

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.
MV06C

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

NORTH CAROLINA

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

VIRGINIA

*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
11/07/2005		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	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 10/18/2005. <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>

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *B87 11-805*

OPEN END

TOTAL

George W. ...

BETTY FRANCISCO 304-558-0468
 BY *Green ...*
 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 160.103) and will be disclosing Protected Health Information (45 CFR 160.103) to the vendor.

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.
MV06C

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**

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
11/07/2005		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>1. "MV06C AWARD LIST", LISTING ALL CLASSIFICATIONS AWARDED ON THIS CONTRACT.</p> <p>2. SPECIFICATION PAGE(S) FOR EACH CLASSIFICATION AWARDED, DETAILING OPTIONS AVAILABLE AND THE ADDITIONAL COST FOR EACH OPTION.</p> <p>EXHIBIT 2</p> <p>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.</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>							
						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
 ASSISTANT ATTORNEY GENERAL

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.
MV06C

PAGE
3

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
11/07/2005		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>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>					
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

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

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.
MV06C

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 FOR

***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
11/07/2005		NET 30		550177745	
SHIP VIA		F.O.B.		FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY		DESTINATION		PREPAID	MUL - MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.		AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<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>					

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

TOTAL

BETTY FRANCISCO

304-558-0468

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

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.
MV06C

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	
11/07/2005		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>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>							

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

TOTAL

BETTY FRANCISCO

304-558-0468

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

MV06C	GENERAL TRUCK	
CLASS	MODEL	PRICE
CLASS 11 - TRUCK (GAS)	CANYON	\$ 10,289.00
CLASS 12 - TRUCK (HYBRID)	SIERRA 1500	\$ 19,758.00
CLASS 13 - TRUCK (GAS)	SIERRA 1500	\$ 12,274.00
CLASS 15 - TRUCK (GAS)	SIERRA 2500 HD	\$ 14,888.00
CLASS 15 - TRUCK (BI-FUEL) WITH DOH PACKAGE	SIERRA 2500 HD	\$ 25,885.00
CLASS 18 - TRUCK (HYBRID)	SIERRA 1500	\$ 22,249.00
CLASS 19 - TRUCK (GAS)	SIERRA 2500	\$ 17,299.00
CLASS 19 -TRUCK (DEDICATED ALTERNATIVE FUEL)	SIERRA 2500	\$ 26,564.00
CLASS 19 - TRUCK (BI-FUEL)	SIERRA 2500	\$ 26,564.00
CLASS 19 TRUCK (DEDICATED ALTERNATIVE FUEL) WITH DOH PACKAGE	SIERRA 2500	\$ 28,319.00
CLASS 19 - TRUCK (BI-FUEL) WITH DOH PACKAGE	SIERRA 2500	\$ 28,319.00
CLASS 20 - TRUCK (DIESEL)	SIERRA 2500	\$ 21,858.00
CLASS 20 - TRUCK (GAS)	SIERRA 2500	\$ 16,651.00
CLASS 20A - TRUCK (GAS) 137" WB 60"	SIERRA 3500	\$ 18,189.00
CLASS 20A - TRUCK (GAS) 161" WB 84" WITH DOH PACKAGE	SIERRA 3500	\$ 18,278.00
CLASS 20A - TRUCK (DIESEL) 137" WB 60" WITH DOH PACKAGE	SIERRA 3500	\$ 24,044.00
CLASS 20A - TRUCK (GAS) 137" WB 60" WITH DOH PACKAGE	SIERRA 3500	\$ 18,976.00
CLASS 20A - TRUCK (DIESEL) 161" WB 84" WITH DOH PACKAGE	SIERRA 3500	\$ 24,135.00
CLASS 20A - TRUCK (GAS) 161" WB 84" WITH DOH PACKAGE	SIERRA 3500	\$ 19,055.00
CLASS 23A - VAN (GAS) RWD	SAVANA 2500	\$ 14,529.00
CLASS 23A - VAN (DIESEL) RWD	SAVANA 2500	\$ 19,164.00

CLASS 11 TRUCK
Small Pickup, 2 Wheel Drive,
4200 GVWR, Short Bed

070-48-11-001

Vendor Name: _____ GENERAL TRUCK SALES

Manufacturer / Brand GENERAL MOTORS/ GMC
Delivery 6 TO 8 WEEKS
Model Name & Number CANYON / TS15403

Standard Equipment Requirements:

Engine	MIN: 148 HP 180 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Included - w/Jack
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

Price Each Gasoline _____ 10,289.00

Options:

1 AM/FM w/Cassette		N/A
2 AM/FM w/ CD Player W/MP3		361.05
3 Shop/Service Manual		200.00
4 CD Service Manual		200.00
5 Tilt Wheel & Cruise Control		STD
6 Limited Slip Rear End		244.85
7 Keyless Entry		INCLUDED IN PRICING W/ #8
8 Power Windows / Power Locks		2,905.00
9 Exterior colors		UPON AWARD
10 Slide Rear Window		145.25
11 Long Bed		N/A
12 Floor Mats		20.75
13 Bed Liner		200.00
14 Side Air Bag		327.85
15 Optional Engine	5 CYLINDER	830.00
16 Manual Transmission w/Overdrive (Deduct)		876.00
17 Remove Console (Delete) (Console between seats)		N/A
18 FOB Dealership: (Deduct)		(-0.00)
19 FOB Other than Metro Charleston - Per Mile		1.00

Additional Information:

CLASS 12 TRUCK
Large Pickup, 2 Wheel Drive
6000 GVWR, Short Bed

070-48-12-001

Vendor Name: _____ GENERAL TRUCK SALES

Manufacturer / Brand GENERAL MOTORS/ GMC
Delivery 6 TO 8 WEEKS
Model Name & Number SIERRA 1500/ TC15703

Standard Equipment Requirements:

Engine	MIN 195 HP 260 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

Price Each Gasoline _____ 11,429.00
 Hybrid _____ 19,758.00

Options:

1 AM/FM w/Cassette		124.50
2 AM/FM w/ CD Player		211.63
3 Shop/Service Manual		200.00
4 CD Service Manual		200.00
5 Tilt Wheel & Cruise Control		199.20
6 Limited Slip Rear End		269.75
7 Keyless Entry		141.10
8 Power Windows / Power Locks		747.00
9 Tow Hooks		STD
10 Long Bed		91.50
11 Exterior colors		UPON AWARD
12 Slide Rear Window		145.25
13 Side Air Bags		N/A
14 Engine Options	Option 1: 4800	784.35
	Option 2: 5300	1,448.35
15 Floor Mats		83.00
16 Bed Liner		200.00
17 Manual Transmission w/Overdrive (Deduct)		(-876.00)
18 Delete Truck Bed (Deduct)		N/A
19 FOB Dealership: (Deduct)		(-0.00)
20 FOB Other than Metro Charleston - Per Mile	1.00	1.00
		\$ _____

Additional Information:

ITEM 15- TO GET FLOOR MATS, YOU MUST ALSO
 GET CARPETING

CLASS 13 TRUCK
Large Pickup, 2 Wheel Drive
6000 GVWR, Long Bed
GENERAL TRUCK SALES

070-48-13-001

Vendor Name: _____

Manufacturer / Brand GENERAL MOTORS/ GMC
 Delivery 6 TO 8 WEEKS
 Model Name & Number SIERRA 1500/ TC15903

Standard Equipment Requirements:

Engine	MIN: 231 HP 293 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

Price Each Gasoline	12,274.00
Price Each Dedicated Alternative Fuel	NO-BID
Price Each Bi-Fuel Alternative Fuel	NO-BID

With DOH Package	
Price Each Gasoline	14,029.00
Price Each Dedicated Alternative Fuel	NO-BID
Price Each Bi-Fuel Alternative Fuel	NO-BID

Options:

1 Off Road Package Including Limited Slip Rear, Includes:	427.45
Axle-trac-lok differential	269.75
Engine Cooling - heavy duty	78.85
Skid plate Group	N/A W/ 2WD
Suspension - Heavy Duty W/gas Shocks	78.85
All Terrain Tires	N/A
Tow Hooks	STD
2 AM/FM w/Cassette	124.50
3 AM/FM w/ CD Player	211.65
4 Shop/Service Manual	200.00
5 CD Service Manual	200.00
6 Tilt Wheel & Cruise Control	199.20
7 Trailer Tow Package	982.25
8 Keyless Entry	141.10
9 Power Windows / Power Locks	747.00
10 Exterior colors	UPON AWARD
11 Slide Rear Window	145.25
12 Bed Liner	200.00
13 Optional Engine	4800 784.35
14 Additional Tanks	N/A
15 4 Wheel Drive	4,172.40
16 Delete Floor Mats (Deduct)	STD
17 FOB Dealership: (Deduct)	(-0.00)
18 FOB Other than Metro Charleston - Per Mile	1.00 1.00
	\$

Additional Information:

ITEM 1- H.D. COOLING IS FOR TRANSMISSION
 ITEM 7- REQUIRES 4.8 ENGINE & LARGER SUSPENSION

CLASS 15 TRUCK
Large Pickup, 2 Wheel Drive,
8500 GVWR, Long Bed

070-48-15-000

Vendor Name: _____ GENERAL TRUCK SALES

Manufacturer / Brand GENERAL MOTORS/ GMC
Delivery 6 TO 8 WEEKS
Model Name & Number SIERRA 2500 H.D / TC25903

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Rubber Floor Covering	Installed

Price Each Gasoline _____ 14,888.00
 Price Each Bi-Fuel Alternative Fuel _____ 24,129.00

With DOH Package: \$ _____
 Price Each Gasoline _____ 16,643.00
 Price Each Bi-Fuel Alternative Fuel _____ 25,885.00

Options:

1 Extended Cab	3,669.15
2 Crew Cab	5,471.70
3 Limited Slip Rear End	269.75
4 AM/FM w/Cassette	124.50
5 AM/FM w/ CD Player	211.65
6 Shop/Service Manual	200.00
7 CD Service Manual	200.00
8 Tilt Wheel & Cruise Control	199.20
9 Keyless Entry	141.10
10 Power Windows / Power Locks	747.00
11 Tow Package	211.65
12 Diesel Engine	6,510.00
13 V-8 Engine	2,150.00
14 Side Air Bags	N/A
15 Exterior colors	UPON AWARD
16 Slide Rear Window	145.25
17 Running Boards	322.87
18 Trailer Tow Mirrors	58.10
19 Bed Liner	200.00
20 Delete Truck Bed (Deduct)	(-579.20)
21 Manual Transmission w/Overdrive (Deduct)	(-876.00)
22 FOB Dealership: (Deduct)	(-0.00)
23 FOB Other than Metro Charleston - Per Mile	1.00
Available Axle Ratios	\$ _____
1. 4.10	
2. 3.73	
3. _____	

Additional Information:

ITEM # 23- RATIO DIFFERENCE ONLY W/ ENGINE CHANGE

CLASS 18 TRUCK
Large Pickup, 4 Wheel Drive,
5400 GVWR, Short Bed

070-48-18-000

Vendor Name: _____ GENERAL TRUCK SALES

Manufacturer / Brand GENERAL MOTORS/ GMC
Delivery 6 TO 8 WEEKS
Model Name & Number SIERRA 1500 / TK15703

Standard Equipment Requirements:

Engine	MIN: 231 HP 293 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Auto Locking Hubs	Installed
Rubber Floor Covering	Installed

Price Each Gasoline	15,344.00
Price Each CNG	NO BID
Hybrid	22,249.00

Options:

1 Off Road Package including Limited Slip Rear, Includes:	672.30
Axle-trac-lok differential	269.75
Engine Cooling - heavy duty	78.85
Skid plate Group	78.85
Suspension - Heavy Duty W/gas Shocks	78.85
All Terrain Tires	166.00
Tow Hooks	STD
2 AM/FM w/Cassette	124.50
3 AM/FM w/ CD Player	211.65
4 Shop/Service Manual	200.00
5 CD Service Manual	200.00
6 Tilt Wheel & Cruise Control	199.20
7 Tow Package	290.50
8 Snow Plow Package	336.15
9 Exterior colors	UPON AWARD
10 Slide Rear Window	145.25
11 Keyless Entry	141.10
12 Power Windows, Locks, Power Heated Mirrors	747.00
13 Side Air Bags	N/A
14 Bed Liner	200.00
15 Carpet Interior	83.00
16 Cloth Seats	N/C
17 Long Bed	92.00
18 Rear Jump Seat	N/A
19 Extended Cab w/ Third and Fourth Door	4,319.00
20 Engine Option Size: 5 3	1,448.35
21 6 Cylinder (Deduct)	(-756.00)
22 Manual Transmission w/Overdrive (Deduct)	(-876.00)
23 Delete Floor Mats (Deduct)	(-000.00)
24 FOB Dealership: (Deduct)	(-000.00)
25 FOB Other than Metro Charleston - Per Mile	1.00
	\$

Additional Information:

CLASS 19 TRUCK
Large Pickup, 4 Wheel Drive,
5400 GVWR, Short Bed

070-48-19-000

Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand: GENERAL MOTORS/ GMC
Delivery: 6 TO 8 WEEKS
Model Name & Number: SIERRA 2500 / TK25903

Standard Equipment Requirements:

Engine	MIN: 295 HP 335 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Side Air Bags	Installed
Air Conditioning	Installed
Front Seat	Bench
Auto Locking Hubs	Installed
Rubber Floor Covering	Installed

Price Each Gasoline	17,299.00
Price Each Dedicated Alternative Fuel	26,564.00
Price Each Bi-Fuel Alternative Fuel	26,564.00

With DOH Package	
Price Each Gasoline	19,054.00
Price Each Dedicated Alternative Fuel	28,319.00
Price Each Bi-Fuel Alternative Fuel	28,319.00

Options:

1 Off Road Package Including Limited Slip Rear, Includes:	403.38
Axle-trac-1ok differential	269.75
Engine Cooling - heavy duty	STD
Skid plate Group	78.85
Suspension - Heavy Duty W/gas Shocks	STD
All Terrain Tires	54.78
Tow Hooks	STD
2 AM/FM w/Cassette	124.50
3 AM/FM w/ CD Player	211.65
4 Shop/Service Manual	200.00
5 CD Service Manual	200.00
6 Tilt Wheel & Cruise Control	199.20
7 Limited Slip Rear End	269.75
8 Tow Package	211.65
9 Snow Plow Package	257.30
Side Air Bags	N/A
10 Exterior colors	UPON AWARD
11 Slide Rear Window	145.25
12 Keyless Entry	141.10
13 Power Windows, Locks, Power Heated Mirrors	747.00
14 Bed Liner	200.00
15 Carpet Interior	83.00
16 Cloth Seats	N/C
17 Additional Tanks	N/A
18 4 Wheel Drive	BASE
19 DOH Package	1,755.00
20 Long Bed	STD
21 Extended Cab w/ Third and Fourth Door	3,358.85
22 Gas Engine 450 CID: 8.1	788.50
23 Delete Truck Bed (Deduct)	(-579.20)
24 Short Bed (Deduct)	N/A
25 6 Cylinder (Deduct)	N/A
26 Manual Transmission w/Overdrive (Deduct)	(-876.00)
27 Delete Floor Mats (Deduct)	(-00.00)
28 FOB Dealership: (Deduct)	(-00.00)
29 FOB Other than Metro Charleston - Per Mile	1.00
30 Available Axle Ratios	1.00
	\$

BASE IS LONG BED

CLASS 20 TRUCK
Chassis Cab, 4 Wheel Drive,
11000 GVWR, Single Rear Wheels

070-48-20-001

Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand: GENERAL MOTORS/ GMC
 Delivery: 6 TO 8 WEEKS
 Model Name & Number: SIERRA 2500 / TK25903

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Single Rear Wheels	Installed
Tires	All Season Load Range D
Fuel Tank	20 Gallons Minimum
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

DIESEL

GASOLINE

Price Each 137" WB 60" Cab to Axle	21,858.00	16,651.00
Price Each 161" WB 84" Cab to Axle	NO BID	NO BID
Price Each 137" WB 60" C/cab to Axle w/ DOH Pkg	23,232.00	18,025.00
Price Each 161" WB 84" Cab to Axle w/ DOH Pkg	NO BID	NO BID

Options:

1 Off Road Package Including Limited Slip Rear, Includes:		671.47
Axle-trac-loc differential	269.75	} Enter Total Off Rd Pkg Above
Engine Cooling - heavy duty	STD	
Skid plate Group	78.85	
Suspension - Heavy Duty w/Gas Shocks	STD	
All Terrain Tires	322.87	
Engine Cooling Heavy Duty	STD	
2 AM/FM w/Cassette		124.50
3 AM/FM w/ CD Player		211.65
4 Shop/Service Manual		200.00
5 CD Service Manual		200.00
6 Tilt Wheel & Cruise Control		199.20
7 Keyless Entry		141.10
8 Power Windows / Power Locks		747.00
9 Back-Up Alarm		100.00
10 Tow Package		N/A
11 Snow Plow Package		257.30
12 Side Air Bags		N/A
13 Exterior colors		UPON AWARD
14 Slide Rear Window		N/A
15 Bed Liner		200.00
16 Duel Gas Tanks		N/A
17 Flatbed 137" Each		2,723.00
18 Flatbed 161" Each		N/A
19 Dump Bed 137" Each		N/A
20 Dump Bed 161" Each		N/A
21 Utility Bed 137" Each		5,900.00
22 Utility Bed 161" Each		N/A
23 Crane 137" Each		8,400.00
24 Crane 161" Each		N/A
25 Extended Cab w/ Third and Fourth Door		3,505.00
26 Crew Cab - Front Hinged Doors		5,461.00
27 Gasoline Engine: 8 Cyl, 7.0 (Deduct)		(-000.00)
28 2 Wheel Drive (Deduct)		(-2433.00)
29 Delete Truck Bed (Deduct)		(-529.20)
30 Short Bed (Deduct)		N/A
31 6 Cylinder (Deduct)		N/A
32 Manual Transmission w/Overdrive (Deduct)		(-876.00)
33 FOB Dealership: (Deduct)		(-000.00)
34 FOB Other than Metro Charleston - Per Mile	1.00	1.00
35 Available Axle Ratios	1. 4.10:1	\$
	2. _____	
	3. _____	

CAB TO AXLE- 55.90

BASE SPECIFICATIONS IS GASOLINE

CLASS 20A TRUCK
Chassis Cab, 4 Wheel Drive,
12,000 GVWR, Dual Rear Wheels

070-48-20-002

Vendor Name: GENERAL TRUCK SALES
Manufacturer / Brand: GENERAL MOTORS / GMC
Delivery: 6 TO 8 WEEKS
Model Name & Number: SIERRA 3500 / TK36003

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
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
Fuel Tank	20 Gallons Minimum
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

DIESEL

GASOLINE

Price Each 137" WB 60" Cab to Axle	23,257.00	18,189.00
Price Each 161" WB 84" Cab to Axle	23,348.00	18,278.00
Price Each 137" WB 60" C/cab to Axlew/ DOH Pkg	24,044.00	18,976.00
Price Each 161" WB 84" Cab to Axle w/ DOH Pkg	24,135.00	19,065.00

Options:

1 Off Road Package Including Limited Slip Rear, Includes:		403.38
Axle-trac-1ok differential	269.75	
Engine Cooling - heavy duty	STD	
Skid plate Group	78.85	} Enter Total Off Rd Pkg Above
Suspension - Heavy Duty w/Gas Shocks	STD	
All Terrain Tires	54.78	
Engine Cooling Heavy Duty	STD	
2 AM/FM w/Cassette		124.50
3 AM/FM w/ CD Player		211.65
4 Shop/Service Manual		200.00
5 CD Service Manual		200.00
6 Tilt Wheel & Cruise Control		199.20
7 Keyless Entry		141.10
8 Power Windows / Power Locks		747.00
9 Back -Up Alarm		85.49
10 Tow Package		N/A
11 Snow Plow Package		312.08
12 Side Air Bags		N/A
13 Exterior colors		UPON AWARD
14 Slide Rear Window		N/A
15 Bed Liner		N/A
16 Dual Gas Tanks		124.50
17 Flatbed 137" Each		2,626.00
18 Flatbed 161" Each		2,723.00
19 Dump Bed 137" Each		6,300.00
20 Dump Bed 161" Each		6,600.00
21 Utility Bed 137" Each		5,900.00
22 Utility Bed 161" Each		7,400.00
23 Crane 137" Each		8,400.00
24 Crane 161" Each		8,400.00
25 Extended Cab w/ Third and Fourth Door		2,351.55
26 Crew Cab - Front Hinged Doors		N/A
27 Gasoline Engine: 8 Cyl, 7 0 (Deduct)		(-3488.00)
28 2 Wheel Drive (Deduct)		(-2730.22)
29 Delete Truck Bed (Deduct)		N/A
30 Short Bed (Deduct)		N/A
31 6 Cylinder (Deduct)		N/A
32 Manual Transmission w/Overdrive (Deduct)		(-876.00)
33 FOB Dealership: (Deduct)		(-000.00)
34 FOB Other than Metro Charleston - Per Mile	1.00	1.00
35 Available Axle Ratios	1 _____ 2 _____ 3 _____	\$ _____

Vendor Name: GENERAL TRUCK SALES

Manufacturer / Brand: GENERAL MOTORS/ GMC
 Delivery: 6 TO 8 WEEKS
 Model Name & Number: SAVANA 2500 / TG23405

Standard Equipment Requirements:

Engine	Gasoline MIN: 225 HP 286 TORQUE
Engine	Diesel MIN: 154 HP 286 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
Side Air Bags	DELETE PER ADDENDUM NO.03
Air Conditioning	Installed
Seating Capacity	2 Passenger Seat

	FWD	RWD
Price Each Gasoline	NO BID	14,529.00
Price Each Diesel	NO BID	19,164.00

Options:

AM/FM w/Cassette	\$	124.50
AM/FM w/ CD Player	\$	294.65
Shop/Service Manual	\$	200.00
CD Service Manual	\$	200.00
Tilt Wheel & Cruise Control	\$	327.85
Limited Slip Rear End	\$	232.40
Tow Package: Transmission Cooler	\$	219.95
H. D. Engine Cooler	\$	STD
Keyless Entry	\$	141.10
Power Windows / Power Locks	\$	394.53
Glass All Around	\$	261.45
Step Bumper	\$	N/A
Telescopic Trailer Tow Mirrors	\$	STD
Rear Rubber Floor Matting	\$	N/A
Exterior Colors	\$	STD
FOB Dealership: (Deduct)	\$ -	UPON AWARD
FOB Other than Metro Charleston - Per Mile	1.00 \$	1.00

Additional Information:

ADDENDUM NO.03 ITEM 3 DELETE SIDE AIRBAGS FROM STANDARD EQUIPMENT

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.
MV06C

PAGE
6

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	
11/07/2005		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:						MV06C	
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE	
0001	070-06	01-000	STATEWIDE CONTRACT FOR 2006 MODEL V		_____	_____	
SIGNATURE _____					DATE _____		

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

TOTAL

BETTY FRANCISCO

304-558-0468

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE