

# 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.  
 PC08C

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  
 1

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

## AGENCY COPY

INVOICE TO

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

VENDOR

\*709044554 304-624-7611  
 COUNTRY CLUB CHRYSLER DODGE SP  
 PO BOX 2321  
 ROUTE 19 SOUTH  
 CLARKSBURG WV 26301

SHIP TO

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

| DATE PRINTED   |               | TERMS OF SALE |                 | FEIN/SSN      |              | FUND  |  |
|--|---------------|---------------|-----------------|---------------|--------------|---|--|
| 11/30/2007   |               | 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   | 11/14/2008    | EA            | 070-06-99-002   |               | 19,936.00000 |   |  |
| CHANGE ORDER #01<br><br>TO REMOVE THE 5.7L HEMI ENGINE V8 FROM THE OPTIONS LIST. SEE ATTACHED MEMO.<br><br>*****NO ADDITIONAL CHANGES***** |               |               |                 |               |              |   |  |
|  |               |               |                 |               |              | PURCHASING DIVISION<br>CERTIFIED ENCUMBERED<br><br>DEC 5 2007<br><br><i>Beverly Toler</i> |  |
|  |               |               |                 |               |              | PREVIOUS PO TOTAL==> OPEN END<br>PO NET CHANGE (+)==>                                     |  |
|  |               |               |                 |               |              | OPEN END  |  |
|  |               |               |                 |               |              | TOTAL   |  |

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

*JA* 12/03/07

*Dawn Wayfield*

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

JO ANN ADKINS 304-558-8802

BY *[Signature]*  
 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.

Police Equipment Mounting Bracket: Installed

State Police Paint Scheme:

WV State Police Custom Paint Scheme- (Vehicles will be purchased from available Dodge stock colors for the above described models). All bumper coverings and/or body side moldings are to be the same color. The vendor will customize the paint scheme by painting the traditional gold portion of the vehicle, which includes the roof of vehicle, front and rear pillars. The exact paint code and pattern may be obtained from the West Virginia State Police –Procurement Section, Attention 1<sup>st</sup> Sgt. Rick Pursley, (Phone 304-746-2238) prior to bid submission.

**IMPORTANT NOTE:** Prospective Vendors must include all profit margins for the vehicle bid in the “Base Vehicle Cost” below. Any and all options must be made available at actual Dealer Cost ( the below listing is not-all inclusive). Pricing for all options listed below must be provided with the bid package. Failure to provide option-pricing information (at dealer cost) shall be grounds for disqualification of the bid. For bidding purposes, all options listed above must be included in the “Base Vehicle Cost”

**19,936.00**

**BASE VEHICLE COST:**

**\$ \_\_\_\_\_**

**End of Base Vehicle Cost**

**OPTION PRICING INFORMATION:**

**STANDARD**

|   |          |               |
|---|----------|---------------|
| Cruise Control ( )  | \$ _____ | <b>N/A</b>    |
| Seat-Front-substitute vinyl for cloth                           | \$ _____ | <b>110.00</b> |
| Seat-Rear-substitute vinyl for cloth                            | \$ _____ |               |
| Floor Covering-substitute heavy duty black Vinyl for carpet ( ) | \$ _____ | <b>69.00</b>  |
| Spotlight-Left hand drivers side                                | \$ _____ | <b>184.00</b> |

|  |                               |
|--|-------------------------------|
| Service Manuals (one set) (complete Set of "dealer" shop manuals, inclusive of any future updates) | \$ 120.00                     |
| Mats, Front and Rear ( )   | \$ STANDARD - N/A VINYL FLOOR |
| All Vehicles Keyed Alike:  | \$ 37.00                      |
| Spare Tire-Full Size (credit)  | \$ -142.00                    |
| Traction Control   | \$ STANDARD                   |
| Switchable Daytime Running Lights  | \$ N/A                        |
| Auxiliary wiring battery ignition feed to The front passenger floor/dash area                      | \$ STANDARD                   |
| Grounding Stud located in trunk  | \$ STANDARD                   |
| Wiring for alternating lamps (Wig Wag)   | \$ 350.00                     |
| Power Drivers Seat   | \$ STANDARD                   |
| Shift Lever ( )  | \$ -178.00                    |
| West Virginia State Police custom paint Scheme (credit)  | \$                            |

SEE NEXT PAGE FOR ALL COLORS & SPECIAL PAINT

Exterior Color Pricing:

**Important Note:** The above specified base vehicle cost for vehicles painted "standard factor colors" (no two tone).

The base price quoted above is for any of the specified "standard factor colors" and must include color keyed // matching body trim and bumper covering, if available.

The below listed paint schemes are optional and shall be priced as indicated:

Standard Factory Color in Two-Tone Paint Scheme: \$ N/A

If minimum order quantity required for Special Police Paint Schemes, specify here:

Minimum # 50 SEE NEXT PAGE

**ADDITIONAL OPTIONS: ON NEXT PAGE [ALL ARE AT DEALER COST]**

# ADDITIONAL DODGE CHARGER OPTIONS - PC08

|   | <b>COST</b> |
|---|-------------|
| 18" FULL FACE BOLT ON WHEEL COVERS                              | \$28.00     |
| DEACTIVATE REAR DOORS & WINDOWS                                 | \$23.00     |
| DISABLES LEVERS & SWITCHES RELOCATES DOOR LOCKS                 |             |
| FACTORY FOG LIGHT NOT AVAILABLE FROM FACTORY [DEALER INSTALLED] | \$193.00    |
| WIRING ADAPTER KIT [DEALER PARTS ONLY]                          | \$11.57     |
| TO-TONE PAINT ON 4 DOORS [DEALER OPTION]                        | \$914.00    |

## DODGE MAGNUM OPTION'S ADD ON TO BASE CHARGER PRICE

|   |            |
|---|------------|
| V-6 3.5L POLICE UNIT  | \$1,493.00 |
| V-8 5.7L MDS HEMI POLICE UNIT <i>includes 3.5L Magnum base unit</i> | \$4,577.00 |
| CARGO COMPARTMENT COVER   | \$69.00    |
| REAR CARGO ORGANIZER  | \$147.00   |
| <b>NOTE: VINYL REAR SEAT ONLY NO COST</b>                           | <b>STD</b> |

### STANDARD COLORS - - - - ALL MODELS

BRIGHT SILVER - BRILLIANT SILVER  
 DARK TITANIUM - SILVER STEEL  
 STEEL BLUE - STONE WHITE

### OPTIONAL COLOR

|              |          |
|--------------|----------|
| INFERNO RED  | \$207.00 |
| LT SANDSTONE | \$207.00 |

### SPECIAL - UNRELEASED - PAINTS

|                       |   |          |
|-----------------------|---|----------|
| MIDNIGHT BLUE         | } | \$500.00 |
| MSP BLUE              |   |          |
| CRÈME                 |   |          |
| MEDIUM BROWN METALLIC |   |          |

MINIMUM ORDER IS 50 TOTAL OF A SPECIAL COLOR BEFORE THEY WOULD BE PAINTED

YOU DO NOT HAVE TO ORDER 50 UNITS

DELIVERY TIME WOULD BE APPX. 150-180 DAYS

### INTERIOR COLOR

DK / LT SLATE GRAY - - - ONLY

**DON McNEMAR**  
**COUNTRY CLUB CHRYSLER DODGE INC**  
**PO BOX 2321**  
**CLARKSBURG, WV 26302**  
 304-624-7611 - 800-424-7611  
 FAX 304-624-5428 - CELL 304-669-0192  
 E-MAIL [businesslink@countryclubchrysler.com](mailto:businesslink@countryclubchrysler.com)

**NORMAL DELIVERY TIME: FOR ALL UNITS WOULD BE 120-150 DAYS FROM DATE OF ORDER**

WE HAVE **MUNICIPAL LEASING** AVAILABLE FOR CITY'S & COUNTY'S WITH NON APPROPRIATION CLAUSE  
 \$1 BUY OUT AT END - CAN INCLUDE EQUIPMENT - CALL FOR MORE INFORMATION

**NORMAL ORDER CUT OF DATE IS LAST PART OF APRIL 2008-WE CAN ORDER FOR AFTER JULY 1 DELIVERY**



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.  
 PC08C

PAGE  
 [ ]

BLANKET RELEASE  
 00

CHANGE ORDER  
 1

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.

NON-COMMERCIAL

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

SEE REVERSE SIDE FOR  
 TERMS AND CONDITIONS

PURCHASER

\*709044554      304-624-7611  
 COUNTRY CLUB CHRYSLER DODGE SP  
 PO BOX 2321  
 ROUTE 19 SOUTH  
 CLARKSBURG WV 26301

SHIP TO

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

| DATE PRINTED |               | TERMS OF SALE |                                     | FEIN/SSN      |            | FUND           |      |
|--------------|---------------|---------------|-------------------------------------|---------------|------------|----------------|------|
| 11/29/2007   |               | 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                         |               |            |                |      |
|              |               |               | RECEIPT TICKET FOR PURCHASE ORDER:  |               |            | PC08C          |      |
| LINE         | CATNO         | ITEM NUMBER   | DESCRIPTION                         |               |            | QTY            | DATE |
| 0001         | 070           | 06-99-002     | DODGE CHARGER POLICE PURSUIT VEHICL |               |            |                |      |
|              |               |               | SIGNATURE _____                     |               |            | DATE _____     |      |
|              |               |               |                                     |               |            | TOTAL          |      |

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

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE