



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.
MV08A

PAGE
1

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

AGENCY COPY

INVOICE

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

VENDOR

*709035614 304-472-2200
 BILL KELLEY INC
 77 WEST MAIN STREET
 BUCKHANNON WV 26201

SHIP TO

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

DATE PRINTED 10/19/2007	TERMS OF SALE NET 30	FEIN/SSN 550342674	FUND
SHIP VIA BEST WAY	F.O.B. DESTINATION	FREIGHT TERMS PREPAID	ACCOUNT NUMBER MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
BLANKET OPEN-END STATEWIDE CONTRACT					
THIS CONTRACT IS TO SUPPLY 2008 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.					
THIS AWARD IS PER THE FOLLOWING:					
1. REQUEST FOR QUOTATION DATED 08/29/2007 AND ALL ADDENDA THERETO.					
2. SPECIFICATIONS, FOUR PAGES, DATED 08/29/2007.					
3. VENDOR'S BID DATED 09/26/2007.					
ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS SHOULD BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED.					
POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THROUGH THIS CONTRACT.					
					PURCHASING DIVISION CERTIFIED ENCUMBERED OCT 22 2007 <i>Jadkins</i>
					OPEN END
					TOTAL

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE 10/19/07

APPROVED FOR
 ONE FISCAL YEAR
Dawn Workfield

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *Karen Dejean* 10/19/07
 JO ANN ADKINS 304-558-8802
 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 may be deemed null and void, and terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.



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10/19/2007		NET 30		550342674	
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	EA			.00000	
	10/21/2008		070-06-01-000		
	2008 (OR CURRENT MODEL YEAR) MOTOR VEHICLES				
	EXHIBIT 3				
	LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON OCTOBER 22, 2007 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING 30 DAYS WRITTEN NOTICE.				
	UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.				
	RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL				
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					
					TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE



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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
	BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS. CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN. OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK.) QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF THE CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN. ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN STATE CONTRACT ORDER (FORM NUMBER WV-39) TO						
						TOTAL	

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SHIP VIA		F.O.B.		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UQP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>THE VENDOR FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL COPY OF THE WV-39 SHALL BE MAILED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT, A SECOND COPY MAILED TO THE PURCHASING DIVISION, AND A THIRD COPY RETAINED BY THE SPENDING UNIT.</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>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p> <p>REV. 04/11/2001</p>							
						TOTAL	

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MV08A	Bill Kelley Inc.	
CLASS	MODEL	PRICE
CLASS 2A	VIBE, SMALL STATION WAGON, FWD, 4-DOOR, 2SL26	\$ 16,089.15
CLASS 21	SILVERADO, 4WD, LONG BED, FLEX-FUEL, CK20903	\$ 25,538.05
CLASS 22	UPLANDER, CARGO VAN, GAS, CU12216	\$ 15,288.10

**CLASS 2A
SMALL STATION WAGON, FRONT
WHEEL DRIVE, 4 DOOR 2700 GVWR**

070-06-02-010

Vendor Name: Bill Kelley Inc.
Manufacturer / Brand: GM / Pontiac
Delivery: _____
Model Name: Vibe
Model Number: 2SL26

Standard Equipment Requirements:

Engine	4 Cyl 1.8L	MIN: 132 HP 133 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	

HP	TORQUE
126	122

Price Each: \$16,089.15
Price Each Flex-Fuel: \$

EPA HWY	EPA CITY
33	26

Options:

- 1 AM/FM Cassette
- 2 AM/FM with CD Player
- 3 Shop/Service Manual
- 4 Tilt Wheel & Cruise control
- 5 Keyless Entry
- 6 Power Windows - Power Doors
- 7 Global Positioning System
- 8 Side Air Bags
- 9 Delete Floor Mats
- 10 FOB Dealership: (Deduct)
- 11 FOB Other than Metro Charleston - Per Mile

\$	NA
\$	STD
\$	
\$	722.5
\$	Inc. in Pkg
\$	InC. in Pkg
\$	NA
\$	633.25
\$	NA
\$	100
\$	0.36

Additional Information:

CLASS 21 TRUCK
 Large Pickup, 4 Wheel Drive,
 9000 GVWR, Long Bed

070-48-21-001

Vendor Name: Bill kelley Inc.
 Manufacturer / Brand GM / Chevrolet
 Delivery _____
 Model Name & Number Silverado CK20903

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 West Coast Type
License Plate Mounts	Front & Rear
Dual Rear Wheels	Installed
Tires	All Season Load Range E
Spare Tire	Full Size w/Jack
Cargo Box	Fleetside
Bumper	Rear Step / Factory Installed
Air Conditioning	Installed
Auto Locking Hubs	Installed
Standard Floor Covering	Installed

HP	TORQUE
353	373

Price Each Gasoline _____
 Price Each Flex Fuel 25538.05

Options:

- 1 Off Road Package Including Limited Slip Rear, Includes:
- | | |
|--------------------------------------|------|
| Axle-trac-loc differential | 260 |
| Engine Cooling - heavy duty | STD |
| Skid plate Group | 120 |
| Suspension - Heavy Duty w/Gas Shocks | STD |
| All Terrain Tires | 35.2 |
| Engine Cooling Heavy Duty | STD |

\$ 415.2

Enter Total Off Rd Pkg. Above:

- 2 AM/FM w/Cassette
 3 AM/FM w/ CD Player
 4 Shop/Service Manual
 5 CD Service Manual
 6 Tilt Wheel & Cruise Control
 7 Keyless Entry
 8 Power Windows / Power Locks
 9 Global Positioning System
 10 Side Air Bags
 11 Diesel Engine
 12 Back-Up Alarm
 13 Tow Package
 14 Snow Plow Package
 15 Exterior colors
 16 Carpet Interior
 17 Slide Rear Window
 18 Swing Out Mirror
 19 Rubber Floor Covering
 20 Bed Liner
 21 Dual Gas Tanks
 22 Extended Cab w/ Third and Fourth Door
 23 2 Wheel Drive (Deduct)
 24 Delete Truck Bed (Deduct)
 25 Short Bed (Deduct)
 26 6 Cylinder (Deduct)
 27 Manual Transmission w/Overdrive (Deduct)
 28 Delete Floor Mats (Deduct)
 29 Remove Console (Delete) (Console between seats)
 30 FOB Dealership: (Deduct)
 31 FOB Other than Metro Charleston - Per Mile _____

List items included in this group
 List items included in this group

\$	NA
\$	STD
\$	
\$	
\$	192
\$	192
\$	930.4
\$	NA
\$	NA
\$	6716
\$	102.4
\$	184. Hitch and
\$	396 See add. In
\$	
\$	80
\$	NA
\$	
\$	STD
\$	250
\$	NA
\$	3295 LWB 3000
\$	
\$	532
\$	NA
\$	NA
\$	NA
\$	NA
\$	100
\$	0.36
\$	

3.73
 4.1

VYU Snow Prep PKG= 15 amp for backup light, high flow front bumper, forward lamp wiring provision,
 Provisions for roof mounted lamps, Shid Plates

CLASS 22 VAN, CARGO
6500 GVWR, 109" Wheelbase

070-92-21-001

Vendor Name: Bill Kelley Inc.

Manufacturer / Brand GM / Chevrolet

Delivery _____

Model Name & Number Uplander CU12216

Standard Equipment Requirements:		HP	TORQUE
Engine	MIN: 180 HP 210 TORQUE	240	240
Transmission	Automatic		
Steering	Power		
Brakes	Power/ABS		
Radio	AM/FM		
Glass	All Tinted		
Mirrors	Left & Right Outside		
License Plate Mounts	Front & Rear		
Step Bumper	Installed		
Tires	All Season		
Spare Tire	Full Size w/Jack		
Air Conditioning	Installed		
Seating Capacity 2	Passenger Seat		

	RWD	EPA HGWY	EPA CITY
Price Each Gasoline	15288.1	25	18
Price Each Flex-Fuel	\$ _____		

Options:

1 AM/FM w/Cassette	\$	NA
2 AM/FM w/ CD Player	\$	STD
3 Shop/Service Manual	\$	
4 CD Service Manual	\$	
5 Tilt Wheel & Cruise Control	\$	STD
6 Limited Slip Rear End	\$	NA
7 Tow Package: Transmission Cooler	\$	NA
H. D. Engine Cooler	\$	NA
8 Keyless Entry	\$	STD
9 Power Windows / Power Locks	\$	STD
10 Global Positioning System	\$	NA
11 Side Air Bags	\$	NA
12 Glass All Around	\$	NA
13 Exterior Colors	\$	
14 FOB Dealership: (Deduct)	\$ -	100
15 FOB Other than Metro Charleston - Per Mile	\$	0.36

Additional Information:



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	DELIVERY DATE	CAT. NO.	ITEM NUMBER					
			RECEIPT TICKET FOR PURCHASE ORDER:			MV08		
LINE	CATNO	ITEM NUMBER	DESCRIPTION			QTY	DATE	
0001	070	06-01-000	2008 (OR CURRENT MODEL YEAR) MOTOR					
			SIGNATURE _____				DATE _____	
							TOTAL	

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