



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
MV13D

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

INVOICE TO

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

VENDOR

*916083727 304-233-8000
 JIM ROBINSON INC
 55 ROBINSON DR
 TRIADELPHIA WV 26059

SHIP TO

AGENCY COPY

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/04/2012		NET 30		550642562			
SHIP VIA		F.O.B		FREIGHT TERMS		ACCOUNT NUMBER	
BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
BLANKET OPEN-END STATEWIDE CONTRACT							
<p>THE VENDOR, JIM ROBINSON INC., AGREES TO ENTER INTO A BLANKET OPEN-END STATEWIDE CONTRACT WITH THE STATE OF WEST VIRGINIA TO SUPPLY 2013 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 AND PER THE SPECIFICATIONS, TERMS & CONDITIONS, BID REQUIREMENTS, ADDENDUM 1 DATED 8/29/2012; ADDENDUM 2 DATED 9/5/2012 AND THE VENDOR'S PROPOSAL DATED 09/20/2012 INCORPORATED HEREIN BY REFERENCE AND MADE A PART OF HEREOF.</p> <p>ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS MUST BE SUBMITTED WITH THE FOLLOWING DOCUMENTS:</p> <ol style="list-style-type: none"> 1. WV-35 AND VEHICLE ORDER FORM 2. FLEET APPROVAL FORM DOA-FM-009 3. MANDATORY REQUIREMENTS FORM DOA-FM-002A <p>***AGENCIES MUST OBTAIN APPROPRIATE APPROVAL PRIOR TO</p>							
						PURCHASING DIVISION CERTIFIED ENCUMBERED DEC 11 2012 	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *fw 12/9/12*

APPROVED FOR ONE FISCAL YEAR BY *CONNIE OSWALD*

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL *Randy Wayfield*

PURCHASING DIVISION AUTHORIZED SIGNATURE

304-558-2157



State of West Virginia
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CHANGE ORDER

O-T-R-C-O-V-K-1

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

P-O-D-N-Y

*916083727 304-233-8000
 JIM ROBINSON INC
 55 ROBINSON DR
 TRIADELPHIA WV 26059

S-H-I-P-T-O

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND		
12/04/2012		NET 30		550642562				
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			
	12/07/2012		070-06-01-100					
	AUTOMOBILE: CLASS 1A, SUBCOMPACT HYBRID, FRONT							
	TOYOTA PRIUS 1223 (HYBRID)							
0002		EA			.00000			
	12/07/2012		070-48-09-001					
	TRUCK: CLASS 9, SMALL PICKUP, 2 WHEEL DRIVE							
	TOYOTA TACOMA 7104 (GAS)							
0003		EA			.00000			
	12/07/2012		070-06-34-020					
	AUTOMOBILE: CLASS 34B HYBRID							
	CAMRY HYBRID LE2559 (HYBRID)							
0004		EA			.00000			
	12/07/2012		070-06					
	AUTOMOBILES -070-06-35-100 ELECTRIC CAR							
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



State of West Virginia
 Department of Administration
 Purchasing Division
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 TO THE BUYER AS NOTED BELOW.

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

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*916083727 304-233-8000
 JIM ROBINSON INC
 55 ROBINSON DR
 TRIADELPHIA WV 26059

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
12/04/2012	NET 30	550642562	
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.	ITEMNUMBER		
			TOYOTA PRIUS PLUG IN 1235 (ELECTRIC)		
			REFERENCE ATTACHED TERMS & CONDITIONS.		

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

TOTAL

APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY _____
 PURCHASING DIVISION AUTHORIZED SIGNATURE

GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. **DEFINITIONS:** As used in this Solicitation / Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation / Contract.
 - 2.1 **"Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.
 - 2.2 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 **"Purchase Order"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the successful bidder and Contract holder.
 - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 **"Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. **CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on
 December 7, 2012
 and extends for a period of One (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal must be submitted to the Purchasing Division Director thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to N/A successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.
- One Time Purchase:** The term of this Contract shall run for one year from the date the Purchase Order is issued or from the date the Purchase Order is issued until all of the goods contracted for have been delivered, whichever is shorter.
- Other:** See attached.

4. **NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Purchase Order will be considered notice to proceed
5. **QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.
 - Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. 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.
 - Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.
 - Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.
 - One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.
6. **PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
 - BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

[] **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of []. The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

[] **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

[] **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

[] **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

[] **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

[] **Commercial General Liability Insurance:**
[] or more.

[] **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

[]	
[]	
[]	
[]	
[]	

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- | | **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

9. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

10. ALTERNATES: Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount

	for	

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

13. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

14. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee if applicable.

15. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

16. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

17. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

18. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

19. DELIVERY: All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

20. INTEREST: Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

21. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 22. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to submission of its bid to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.
- 23. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 24. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
- 25. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.
- 26. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
- 27. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.
- 28. COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
- 29. PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

MV13D

Class	Type	Vendor	Model	Base Price
1A	Hybrid	Jim Robinson	Toyota Prius 1223	\$ 26,260.00
9	Gas	Jim Robinson	Toyota Tacoma 7104	\$ 20,090.00
34B	Hybrid	Jim Robinson	Camry Hybrid LE2559	\$ 28,320.00
35 Car	Electric	Jim Robinson	Toyota Prius Plug In 1235	\$ 34,510.00

CLASS 1A - AUTOMOBILE
 Sub-Compact, Hybrid
 Front Wheel Drive, Wheelbase 95"
 To include but not limited to: Toyota Prius or equal.

070-06-01-402
 100

Vendor Name
 Manufacturer / Brand **JIM ROBINSON INC**
 Delivery **65 ROBINSON DRIVE**
 Model Name & Number **TRIADELPHIA, WV 26059**
TOYOTA
60-90 DAYS
PRIUS - 1223

Requirements:		
Engine	1.8 LITER	MIN: 75 HP 85 TORQUE
Transmission		Automatic
Steering		Power
Brakes		Power/ABS
Radio - AM/FM w/CD Player		Installed
Glass		All Tinted
Mirrors		Left & Right Outside
License Plate Mounts		Front & Rear
Tires		All Season
Rear Window/Defogger		Installed
Front Seal		Bucket
Air Conditioning		Installed
Floor Mats		Installed
Front Air Bags		Installed
Power Windows/Power Locks		Installed
Tilt Wheel & Cruise Control		Installed

HP	TORQUE
98	105

4 - DOOR VEHICLE
 Hybrid \$ 26,260.⁰⁰

EPA HGWH	EPA CITY
48	51

- Options:
- 1 Keyless Entry
 - 2 Side Air Bags
 - 3 Delete Floor Mats (Deduct)
 - 4 FOB Dealership: (Deduct)
 - 5 FOB Other than Metro Charleston - Per Mile

\$	Included
\$	Included
\$	140.00
\$	10.00
\$	1.59

Additional Information:
 COLORS: Super White, Classic Silver, Black, Barcelona Red,
 SEA GLASS, NAUTICAL BLUE, WINTER GRAY

CLASS 9 - TRUCK

070-48-09-001

Small Pickup, 4 Cylinder, 2 Wheel Drive, 3500 GWR, Short Bed
Includes but is not limited to: Suzuki, Toyota Tacoma, Mazda B2300 or equal.

Vendor Name:

Manufacturer / Brand

Delivery

Model Name & Number

JIM ROBINSON INC
55 ROBINSON DRIVE
TRIADELPHIA, WV 26059

TOYOTA
60-90 DAYS
TACOMA - 7104

Standard Equipment Requirements:

Engine	4 cyl	2.7 LITER	✓	MIN: 143 HP 154 TORQUE
Transmission			✓	Automatic
Steering			✓	Power
Brakes			✓	Power
Radio AM/FM w/CD Player			✓	Installed
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				Standard seating
Standard Floor Covering				Installed
Front Air Bags				Installed

HP	TORQUE
159	180

Price Each Gasoline

\$ 20,090.00

EPA HGWY	EPA CITY
24	19

Price Each Flex Fuel

\$ N/A

EPA HGWY	EPA CITY
—	—

Options:

1 Off Road Package Including Limited Slip Rear Includes:

Axle-trac-loc differential

Engine Cooling - heavy duty

Skid plate Group

Suspension - Heavy Duty W/gas Shocks

All Terrain Tires

Tow Hooks

2 AM/FM w/ CD Player

3 Tilt Wheel & Cruise Control

TILT STANDARD

4 Side Air Bags

5 Exterior Colors

6 Trailer Tow Package

7 Slush/All Weather Mats (Driver & Passenger)

8 Slush/All Weather Mats (Second Row)

9 Slush/All Weather Mats (Cargo)

10 Power Windows, Locks

11 Sliding Rear Window

12 Privacy Glass

13 Bedliner

14 Bucket Seats Front

15 Delete Floor Mats (Deduct)

16 Delete Cloth Seats (Deduct)

17 Delete Carpet (Deduct)

18 Manual Transmission w/Overdrive (Deduct)

19 FOB Dealership: (Deduct)

20 FOB Other than Metro Charleston - Per Mile

\$	N/A option
\$	INCLUDED
\$	N/A option
\$	N/A option
\$	N/A option
\$	N/A option
\$	N/A option
\$	INCLUDED
\$	CRUISE N/A option
\$	INCLUDED
\$	SEE BELOW
\$	N/A option
\$	35.00
\$	N/A option
\$	N/A option
\$	N/A option
\$	N/A option
\$	125.00
\$	N/A option
\$	N/A option
\$	- INCLUDED
\$	- N/A option
\$	- N/A option
\$	- N/A option
\$	- 10.00
\$	1.59

Additional Information:

COLORS: Super White, Silver Streak, Magnetic Gray,
BLACK / BARCELONA Red

CLASS 34B - HYBRID AUTOMOBILE

070-06-34-020

Hybrid, Mid-Size, 4 Door, 3450 Curb Weight

Includes but is not limited to: Chevrolet Malibu, Buick LaCrosse, Buick Regal, Ford Fusion or equal.

Vendor Name JIM ROBINSON INC
 Manufacturer / Brand 55 ROBINSON DRIVE
 Delivery TRIADDELPHIA, WV 26050
 Model Name & Number

Toyota
60-90 DAYS
CAMRY HYBRID LE - 2589

Standard Equipment Requirements:

Engine	<u>2.5 LITER</u>	Full Hybrid 187 HP
Transmission		Automatic
Steering		Power
Brakes		Power/ABS
Radio		AM / FM / CD
Glass		All Tinted
Mirrors		Left & Right Outside
License Plate Mounts		Front & Rear
Fuel Tank		Standard
Tires		All Season
Air Conditioning		Standard
Tilt Wheel & Cruise Control		Standard
5 Passenger Seating		Standard
Front Seat		Bucket
Floor Mats		Installed
Rear Window Defogger		Standard
Front Air Bags		Installed

HP	TORQUE
200	TBD

EPA HWY	EPA CITY
39	43

Hybrid Front Wheel Drive

\$ 28,320.00

Options:

- 1 Keyless Entry
- 2 Side Air Bag
- 3 Delete Floor Mats (Deduct)
- 4 Power Seat
- 5 Rear Parking Assist
- 6 FOB Dealership: (Deduct)
- 7 FOB Other than Metro Charleston - Per Mile

	\$	<u>includes</u>
	\$	<u>includes</u>
	\$	<u>140.00</u>
	\$	<u>N/A option</u>
	\$	<u>N/A option</u>
	\$	<u>10.00</u>
	\$	<u>1.59</u>

Additional Information:

Colors: Super White, Classic Silver, Magnetic Gray,
Cosmic Gray, Attitude Black, Barcelona Red,
Sandy Beach, Cypress Pearl, Coldwater Blue

CLASS 35 - ELECTRIC CAR
Front Wheel Drive, 1800 GVW

Includes but is not limited to: GEM e2, Chevy Volt, Ford Focus, Chevy Spark or equal.

Vendor Name:

Manufacturer / Brand

Delivery

Model Name & Number

JIM ROBINSON INC
55 ROBINSON DRIVE
TRIADELPHIA, WV 26059

Toyota
60-90 DAYS
PRIVS PLUG IN - 1235

Standard Equipment Requirements:

Engine	<i>1.8 Liter</i>	Min: 5 HP
Speed Range		Dual
Automotive-style, three-point safety belts		Installed
Laminated, tinted automotive safety glass with windshield wiper		Installed
Rear and side reflectors		Installed
Rearview and dual exterior mirrors (Drivers Side)		Installed
Seating Capacity		4
Accessory Outlet		Installed
Mounted Fan (Driver-Side)		Installed
Dome Light		Installed
Scuff Guards		Installed
Hazard Lights		Installed

HP

134

Price Each:

\$ *34,510.00*

Options:

1 7.0 HP Performance Package		\$ <i>N/A option</i>
2 Audio System		\$ <i>Included</i>
3 Dash-Mounted Fan (Passenger Side)		\$ <i>N/A option</i>
4 Grab Handles		\$ <i>N/A option</i>
5 Heated Seats		\$ <i>N/A option</i>
6 Heater/Defogger		\$ <i>Included</i>
7 Scorecard Holder		\$ <i>N/A option</i>
8 Beacon Light		\$ <i>N/A option</i>
9 Battery		\$ <i>Included</i>
10 FOB Dealership: (Deduct)	→	\$ <i>10.00</i>
11 FOB Other than Metro Charleston - Per Mile		\$ <i>1.59</i>

Additional Information:

Colors: Super White, Classic Silver, Sea Glass,
WINTER GRAY, CLEAR WATER BLUE,