

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.
MV06B

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

***709044554 304-624-7611
 COUNTRY CLUB CHRYSLER PLY DODG
 PO BOX 2321
 ROUTE 19 SOUTH
 CLARKSBURG WV 26301**

SHIP TO

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

AGENCY COPY

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
11/07/2005		NET 30		550567749			
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	11/15/2005	EA	070-06-01-000		0.00000		
<p>BLANKET OPEN-END STATEWIDE CONTRACT</p> <p>TO SUPPLY 2006 MOTOR VEHICLES (OR CURRENT MODEL YEAR) TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS, PER THE ATTACHED LIST OF VEHICLE CLASSES AWARDED THROUGH THIS CONTRACT.</p> <p>STATEWIDE CONTRACT FOR 2006 MODEL VEHICLES</p> <p>THIS CONTRACT IS AWARDED PER THE FOLLOWING:</p> <ol style="list-style-type: none"> REQUEST FOR QUOTATION DATED 9/8/05, AND ALL ADDENDA THERETO. MV06 GENERAL SPECIFICATIONS/INFORMATION, DATED SEPTEMBER 6, 2005, FOUR PAGES. VENDOR'S BID DATED 10/18/05. <p>ATTACHMENTS TO THIS CONTRACT:</p>							
						<p>WV STATE PURCHASING DIVISION ADMINISTRATION UNIT CERTIFIED ENCUMBERED</p> <p>NOV 14 2005</p> <p><i>Beverly Toler</i></p>	
<p>IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input checked="" type="checkbox"/> 11-8-05</p>						<p>OPEN END</p>	
						<p>TOTAL</p>	

APPROVED FOR ONE FISCAL YEAR
George W. Wynn

BY *Betty Francisco*
 BETTY FRANCISCO 304-558-0468
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

**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 ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.

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LINE	QUANTITY	UOP	VENDOR ITEM NO	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO	ITEM NUMBER		
1.	"MV06B AWARD LIST", LISTING ALL CLASSIFI- CATIONS AWARDED ON THIS CONTRACT.				
2.	SPECIFICATION PAGE(S) FOR EACH CLASSIFICATION AWARDED, DETAILING OPTIONS AVAILABLE AND THE ADDITIONAL COST FOR EACH OPTION.				
EXHIBIT 2					
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON NOVEMBER 15, 2005 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.					
UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.					
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

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
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<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 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</p>							

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<p>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 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>						
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<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> <p>POLITICAL SUBDIVISIONS SHALL DEAL DIRECTLY WITH THE VENDOR TO MAKE ANY PURCHASE THROUGH THIS CONTRACT.</p>							

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MV06B	COUNTRY CLUB	
CLASS	MODEL	PRICE
CLASS 2 - AUTO (GAS)	STRATUS SXT	\$ 11,749.00
CLASS 2 - AUTO (FFV/E-85)	STRATUS SXT	\$ 11,949.00
CLASS 7 - AUTO (GAS)	DURANGO SXT	\$ 20,397.00
CLASS 24 - VAN (GAS)	CARAVAN SE	\$ 14,272.00

CLASS 2 AUTOMOBILE
 Midsize, 4 Door Sedan
 Front Wheel Drive, Wheelbase 104"

070-06-02-000

Vendor Name: _____

Manufacturer / Brand	DODGE
Delivery	90-120 DAYS
Model Name & Number	STRATUS SXT JRDH41

COUNTRY CLUB CHRYSLER DODGE & DODGE SPRINTER
 CLARKSBURG WV
 304-624-7611 1-800-424-7611

DON McNEMAR
 FAX 304-624-5428

Standard Equipment Requirements:

Engine	MIN: 153 HP 186 TORQUE
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
Spare Tire	Included - w/Jack
Rear Window/Defogger	Installed
Front Seat	Bucket
Air Conditioning	Installed
Floor Mats	Installed

Price Each	GAS	\$11,749.00
Price Each Bi-Fuel		NO BID
Price Each Dedicated CNG (1.6 Liter)		NO BID
FFV / E-85		\$11,949.00

Options:

1 AM/FM w/Cassette	N/A
2 AM/FM w/ CD Player	STANDARD
3 Shop/Service Manual	\$295.00
4 CD Service Manual	\$80.00
5 Tilt Wheel & Cruise Control	STANDARD
6 Keyless Entry	STANDARD
7 Power Windows / Power Windows	STANDARD
8 Side Air Bags	\$359.00
9 Exterior colors	BELOW
10 Rubber matting	N/A
11 Delete Floor Mats (Deduct)	N/A
12 Manual Transmission w/Overdrive (Deduct)	N/A
13 Remove Console (Delete) (Console between seats)	N/A
14 FOB Dealership: (Deduct)	-\$35.00
15 FOB Other than Metro Charleston - Per Mile	\$1.30

Additional Information:

COLORS: SLIVER, BLACK, MAGNESIUM, MIDNIGHT BLUE, SATIN JADE, SILVER STEEL, WHITE
EXTRA COST: INFERNO RED \$207.00 LINEN GOLD \$138.00

CLASS 7 AUTOMOBILE
 Special Purpose, 4 Wheel Drive,
 6400 GVWR

070-06-07-001

Vendor Name: _____

Manufacturer / Brand DODGE
 Delivery 90-120 DAYS
 Model Name & Number DURANGO SXT HB5M74

COUNTRY CLUB CHRYSLER & DODGE & DODGE SPRINTER <small>CLASSIFIED BY</small> 304-624-7611 1-800-424-7611 DON McNEMAR FAX 304-624-5428

Standard Equipment Requirements:

Engine	MIN: 235 HP 295 TORQUE
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
Spare Tire	Full Size w/ Jack
Rear Window/Defogger	Installed
Fuel Tank	Standard
Front Seat	Bucket
Rear Seat	Bench
Air Conditioning	Installed
Floor Mats	Installed
Auto Locking Hubs	Installed

Price Each Gasoline \$20,397.00

Options:

1 Off Road Package		\$1,028.00
- Ade-trac-1ok differential 4WHEEL TRACTION CONTROL WITH ELETRONICT STABLITY		\$430.00
Engine Cooling - heavy duty TRAILER TOW PACKAGE INCLUDED		\$452.00
Skid plate Group		\$146.00
Suspension - Heavy Duty W/gas Shocks		STANDARD
All Terrain Tires		STANDARD
Tow Hooks INCLUDED WITH SKID PLATE GROUP		N/A
2 AM/FM w/Cassette		N/A
3 AM/FM w/ CD Player		STANDARD
4 Shop/Service Manual		\$295.00
5 CD Service Manual		\$80.00
6 Tilt Wheel & Cruise Control		STANDARD
7 Keyless Entry		STANDARD
8 Power Windows / Power Locks		STANDARD
9 Tow Package		\$452.00
10 Side Air Bags		\$486.00
11 Exterior colors		BELOW
12 Rear Air REQUIRES 3 rd ROW SEAT & IS INCLUDED		\$1,280.00
13 Running Board		\$340.00
14 Third Row Seat		\$576.00
15 Low Range 4 Wheel Drive		\$168.00
16 Spare Tire Carrier - External		N/A
17 Roof-Top Luggage Rack SIDE RAILS ONLY		STANDARD
18 Rubber matting		N/A
19 Delete Floor Mats (Deduct)		N/A
20 Manual Transmission w/Overdrive (Deduct)		N/A
21 Remove Console (Delete) (Console between seats)		N/A
22 FOB Dealership: (Deduct)		-\$35.00
23 FOB Other than Metro Charleston - Per Mile		\$1.30

Additional information:

COLORS:ALANTIC BLUE, BLACK, SILVER , WHITE, FLAME RED, PATRIOT BLUE
 EXTRA COST INFERNO RED \$198.00 MINERIAL GRAY \$132.00

CLASS 24 VAN
Mini Passenger, Front Wheel Drive,
110" Wheelbase

070-93-24-00

Vendor Name: _____

Manufacturer / Brand DODGE
Delivery 90-120 DAYS
Model Name & Number CARAVAN SE / RSKL52

COUNTRY CLUB
CHRYSLER DODGE
& DODGE SPRINTER
CLARKSBURG WV
304-624-7611 1-800-424-7611

DON McNEMAR
FAX 304-624-5428

Standard Equipment Requirements:

Engine	MIN: 180 HP 165 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside - 5" x 8" Minimum
License Plate Mounts	Front & Rear
Seating	7 Passenger
Tires	All Season
Spare Tire	Included - w/Jack
Rear Window Wiper/Defogger	Installed
Floor Mats	Installed
Air Conditioning	Installed
Doors	Double Side & Rear Loading Doors w/Glass

Price Each Gasoline _____ **\$14,272.00**
Price Each CNG FLEX FUEL IF ACCEPTABLE **\$14,472.00**

Options:

1	AM/FM w/Cassette	N/A
2	AM/FM w/ CD Player	STANDARD
3	Shop/Service Manual	\$
4	CD Service Manual	\$
5	Tilt Wheel & Cruise Control INCLUDES POWER WINDOWS & LOCKS ONLY	\$642.00
6	Keyless Entry WITH IMMOBILIZER	\$264.00
7	Extended Wheel Base GRAND CARAVAN	\$
8	All Wheel Drive	N/A
9	Sunscreen Glass	\$396.00
10	Rear Heat and Air GRAND CARAVAN ONLY	\$620.00
11	Drivers Side Sliding Door	STANDARD
12	Power Windows, Locks, Power Heated Mirrors	\$642.00 CARAVAN \$695.00 GRAND
13	Side Air Bags	\$524.00
14	Stow N Go Seating	\$656.00
15	Exterior colors	LISTED BELOW
16	Delete Center Row Seats (Deduct) CARAVAN ONLY	-\$106.00
17	Delete Third Row Seats (Deduct) CARAVAN ONLY	-\$106.00
18	FOB Dealership: (Deduct)	-\$35.00
19	FOB Other than Metro Charleston - Per Mile	\$1.30

Additional Information:

COLORS: SILVER, BLACK, BUTANE BLUE, MAGNESIUM, MIDNIGHT BLUE, WHITE

EXTRA COST COLORS: INFERNO RED \$198.00 LINEN GOLD- \$132.00

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