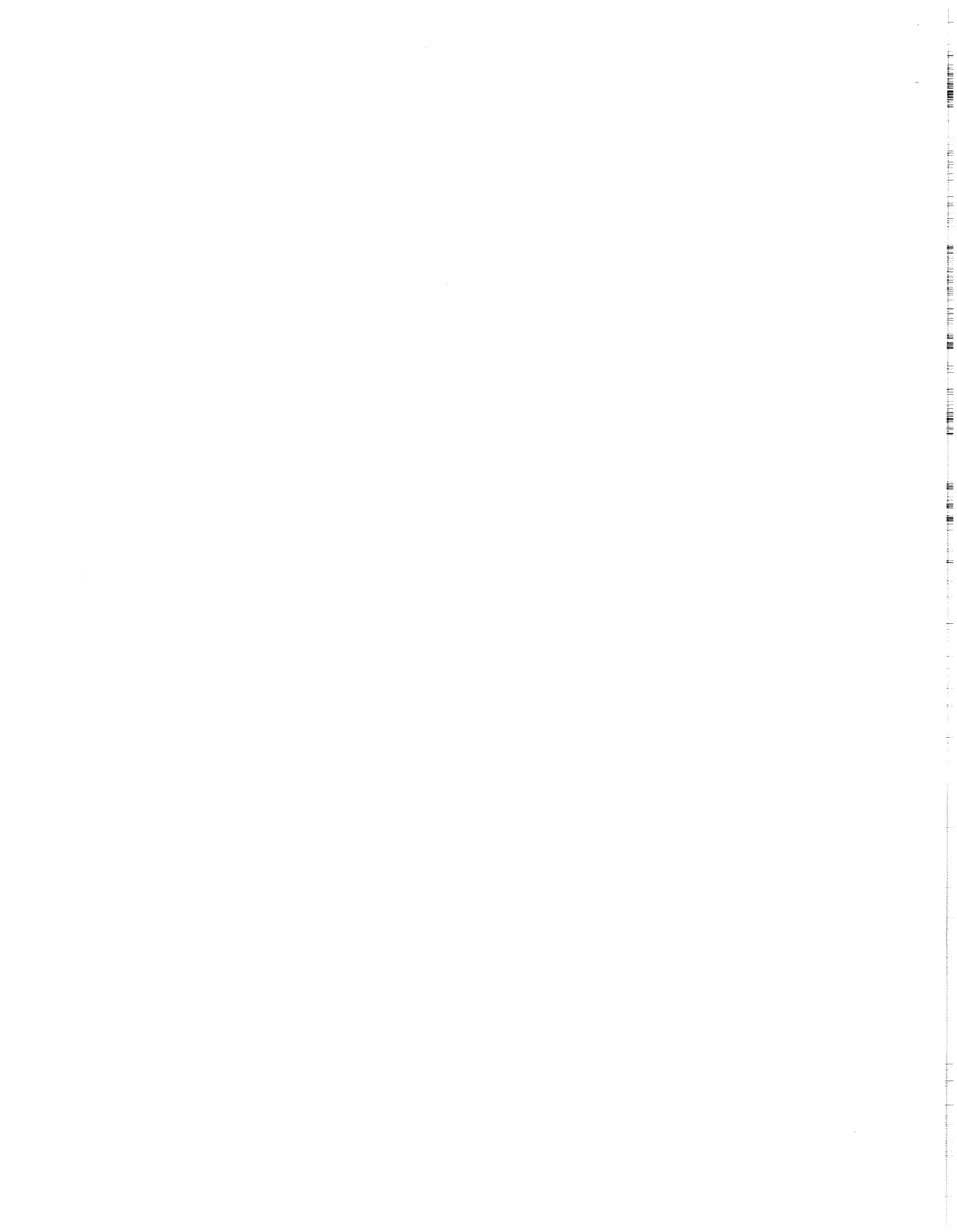
UPPER STRIPE COLOR: DARK BLUE

LOWER STRIPE COLOR: LIGHT GOLD

SUCCESSFUL VENDOR SHOULD CONSULT WITH AGENCY PERSONNEL ON PROPOSED STRIPING BEFORE PLACING ORDER WITH MANUFACTURER.

IN ORDER TO TEST THE ADHESIVE QUALITY OF THE PAINT, THE DOH MAY AT ITS OPTION, REQUIRE THAT THE VENDOR MEASURE ADHESION BY THE CRITERIA SET FORTH IN ASTM D3359-74, METHOD B. A RATING OF LESS THAN 4 OR THIS TEST WOULD BE DEEMED UNACCEPTABLE.

MANUFACTURER'S STANDARD PLANT PAINTING PROCEDURES FOR CLEANING, DE-GREASING, PREPARING PRIMING AND PAINTING ARE SUFFICIENT TO MEET THE REQUIREMENTS FOR PAINTING OF CAB (WHITE) AND CHASSIS (BLACK). CAB WILL NOT BE PAINTED WHITE OVER TOP OF ANOTHER FINISH COLOR.



MV05

**CLASS 21: TRUCK,
9000 GVWR, LONG BED**

**LARGE PICKUP, 2 WHEEL DRIVE,
(ESTIMATED QUANTITY 15)**

DELIVERY: 6 to 8 weeks
BRAND: GMC
MODEL NAME: SIERRA 2500 HD **MODEL NO.:** TC25903

REQUIREMENTS:

ENGINE:	8 CYL. 5.4 LITER
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER/ABS
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
LICENSE PLATE MOUNTS:	FRONT & REAR
TIRES:	ALL SEASON LOAD RANGE E
SPARE TIRE:	FULL SIZE WITH JACK
CARGO BOX:	FLEETSIDE
BUMPER:	REAR STEP FACTORY INSTALLED
AIR CONDITIONING:	INSTALLED
AUTO LOCKING HUBS:	INSTALLED

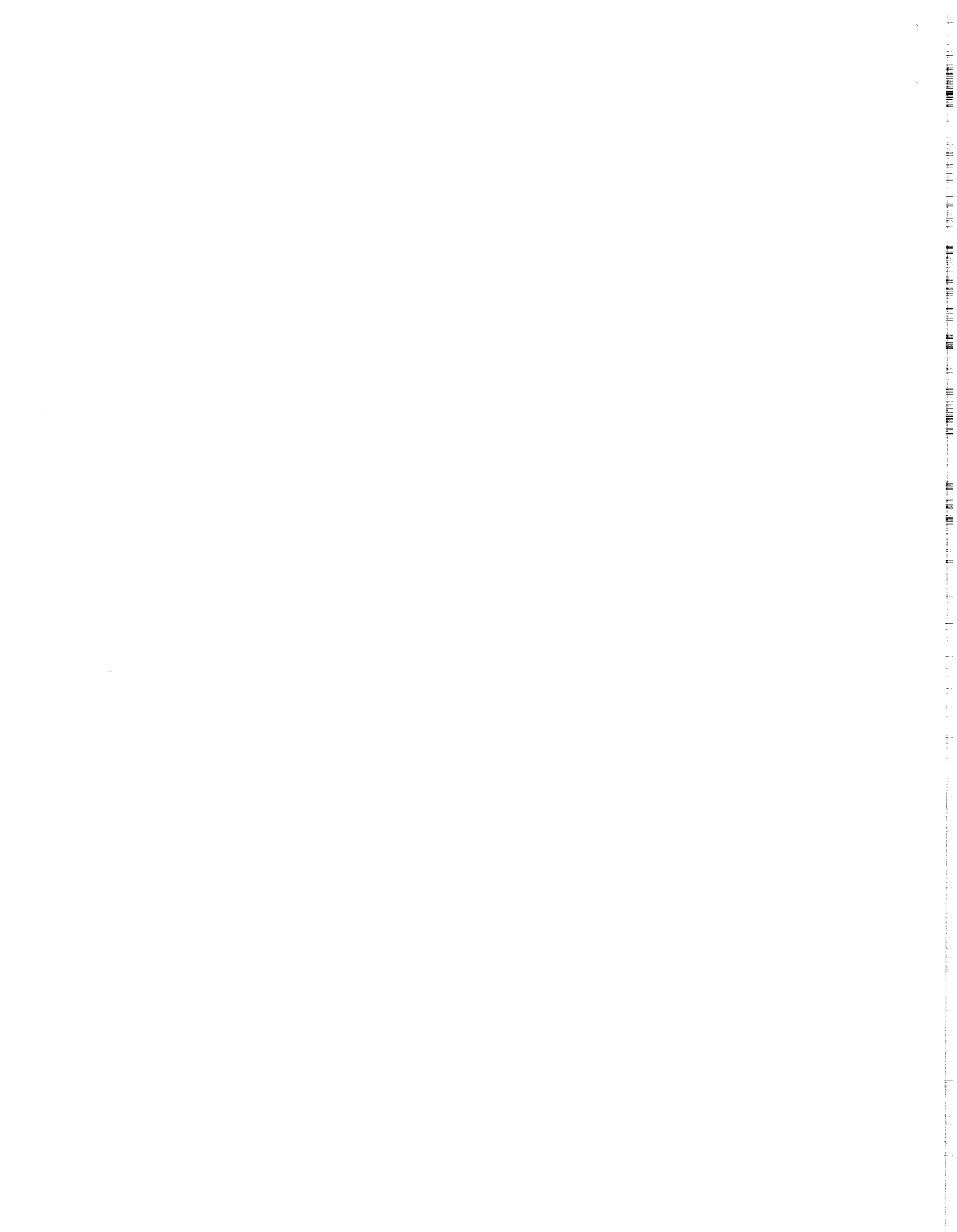
PRICE EACH:	<u>\$ 14,807.00</u>
PRICE EACH CNG:	<u>\$ 22,939.00</u>
PRICE EACH W/DOH PACKAGE:	<u>\$ 16,348.90</u>
PRICE EACH CNG W/DOH PACKAGE:	<u>\$ 24,480.90</u>

OPTIONS:

PRICE:

OFF ROAD PACKAGE INCLUDING LIMITED SLIP REAR END*	<u>301.00</u>
1. AXLE - TRAC-LOK DIFFERENTIAL	<u>253.70</u>
2. ENGINE COOLING - HEAVY DUTY	<u>STD</u>
3. SKID PLATE GROUP	<u>N/A 2WD</u>
4. SUSPENSION - HEAVY DUTY W/GAS SHOCKS	<u>STD</u>
5. ALL TERRAIN TIRES	<u>47.30</u>
4 WHEEL DRIVE:	<u>2493.75</u>
TOW PACKAGE:	<u>202.10</u>
SNOW PLOW PACKAGE:	<u>N/A 2 WD</u>
CRUISE CONTROL AND TILT WHEEL:	<u>206.40</u>
DIESEL ENGINE:	<u>5598.60</u>
DUAL GAS TANKS	<u>N/A</u>
CARPET INTERIOR:	<u>N/A</u>
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT	<u>(941.70)</u>
SLID REAR WINDOW:	<u>193.50</u>
SWING OUT MIRROR:	<u>60.20</u>
SHOP/SERVICE MANUAL:	<u>200.00</u>
AM/FM CASSETTE:	<u>129.00</u>
EXTENDED CAB WITH THIRD/FOURTH DOOR:	<u>3320.62</u>
BED LINERS:	<u>200.00</u>
EXTERIOR COLORS:	<u>UPON AWARD</u>
CD PLAYER:	<u>219.30</u>
SIDE AIR BAG:	<u>N/A</u>
FOB OTHER THAN METRO CHARLESTON: PER MILE	<u>.30¢</u>
FOB DEALERSHIP: DEDUCT	<u>-0-</u>
AVAILABLE AXLE RATIOS: 1) <u>4.10</u>	<u>GAS N/C</u>
2) <u>3.73</u>	<u>DIESEL N/C</u>
3) <u>-----</u>	<u>-----</u>

*Total Package 1 through 5



MV05
070-93-33-000

CLASS 33: TRUCK, CHASSIS CAB, 4-WHEEL DRIVE, DIESEL ENGINE
17500 GVWR, DUAL REAR WHEELS, (ESTIMATED QUANTITY 10)

DELIVERY: 8 to 12 weeks

BRAND: GMC

MODEL NAME: C4500

MODEL NO.: C4C044

REQUIREMENTS: (DUAL REAR WHEELS)

ENGINE:	8 CYL. 6.0 TURBO DIESEL
TRANSMISSION:	AUTOMATIC
STEERING:	POWER
BRAKES:	POWER/ABS
RADIO:	AM/FM
GLASS:	ALL TINTED
MIRRORS:	LEFT & RIGHT OUTSIDE
LICENSE PLATE MOUNTS:	FRONT & REAR
DUAL REAR WHEELS:	INSTALLED
TIRES:	ALL SEASON LOAD RANGE D
SPARE TIRE:	FULL SIZE WITH JACK
FUEL TANK:	20 GALLON MINIMUM
AIR CONDITIONING:	INSTALLED

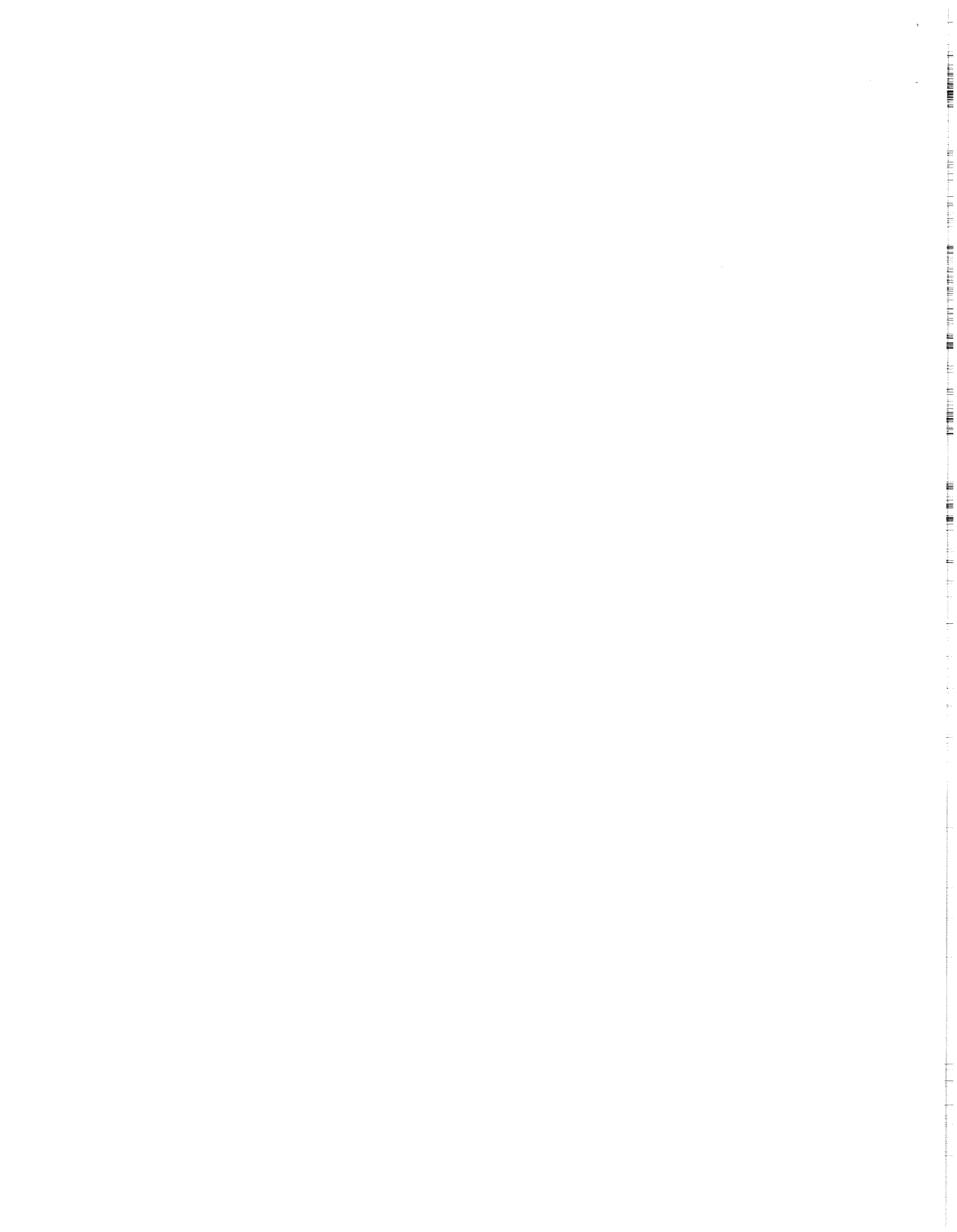
	<u>2WD</u>
PRICE EACH 141"WB 60" C/A	\$ 27,749.00
PRICE EACH 165"WB 84" C/A	\$ 27,886.00
PRICE EACH 141"WB 60" C/A W/DOH PACKAGE:	\$ 27,849.00
PRICE EACH 165"WB 84" C/A W/DOH PACKAGE:	\$ 27,986.00

OPTIONS:

	PRICE:
OFF ROAD PACKAGE INCLUDING LIMITED SLIP REAR END*	<u>263.16</u>
1. AXLE - TRAC-LOK DIFFERENTIAL	<u>263.16</u>
2. SKID PLATE GROUP	<u>N/A</u>
3. SUSPENSION - HEAVY DUTY W/GAS SHOCKS	<u>STD</u>
4. ALL TERRAIN TIRES	<u>STD</u>
5. ENGINE COOLING HEAVY DUTY	<u>STD</u>
AM/FM W/CASSETTE:	<u>129.00</u>
SHOP/SERVICE MANUAL:	<u>200.00</u>
BACK-UP ALARM:	<u>79.12</u>
TILT WHEEL AND CRUISE CONTROL	<u>173.72</u>
HD SUSPENSION - GVWR:	<u>STD</u>
GASOLINE ENGINE: 6.8 LITER V10: DEDUCT	<u>(5478.00)</u>
MANUAL TRANSMISSION W/OVERDRIVE: DEDUCT	<u>(960.62)</u>
SLIDE REAR WINDOW:	<u>110.08</u>
FLAT BED 141" EACH:	<u>2553.00</u>
FLAT BED 165" EACH:	<u>2923.00</u>
DUMP BED 141" EACH:	<u>-----</u>
DUMP BED 165" EACH:	<u>-----</u>
EXTERIOR COLORS:	<u>UPON AWARD</u>
CD PLAYER:	<u>231.34</u>
SIDE AIR BAGS:	<u>N/A</u>
FOB OTHER THAN METRO CHARLESTON: PER MILE	<u>.30c</u>
FOB DEALERSHIP: DEDUCT	<u>-0-</u>
AVAILABLE AXLE RATIOS: 1) <u>----</u>	<u>-----</u>
2) <u>----</u>	<u>-----</u>
3) <u>----</u>	<u>-----</u>

*Total Package 1 through 5

DOH PACKAGE SEE PAGES _____



SPECIFICATIONS FOR FLAT BED AND DUMP BED AND UTILITY BODY ARE LISTED BELOW:

FLAT BED:

60" CA

9'3" LONG X 95-3/4" WIDE PLATFORM WITH PINE FLOOR
36" HIGH TAPERED STEEL BULKHEAD WITH SCREEN WINDOW
ICC BUMPER, LIGHTS AND RUBBER MUD FLAPS

84" CA

12'3" LONG X 95-3/4" WIDE PLATFORM WITH PINE FLOOR
36" HIGH TAPERED STEEL BULKHEAD WITH SCREEN WINDOW
ICC BUMPER, LIGHTS AND RUBBER MUD FLAPS

DUMP BODY:

60" CA, 83W GALION DUMP BODY OR APPROVED EQUAL

8'6" LONG X 84" INSIDE WITH, 12" SIDES, 22" TAILGATE

1/2 X 84" CAB SHIELD

PF524DA - 12 TON GALION PTO HYDRAULIC HOIST-MANUAL TRANSMISSION

CF411DAE - 7.6 TON GALION ELECTRIC/HYDRAULIC PUSH BUTTON CONTROL HOIST - AUTOMATIC TRANSMISSION, STEEL MUD/SNOW SHIELDS MOUNTED IN FRONT OF REAR WHEELS, RUBBER MUD FLAPS AT REAR OF REAR WHEELS.

84"CA

84W GALLON DUMP PACKAGE OR APPROVED EQUAL

10'6" LONG, 84" INSIDE WITH, 12" SIDES, 22" TAILGATE

1/2 X 84" CAB SHIELD

PF524DA - 10.5 TON GALION PTO HYDRAULIC - MANUAL TRANSMISSION OR APPROVED EQUAL

CP511DAE - 6.1 TON GALION ELECTRIC/HYDRAULIC PUSH BUTTON CONTROL HOIST-AUTOMATIC TRANSMISSION, STEEL MUD/SNOW SHIELDS MOUNTED IN FRONT OF REAR WHEELS, RUBBER MUD FLAPS AT REAR OF REAR WHEELS.

UTILITY BODY: 108ADW READING UTILITY BODY OR APPROVED EQUAL

108" L X 93" W X 50" 50"W X 21.5"D COMPARTMENT, 40.75" VERTICAL BODY HEIGHT

RECESSED 4" ROAUND TAILLIGHTS WITH RUBBER GROMMETS AND OEM STYLE WIRING HARNESS (PLUG IN)

TREAD PLATE REAR STEP BUMPER APPROXIMATELY 8" STEP

STANDARD UTILITY BODY SHELVING PACKAGE

PAINTED TO MATCH CAB

MARKER LIGHTS, RELECTORS, AND REAR MUDFLAPS SHALL MEET FMVFSS STANDARDS.

OPTIONS:

RIGHT REAR COMPARTMENT REINFORCED FOR 16,000 FT. LB. CRANE (4,000 LB CRANE)

REMOVABLE MEDIUM DUTY (JACK LEG TYPE) OUTRIGGER WITH SCREW BASE ON RIGHT SIDE.

AUTOCRANE 2703PR14 (OR EQUAL) TO BE INSTALLED ON RIGHT REAR OF UTILITY BODY WITH CRANE REINFORCEMENT.

DOH PACKAGE WHERE LISTED TO INCLUDE THE FOLLOWING ITEMS: (CLASS 20 & 23 ONLY)

BAR LIGHTS, PART# 776A PETERSON OR EQUAL, CAB MOUNTED, VISIBLE FROM 360°

RUNNING BOARDS ALUMINUM, CLASS III TRAILER HITCH WITH 3" PINTLE BALL & 2" BALL COMBINATION RECEIVER.

PAINTINGS:

DETAIL/DECORATIVE STRIPES WITH LOGO;

WIDTH: SHALL BE 1 INCH WITH TAPER AT FRONT OF HOOD

WVDOH LOGO (TO BE SUPPLIED BY WVDOH (BLACK AND WHITE COPY) AND IS APPROXIMATELY 7" TALL BY 7" WIDE AREA BEHIND LOGO AND WITHIN ½" OF LOGO IS NOT TO BE STRIPED. STRIPES SHOULD BE CUT TO FOLLOW CONTOUR OF LOGO, IN LIEU OF STRAIGHT CUT.

STRIPING MATERIAL SHALL MEET THE REQUIREMENTS OF ASTM D4956-91 TYPE V SHEETING, A SUPER HIGH-INTENSITY RETROFLECTIVE SHEETING CONSISTING OF MICRO PRISMATIC RETROFLECTIVE ELEMENTS. THE CONSPICUITY SHEETING MUST MEET THE REQUIREMENT OF NHSTA, DODT, 49CFR, PART 571 FEDERAL MOTOR VEHICLE SAFETY STANDARDS FOR CONSPICUITY SHEETING AND BE "DOT APPROVED."

THE SHEETING FOR BOTH APPLICATIONS ABOVE SHALL NOT BE MORE THAN 0.008 INCH THICK HAVING APPROXIMATELY 47,000 MICRO PRISMS PER SQUARE INCH AND SHALL COME WITH AN AGGRESSIVE HIGH TACK PRESSURE SENSITIVE ADHESIVE, REFLECTIVE OR EQUIVALENT.

UPPER STRIP COLOR: DARK BLUE

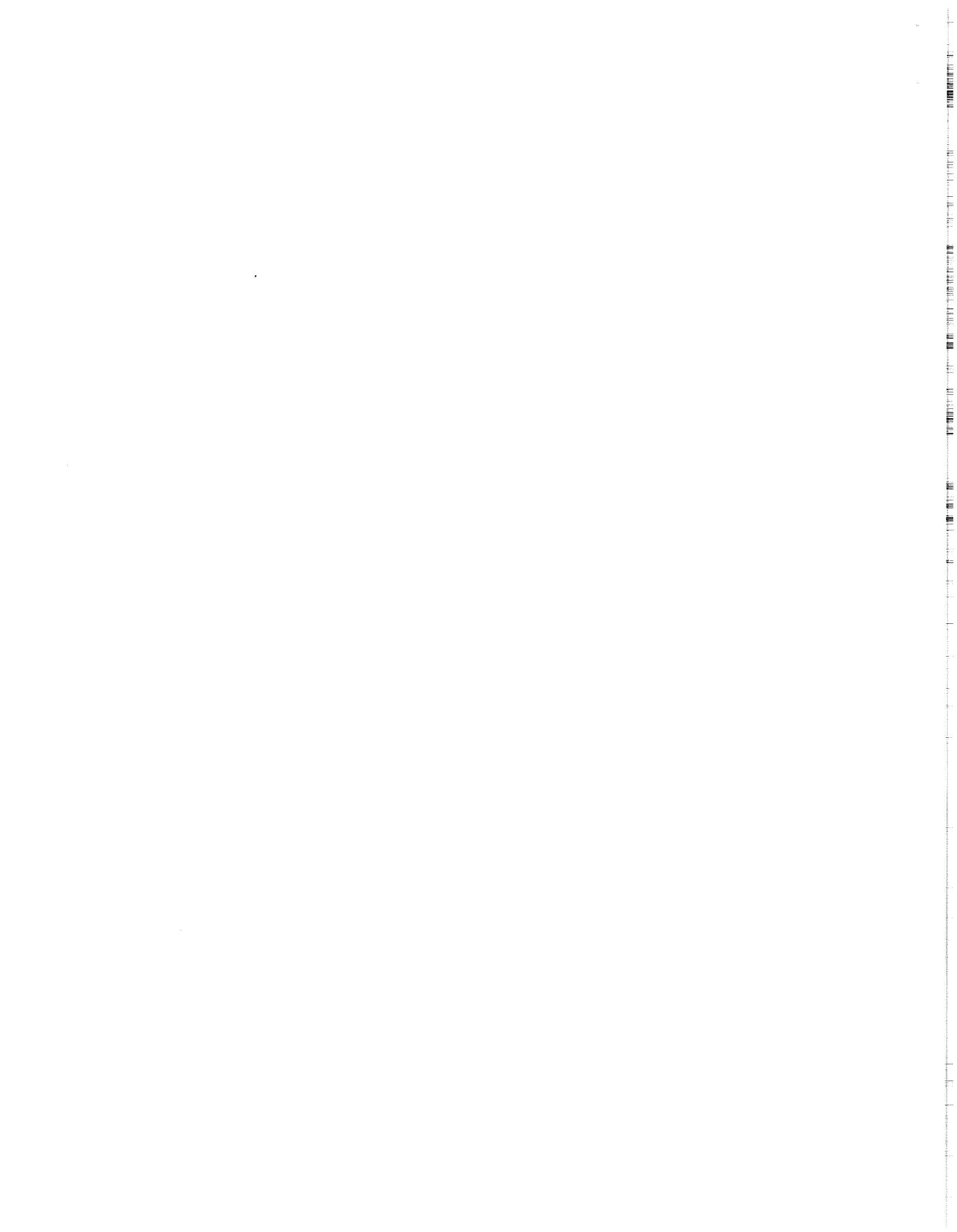
LOWER STRIPE COLOR: LIGHT GOLD

SUCCESSFUL VENDOR SHOULD CONSULT WITH AGENCY PERSONNEL ON PROPOSED STRIPING BEFORE PLACING ORDER WITH MANUFACTURER.

IN ORDER TO TEST THE ADHESIVE QUALITY OF THE PAINT, THE DOH MAY AT ITS OPTION, REQUIRE THAT THE VENDOR MEASURE ADHESION BY THE CRITERIA SET FORTH IN ASTM D3359-74, METHOD B. A RATING OF LESS THAN 4 ON THIS TEST WOULD BE DEEMED UNACCEPTABLE.

MANUFACTURER'S STANDARD PLANT PAINTING PROCEDURES FOR CLEANING, DEGREASING, PREPARING PRIMING AND PAINTING ARE SUFFICIENT TO MEET THE REQUIREMENTS FOR PAINTING OF CAB (WHITE) AND CHASSIS (BLACK). CAB WILL NOT BE PAINTED WHITE OVER TOP OF ANOTHER FINISH COLOR.

THIS IS REQUIRED FOR CLASSES 20 & 33



MV05 General Specifications/Information

All State Agencies and MUST provide a contact persons name and telephone number on each requisition (WV-35) sent to the Purchasing Division for a release against this contract. Agencies entering requisitions into the TEAM computer system shall show the entire cost of the vehicle (including options) in the line item entered on the "MLR" screen. The details on the purchase shall be entered on the RCM screen showing the base price of the vehicle and a list of all options selected (along with the cost for each). TEAM does not allow a line item to show with a minus (deduct), so this information should simply be shown on the RCM screen. Political subdivisions who participate in the Cooperative Purchasing Program shall handle their own releases against this contract.

All questions regarding this contract should be directed to:

Betty Francisco, Senior Buyer
Purchasing Division
2019 Washington Street, East
P.O. Box 50130
Charleston, WV 25305-0130
Phone: 304-558-0468 Fax: 304-558-4115
Email : bfrancisco@wvadmin.gov

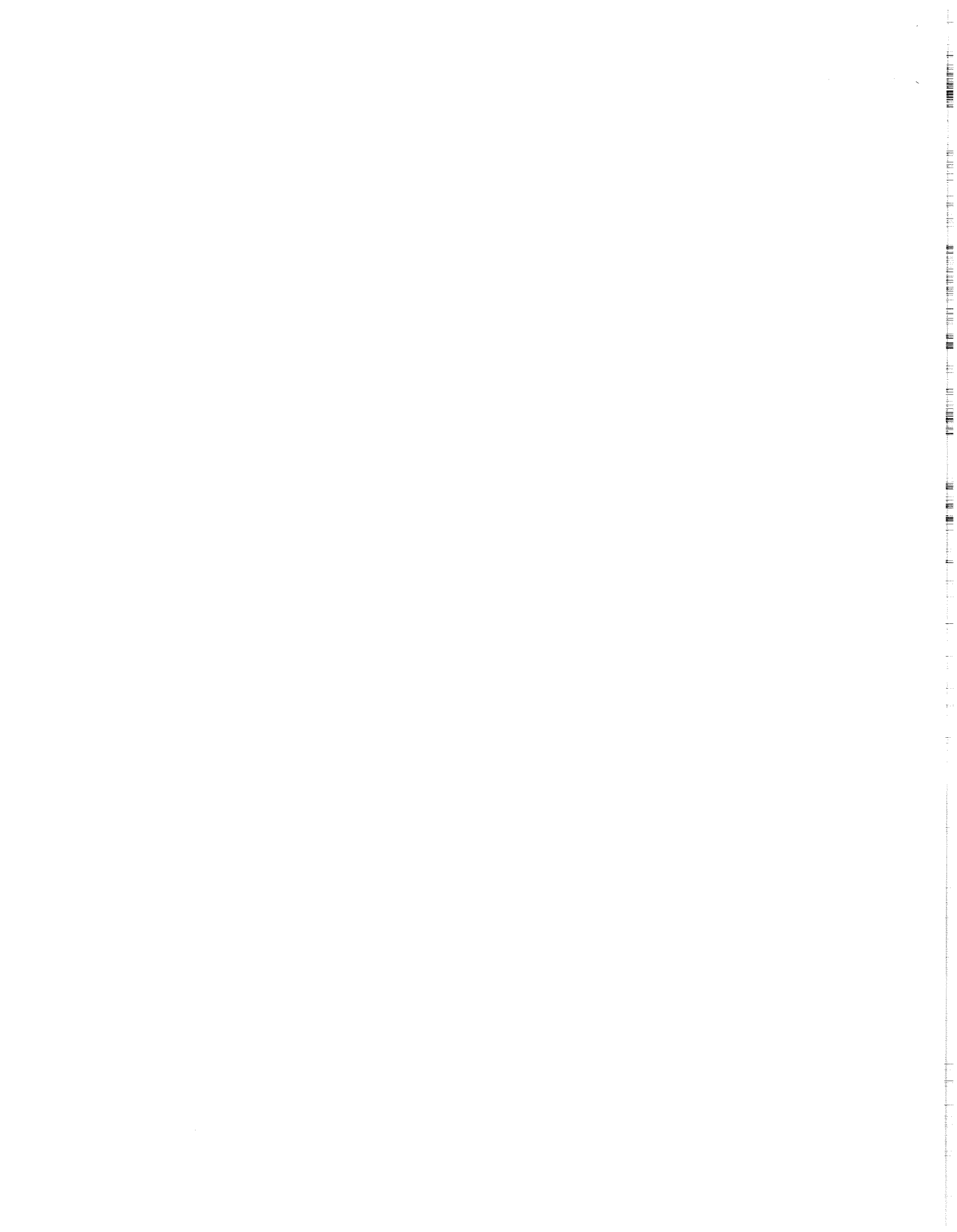
Descriptions such as Mid-Size or Full-Size are as referenced in the United States Department of Energy EPA Fuel Economy Guide (www.fueleconomy.gov) for Model Year 2004 vehicles. Vehicles must be bid in the class listed in the guide.

An award will be made for each Class to the lowest, responsible bidder meeting specifications using the base price of the vehicle bid, including delivery cost, pursuant to West Virginia Code §5A-3-11.

Financial Information

Vehicles may be purchased from this contract by any West Virginia State agency. The agency will either remit payment directly or use a third-party financing company on contract with the State of West Virginia. The Department of Administration, Purchasing Division Fleet Management Office (FMO) usually arranges for third-party financing. This arrangement requires the vendor to submit invoices to the Department of Administration, who, in turn forwards those to the third-party financing company for prompt payment.

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 days of receipt of vehicle meeting specifications and appropriate invoice. The time period is provided as an estimate only and is not guaranteed. Actual times needed to process payment may



MV05 General Specifications/Information

vary.

Options other than those stated in this contract may occasionally be requested. Those options may be considered by the State only if the dealer prices these items at dealer cost and furnishes proof of dealer cost prior to the purchase order being submitted by the agency. Dealer must provide verification from the manufacturer.

All vehicles should be quoted FOB Dunbar, WV. Vendor may add an additional per mileage charge for delivery to other locations, but should be aware that additional charges may impact the award.

Prices must remain firm for the life of this contract. **Note:** This contract is in effect for a term of one year or until such time as the vendor notifies the Purchasing Division that the model year build out date has been reached.

Delivery Information

Deliveries **must** be made Monday through Friday 9 a.m. to 4 p.m.

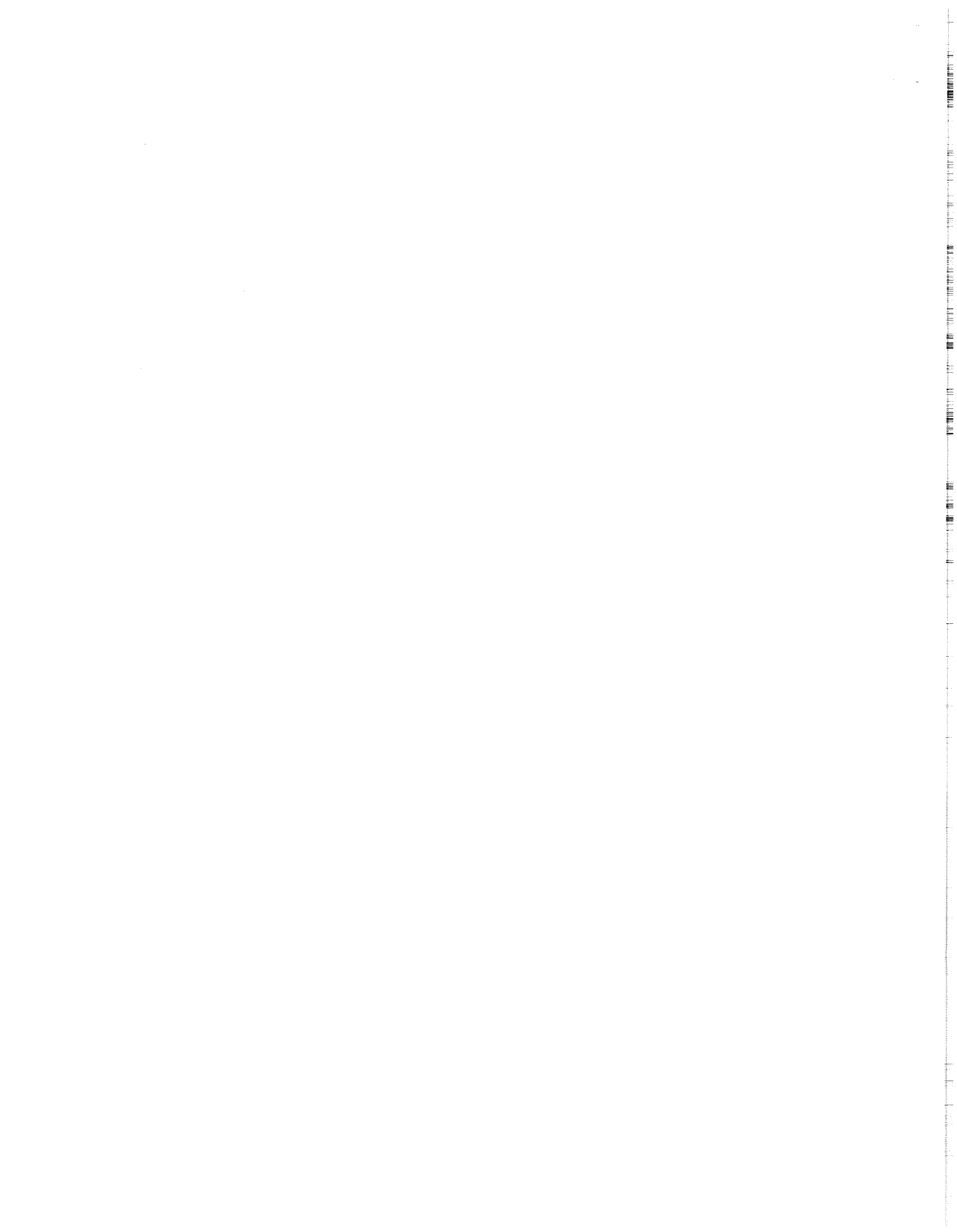
Dealers **must** notify Gene Young, Surplus Property, Dunbar, WV 26564 at (304) 766-2626, two business days prior to delivery for vehicles to be delivered to Surplus Property.

Vehicles delivered to Surplus Property will receive a courtesy inspection upon delivery. Complete inspection is the responsibility of the ordering agency and will occur with two business days of delivery. Ordering agencies, however, reserve the right to inspect vehicles at the dealer location prior to shipment. Inspection at the dealer location does not relieve the dealer from shipment responsibility.

The following requirements are for vehicles purchased by the Fleet Management Office only:

MANDATORY REQUIREMENTS

1. All documentation must read "Department of Administration" only. The title application, certificate of origin, delivery ticket and odometer statement must accompany the invoice, which should be hand carried or delivered by certified mail to the Department of Administration, Fleet Management Office, Purchasing Division, 2019 Washington Street, East, Building 15, P. O. Box 50130, Charleston, WV 25305 on the same day the vehicle is delivered to Surplus Property.
2. Vehicle Identification Number (VIN) must be supplied to the Fleet Management Office by fax at (304) 558-6026, referencing the Purchase Order Number to the attention of Barry Gunnoe ---10--- days prior to delivery of any vehicles.



MV05 General Specifications/Information

DELIVERY REQUIREMENTS

3. Surplus Property must be notified ---5--- working days in advance for delivery. Please call Gene Young at (304) 766-2626 to make arrangements. No more than ---20--- vehicles per day and no deliveries after 3:30 PM will be accepted.

The following State Agencies require 24 Hour notice prior to delivery.

Division of Highways
Division of Natural Resources
Division of Forestry

West Virginia State Police
Higher Education (Colleges)
Elected Officials

Equipment Specifications and Requirements

All vehicles shall be gasoline powered unless otherwise stated. Diesel or compressed natural gas may be specified on various models.

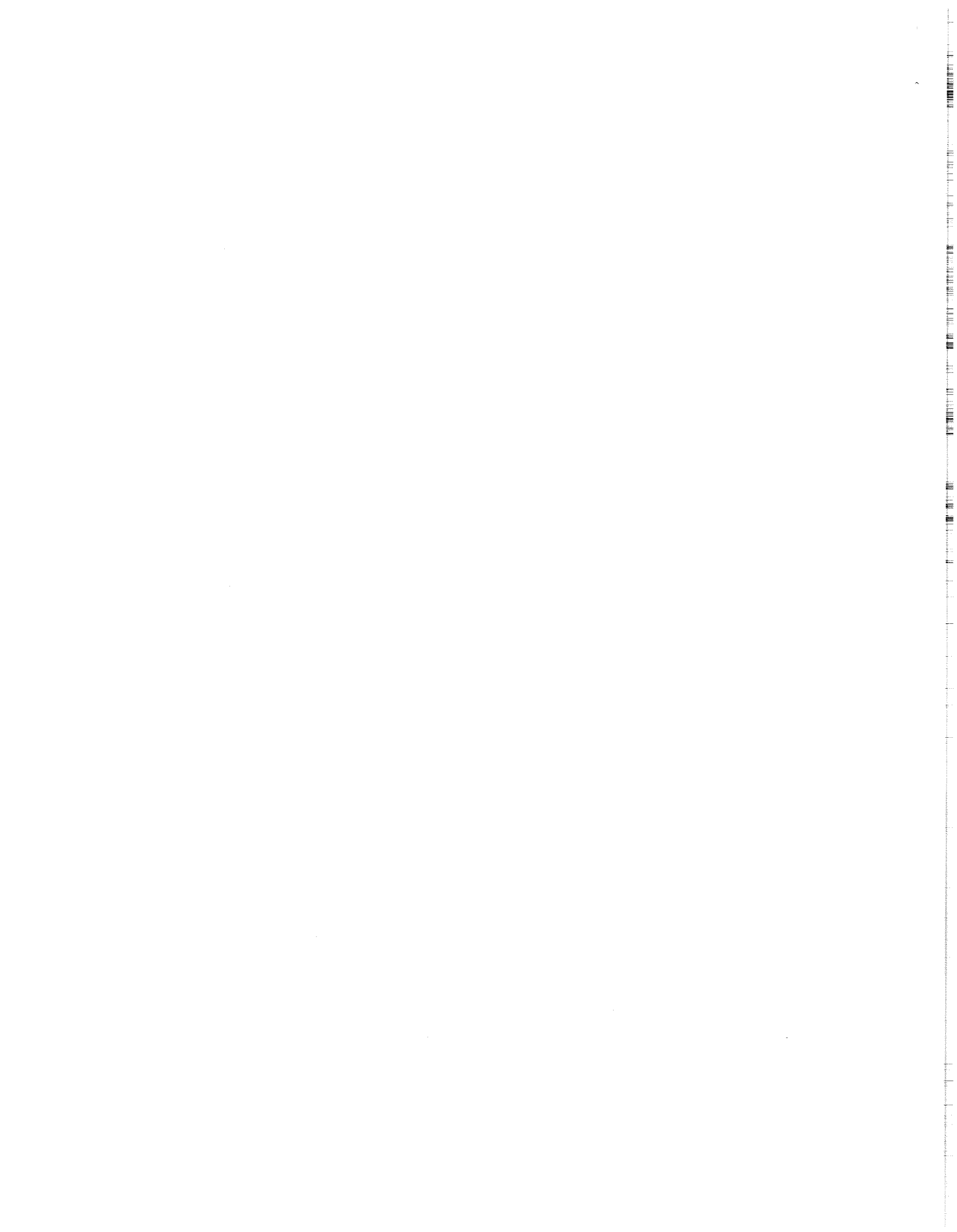
Vehicles must have all equipment found on the manufacturer's base model plus all other items, packages, etc., needed to meet requirements.

All equipment/options must be manufacturer installed except tow hooks. Any other non-manufacturer installed options must be approved by the Purchasing Division.

All vehicles shall have the full manufacturer's warranty.

All vehicles must include prior to delivery the following:

1. Complete lubrication;
2. Fill crank case with oil;
3. Adjustment of engine to proper operating condition;
4. Inflate tires to proper pressure;
5. Verification of perfect operation of all mechanical and performance features;
6. Front end alignment and balancing of all tires;
7. Wash and clean inside and out including removal of all unnecessary tags, stickers, papers, etc. The manufacturer's price sticker on the vehicle window shall not be altered or removed;
8. Owners manual;
9. Full tank of fuel. Bi-Fuel vehicles must include both tanks full upon delivery. This may require dealer to top off tanks immediately prior to delivery to Surplus Property or other approved location;
10. Temporary West Virginia License if required;
11. Valid West Virginia Inspection Sticker affixed to windshield. The vehicle must be inspected in the month delivered, thus providing a minimum of 11



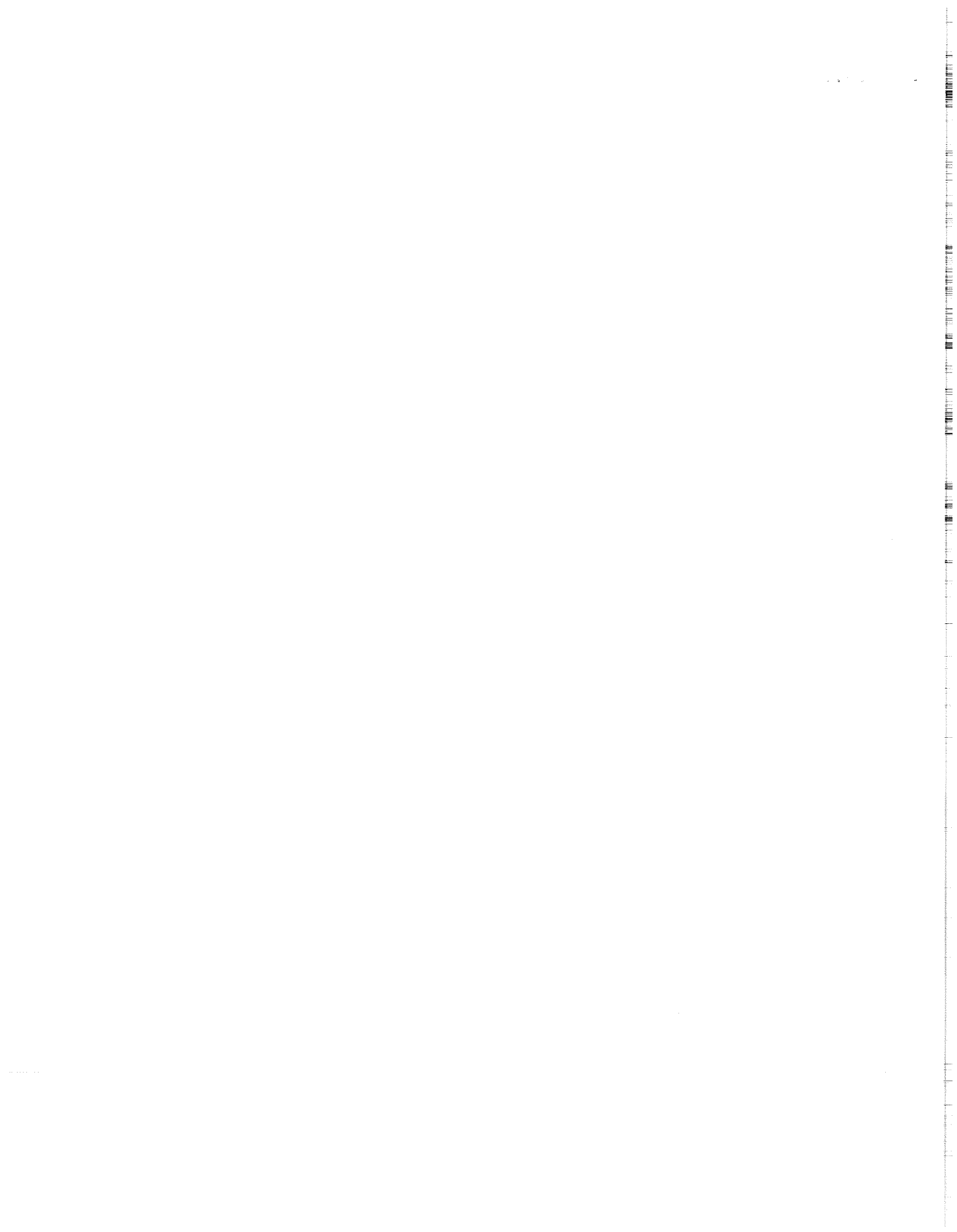
MV05 General Specifications/Information

months and maximum of 12 months before the next inspection must occur;

12. No dealer insignia or other advertising shall be affixed to the vehicle or appear on mud flaps, bumpers, deck lids, etc. Vehicles delivered with such advertising may be rejected.

Vendor should complete the following:

Vendor Contact: _____
Address: _____
Telephone Number: _____
Toll Free Number: _____
Fax Number: _____





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.
MV05C

PAGE
7

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

VENDOR

*709034932 304-744-1321
 GENERAL TRUCK SALES
 PO BOX 8557

 SOUTH CHARLESTON WV 25303
 25303

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
10/25/2004		NET 30		550177745			
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:						MV05C	
LINE	CATNO	ITEM	NUMBER	DESCRIPTION		QTY	DATE
0001	070-06	01-000	2005 MODEL VEHICLES				
SIGNATURE _____						DATE _____	
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>						TOTAL	

BETTY FRANCISCO 304-558-0468

APPROVED AS TO FORM BY _____

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

**GENERAL TERMS & CONDITIONS
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** 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.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, 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.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer {b} be merchantable and fit for the purpose intended and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** 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 is automatically null and void, and is 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 Covered Entity (45 CFR ̄160.103) and will be disclosing Protected Health Information (45 CFR ̄160.103) to the vendor.