



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Solicitation

NUMBER

MVPRT14

PAGE

1

ADDRESS CORRESPONDENCE TO ATTENTION OF:

ALAN CUMMINGS
304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

*Tqz Automotive Inc.
103 Shane Drive
Glasgow KY 42141*

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

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DATE PRINTED

08/16/2013

BID OPENING DATE:

09/11/2013

BID OPENING TIME

1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM NUMBER	UNIT PRICE	AMOUNT
0001	1	LS		060-74		
AUTOMOTIVE OEM OR EQUAL PARTS						
REQUEST FOR QUOTATION (OPEN-END CONTRACT)						
THE WEST VIRGINIA STATE PURCHASING DIVISION, ON BEHALF OF ALL STATE AGENCIES, IS SOLICITING BIDS TO PROVIDE ALL STATE AGENCIES WITH AN AUTOMOTIVE OEM OR EQUAL PARTS CONTRACT PER THE ATTACHED SPECIFICATIONS.						
***** THIS IS THE END OF RFQ MVPRT14 ***** TOTAL:						
10/15/13 04:16:33 PM West Virginia Purchasing Division						

SIGNATURE

TELEPHONE

DATE

TITLE

FEIN

ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PREBID MEETING:** The item identified below shall apply to this Solicitation.
 - ☒ A pre-bid meeting will not be held prior to bid opening.

 - ☐ A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

 - ☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required

information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. **VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Question Submission Deadline: 09/04/2013

Submit Questions to:

Alan Cummings
2019 Washington Street, East
Charleston, WV 25305
Fax: 304-558-3970
Email: Alan.W.Cummings@

5. **VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including that made at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.
6. **BID SUBMISSION:** All bids must be signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The bid delivery address is:

Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

The bid should contain the information listed below on the face of the envelope or the bid may not be considered:

SEALED BID

BUYER: _____

SOLICITATION NO.: _____

BID OPENING DATE: _____

BID OPENING TIME: _____

FAX NUMBER: _____

In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: ☐ Technical
☐ Cost

7. **BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when time stamped by the official Purchasing Division time clock.

Bid Opening Date and Time:

09/11/2013 - 1:30 P.M.

Bid Opening Location:

Department of Administration, Purchasing Division
 2019 Washington Street East
 Charleston, WV 25305-0130

8. **ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.
9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

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 award
and extends for a period of 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 2 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.

Release Order Limitations: In the event that this contract permits release orders, a release order may only be issued during the time this Contract is in effect. Any release order issued within one year of the expiration of this Contract shall be effective for one year from the date the release order is issued. No release order may be extended beyond one year after this Contract has expired.



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 from the issuance of the Purchase Order until all of the goods contracted for have been delivered, but in no event shall this Contract extend for more than one fiscal year.

☐ **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 and shall list the state as a certificate holder:

☐ **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.

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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.

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☐
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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
n/a for n/a

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

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.
- 31. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary, no modification of this Contract shall be binding without 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). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.
- 33. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.
- 36. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

38. [RESERVED]

39. CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

40. DISCLOSURE: Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

41. LICENSING: In accordance with West Virginia Code of State Rules §148-1-6.1.7, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

42. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Purchase Order from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the

purchasing agency tenders the initial payment to Vendor.

- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

The individual signing this bid on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

☐

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

- 45. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, *etc.* and the filing of all necessary documents, forms and returns pertinent to all of the foregoing. Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

- 46. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered

by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.
- 50. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:
- ☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.
 - ☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.
- 51. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state

repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision.

The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

52. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance

with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Taz Automotive Inc.
(Company)

Mike Hyde
(Authorized Signature)

Mike Hyde, Sec. Treas
(Representative Name, Title)

270-651-7200 270-651-6697
(Phone Number) (Fax Number)

09/05/13
(Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: MVPRT14

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Taz Automotive Inc.
 Company
Mike Hyde
 Authorized Signature
10/07/13
 Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

20

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies to establish open-end contracts for Automotive OEM Parts or equal. The Contracts awarded from this RFQ shall cover Eligible Items from Vendor's Catalog.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **"Catalog"** means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract.
 - 2.2 **"Catalog Price"** means the lowest price listed for an Eligible Item in Vendor's Catalog. (Ex. A box of 200 bolts priced at \$4.00 per box has a catalog price of \$4.00. A crate of bolts priced at \$400.00 has a catalog price of \$400.00).
 - 2.3 **"Discount Percentage"** means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category.
 - 2.4 **"Discounted Price"** means the price that the Vendor will charge the Agency for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.
 - 2.5 **"Discounted Unit Price"** means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.
 - 2.6 **"Eligible Item"** means Automotive OEM parts or equal.
 - 2.7 **"Pricing Page" or "Pricing Pages"** means the schedule of prices, Discount Percentage, estimated usage, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
 - 2.8 **"RFQ"** means the official request for quotation published by the Purchasing Division and identified as MVPRT14.
 - 2.9 **"Total Bid Cost"** means the sum of the Item Total Cost Column on the Pricing Pages shown below the Total Cost Column and identified as the Total Bid Cost.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

21

2.10 "Unit" means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.

2.11 "Unit Price" means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.

2.12 "Units Provided for Catalog Price" means the total number of units of an Eligible Item contained in the package advertised for sale in Vendor's Catalog that corresponds with the Catalog Price. (Ex. A box of 200 bolts advertised in vendor's catalog for \$4.00 has a Units Provided for Catalog Price of 200. A crate of bolts advertised in Vendor's catalog for \$400.00, each containing 100 boxes with 200 bolts per box, yields a Units Provided for Catalog Price of 20,000.)

2.13 "WVDOH" means West Virginia Division of Highways.

3. GENERAL REQUIREMENTS:

3.1 **Mandatory Eligible Item Requirements:** Eligible Items must meet or exceed the mandatory requirements listed below.

3.1.1 Eligible Items must be Automotive OEM parts or equal.

3.1.2 Eligible Items must meet OEM Specifications.

3.1.3 Vendors must submit a list of all supplying locations for the districts applicable to their bid response prior to the award of this contract. The locations list must contain the following at a minimum: Physical (not post office) address, phone number(s), and point(s) of contact.

4. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOG:

4.1 **Contract Award:** The Contracts are intended to provide all state agencies with a discounted price on all Eligible Items. These contracts shall be awarded to multiple vendors by district as defined by the WVDOH district map attached hereto as Exhibit B. The Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages for a particular district will receive a contract for that district.

**REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL**

If the bidder determined to be the lowest responsible bidder in a district bid "or equal" items, that bidder will be required to submit documentation illustrating the item bid on the vendor's pricing pages is equal to or exceeds OEM Specifications prior to contract award. Each item will be chosen at random by the Purchasing Division. Failure to submit appropriate OEM Specifications within seven business days following the request will result in disqualification of Vendor's bid.

- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling in the "Or Equivalent Part Number," "Catalog Price," "Units Provided for Catalog Price," "Discount Unit Price," "Discount Percentage," "Item Total Cost," and "Total Bid Cost" cells. Failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

Below is a portion of a properly completed pricing page provided as an example:

Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
xyz-widget	1 Ea.	\$20.00	1	\$20.00	10.00%	\$18.00	5	\$90.00
abc-thingamajig	1 Ea.	\$10.00	1	\$10.00	5.00%	\$9.50	10	\$95.00

Additional Pick-up Discount Percentage	10%
Total Bid Cost	\$175.75

The Pricing Pages contain a list of frequently purchased items and estimated quantities that will be purchased. The estimated quantity for each item represents the approximate volume of anticipated purchases only. No future use of these Contracts or any individual item is guaranteed or implied.

- 4.3 Categories:** There are seventeen (17) categories found under the "Category Description" section of the pricing pages. From each category, one part (under the part description column) has been designated for evaluation purposes only. Vendors will provide the catalog price, units provided for catalog price and corresponding discount percentage for each part in its respective category.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

23

- 4.4 Discount Percentage:** Vendor shall quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Eligible Item within the given Category. This discount percentage shall be applied to all items within the given category and shall remain firm for the life of the contract. The resulting Discounted Unit Price shall be the price the agency pays for each Eligible Item purchased from the given category under these Contracts.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

The Discount Percentages and subsequent Discounted Unit Prices derived from these discounts must take into account any and all fees, charges, or other miscellaneous costs that Vendor may require, including delivery charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The agency shall only pay the appropriate Discounted Unit Price for items purchased under these Contracts.

- 4.5 Additional Pick-up Discount Percentage:** It is the intent of this contract to have the prices inclusive of delivery. There will be instances where agencies would rather pick-up an eligible item than have it delivered. As such, an "Additional Pick-up Discount Percent" cell has been created to provide an additional discount for pick-up pricing. If offered, vendors should place a percentage that will provide an additional discount for pick-up, in the "Additional Pick-up Discount Percent" cell. For evaluation purposes, it is estimated that 50% of the time, agencies will pick-up items at the vendor's location. Accordingly, the "Additional Pick-up Discount" cell has been weighted to reduce the vendor's additional pick-up discount percentage by 50%.

Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendors are strongly encouraged to complete the Pricing Pages electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for, calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: Alan.W.Cummings@wv.gov.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

24

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

5. Catalog:

- 5.1 Submission.** Vendor must submit its Catalogs for evaluation purposes prior to award. Vendor shall also mail the Catalogs free of charge to any Agency desiring to use these Contracts. Copies of the Catalogs may be requested in an electronic format and should be provided in that format if possible. Vendor Catalogs will be used by the agencies to order Eligible Items under these Contracts.

Vendor should identify all items listed on the Pricing Pages by circling or highlighting those items in its Catalog and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual price listed in the Catalog, the actual price shall prevail and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

- 5.2 Catalog Modification.** The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Vendor may ask for a price increase at contract renewal time only. Pass through costs only will be accepted at the discretion of the WV Purchasing Division. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Eligible Items being removed, Discounted Unit Prices for those items, District quantity usage of those items, and total spent by the District on those items; (2) any Eligible items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Eligible Items available under these Contracts and prices for those items shall remain unchanged during the term of the Contracts.

6. ORDERING AND PAYMENT:

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

25

6.1 Ordering:

6.1.1 Vendor Responsibilities:

Vendor shall accept orders by: regular mail; facsimile; e-mail; or any other written forms of communication. Vendor may, but is not required, to accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how the Agency may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under these Contracts, to allow the Purchasing Division to ensure that the requirements of the Contracts are being met.

6.1.2 Agency Responsibilities:

A. Prior to Order:

Agencies must reconcile the list price, found in vendors catalog, to the agreed contract discount price. (Example: If a solenoid has a list price of \$100.00, and the discount percentage is 5%, the price to the agency would be \$95.00. The cost to the Agency is found by multiplying the list price (\$100.00) by the discount percentage (.05) and subtracting from the list price (\$100.00). This tabulation may be handwritten but must be included.

B. Ordering Procedure:

Spending units shall issue a written state contract order (form number WV-39) to the vendor for commodities covered under this contract. The spending unit shall indicate on the face of the WV-39 if paying with a P-Card. Also, the Agency shall state on the WV-39 if the items are for Pick-up or Delivery. The spending unit shall attach a copy of the remittance and tabulations to the WV-39. 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.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

26

Orders shall be placed directly with vendor in a manner prescribed by the Agency, and not directly with the parts manufacturer. Pricing must be verified in accordance with the above prior to each order. Additionally, invoices must match the WV-39 and multiple items should be listed separately.

C. Pick-up orders:

For pick up orders only; agencies may utilize the nearest vendor based on geographic location, awarded a district contract under this RFQ, even if that vendor is in a different district than the location of the ordering agency. To do so, Agencies will utilize Google maps to establish the distance from the repair facility to the addresses listed in this contract. Ordering procedures contained in Section 6.1.2 subsections 'A' and 'B' remain in effect.

- 6.2 Invoicing and Payment:** Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. The Agency will not pay any fees associated with accepting the West Virginia Purchasing Card. Payment in advance is not permitted under the Contracts.

7. DELIVERY AND RETURN:

- 7.1 Delivery Time and Place:** Vendor shall deliver standard orders within three (3) working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Eligible Items must be delivered to Agency locations throughout the District. Delivery locations FOB destination.
- 7.2 Pick-up:** Upon the agency's notification to the vendor; standard, non-special order items, shall be made available for pick up at the vendor's nearest location within twenty-four (24) hours.
- 7.3 Late Delivery:** The District placing the order under these Contracts must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to the agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a lower priority vendor.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

27

7.4 Delivery Payment/Risk of Loss: Standard order delivery shall be F.O.B. destination to the District delivery locations. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the agency separately for such delivery. The agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

7.5 Return of Unacceptable Items: Items that the District deem unacceptable shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the District to arrange for the return and reimburse the District for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the District with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. District delivery location. The returned product shall either be replaced, or the District shall receive a full credit or refund for the purchase price, at the District's discretion.

7.6 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8. MISCELLANEOUS:

8.1 No Substitutions: Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the RFQ or an updated Catalog approved by the Purchasing Division as described previously. Vendor shall not supply substitute items.

8.2 Vendor Supply: Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE OEM PARTS or EQUAL

28

- 8.3 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of the Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of the Contract.
- 8.4 Cooperative Contracts:** Notwithstanding anything contained herein to the contrary, the Purchasing Division reserves the right to not make an award under this solicitation and to utilize the bids, as described in West Virginia Code 5A-3-19(a), to evaluate the potential use of one or more cooperative contracts to obtain the items requested in this solicitation. If the Purchasing Division determines that the use of one or more cooperative contracts is warranted, then the Purchasing Division may cancel this solicitation and obtain the requested items from those cooperative contracts.
- 8.5 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Bradley Atwell
Telephone Number: 270-537-3211
Fax Number: 270-651-6697
Email Address: napa.glasgow@gmail.com



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Solicitation

NUMBER
MVPRT14

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF
ALAN CUMMINGS
304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

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

DATE PRINTED
09/06/2013

BID OPENING DATE: 09/25/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT NO	ITEM-NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 01						
ISSUED TO CHANGE THE BID OPENING DATE AND TIME: FROM - 09/11/2013 AT 1:30 P.M. TO - 09/25/2013 AT 1:30 P.M.						
0001	1	LS	060-74			
AUTOMOTIVE OEM OR EQUAL PARTS						
***** THIS IS THE END OF RFQ MVPRT14 ***** TOTAL:						

SIGNATURE	TELEPHONE	DATE
<i>Will Hyde</i>	270-651-7200	10/7/13
TITLE	FEIN	ADDRESS CHANGES TO BE NOTED ABOVE
Sec 1 Treas	46-1382063	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: MVPRT14

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☒ | Modify bid opening date and time
- ☐ | Modify specifications of product or service being sought
- ☐ | Attachment of vendor questions and responses
- ☐ | Attachment of pre-bid sign-in sheet
- ☐ | Correction of error
- ☐ | Other

Description of Modification to Solicitation:

ISSUED TO CHANGE THE BID OPENING DATE AND TIME:
FROM - 09/11/2013 AT 1:30 P.M. TO - 09/25/2013 AT
1:30 P.M.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: MVPRT14

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Taz Automotive Inc.
 Company
Will Hyde
 Authorized Signature
10/7/13
 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
 Revised 6/8/2012



State of West Virginia
Department of Administration
Purchasing Division
2019 Washington Street East
Post Office Box 50130
Charleston, WV 25305-0130

Solicitation

NUMBER
MVPRT14

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ALAN CUMMINGS
304-558-2402

RFQ COPY

TYPE NAME/ADDRESS HERE

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

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DATE PRINTED
09/23/2013

BID OPENING DATE: 10/16/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 2 THIS ADDENDUM IS ISSUED TO MODIFY THE ORIGINAL SOLICITATION PER THE ATTACHED DOCUMENTATION.						
0001	1	LS		060-74		
AUTOMOTIVE OEM OR EQUAL PARTS						
***** THIS IS THE END OF RFQ MVPRT14 ***** TOTAL:						

SIGNATURE	<i>W. H. Hyde</i>	TELEPHONE	270-651-7200	DATE	10/17/13
TITLE	Sec/Treas	FEIN	46-1382063	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: MVPRT14

Addendum Number: 2

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☒ | Modify bid opening date and time
- ☒ | Modify specifications of product or service being sought
- ☒ | Attachment of vendor questions and responses
- ☐ | Attachment of pre-bid sign-in sheet
- ☐ | Correction of error
- ☒ | Other

Description of Modification to Solicitation:

To change the bid opening date to October 16th, 2013 at 1:30 PM EST

To reissue the complete specifications

To distribute the revised pricing pages; courtesy electronic copies to be found attached

To answer the Technical Questions

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies to establish open-end contracts for Automotive Non-OEM or Aftermarket Parts. The Contracts awarded from this RFQ shall cover Eligible Items from Vendor's Catalog.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **"Catalog"** means the price list or sales catalog that includes all items that Vendor can and will sell under this Contract.
 - 2.2 **"Catalog Price"** means the lowest price listed for an Eligible Item in Vendor's Catalog. (Ex. A box of 200 bolts priced at \$4.00 per box has a catalog price of \$4.00. A crate of bolts priced at \$400.00 has a catalog price of \$400.00).
 - 2.3 **"Discount Percentage"** means the percentage discount that Vendor will apply to all Agency purchases of Eligible Items in a given product category.
 - 2.4 **"Discounted Price"** means the price that the Vendor will charge the Agency for the purchase of Eligible Items under this Contract. The Discounted Price is the Catalog Price reduced by the Discount Percentage.
 - 2.5 **"Discounted Unit Price"** means the discounted price of one Unit of an Eligible Item purchased under this Contract. The Discounted Unit Price will only be used for evaluation purposes.
 - 2.6 **"Eligible Item"** means Automotive Non-OEM or Aftermarket Parts.
 - 2.7 **"Pricing Page"** or **"Pricing Pages"** means the schedule of prices, Discount Percentage, estimated usage, and totals attached hereto as Exhibit A and used to evaluate the RFQ.
 - 2.8 **"RFQ"** means the official request for quotation published by the Purchasing Division and identified as MVPRT14.
 - 2.9 **"Total Bid Cost"** means the sum of the Item Total Cost Column on the Pricing Pages shown below the Total Cost Column and identified as the Total Bid Cost.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

- 2.10 **"Unit"** means the smallest measurable amount of an Eligible Item and is identified on the Pricing Pages in the Unit column. The Unit will only be utilized for bid evaluation purposes.
- 2.11 **"Unit Price"** means the price of an individual unit of an Eligible Item as shown on the Pricing Pages.
- 2.12 **"Units Provided for Catalog Price"** means the total number of units of an Eligible Item contained in the package advertised for sale in Vendor's Catalog that corresponds with the Catalog Price. (Ex. A box of 200 bolts advertised in vendor's catalog for \$4.00 has a Units Provided for Catalog Price of 200. A crate of bolts advertised in Vendor's catalog for \$400.00, each containing 100 boxes with 200 bolts per box, yields a Units Provided for Catalog Price of 20,000.)
- 2.13 **"WVDOH"** means West Virginia Division of Highways.
- 3. GENERAL REQUIREMENTS:**
- 3.1 **Mandatory Eligible Item Requirements:** Eligible Items must meet or exceed the mandatory requirements listed below.
- 3.1.1 Eligible Items must be Automotive Non-OEM or Aftermarket Parts.
- 3.1.2 Eligible Items must meet OEM Specifications.
- 3.1.3 Vendors must submit a list of all supplying locations for the districts applicable to their bid response prior to the award of this contract. The locations list must contain the following at a minimum: Physical (not post office) address, phone number(s), and point(s) of contact.
- 3.1.4 **Core Exchange Charges:** All parts supplied which require core exchange shall be monitored by the successful Bidder(s) to ensure proper cores are returned to the Bidder. Core credit is to be issued the same days as received. Any core that is not usable or not returned shall be billed at the core price listed in the manufacturer's price sheet for that particular part.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

- 3.1.5** Manufacturer direct and dealer parts only: Parts that are only available through the manufacturer or dealer are excluded from this contract and shall be purchased through the proper procurement method or any subsequent genuine OEM replacement parts contract. It is the intent of this contract to supply Non-OEM or Aftermarket parts suitable of meeting the demands of the agency while providing the quality of an OEM part for each application.

4. CONTRACT AWARD, PERCENTAGE DISCOUNT, CATALOG:

- 4.1 Contract Award:** The Contracts are intended to provide all state agencies with a discounted price on all Eligible Items. These contracts shall be awarded to multiple vendors by district as defined by the WVDOH district map attached hereto as Exhibit B. The Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages for a particular district will receive a contract for that district.

If the bidder determined to be the lowest responsible bidder in a district bid "or equal" items, that bidder will be required to submit documentation illustrating the item bid on the vendor's pricing pages is equal to or exceeds OEM Specifications prior to contract award. Each item will be chosen at random by the Purchasing Division. Failure to submit appropriate OEM Specifications within seven business days following the request will result in disqualification of Vendor's bid.

- 4.2 Pricing Pages:** Vendor should complete the Pricing Pages by filling in the "Or Equivalent Part Number," "Catalog Price," "Units Provided for Catalog Price," "Discount Unit Price," "Discount Percentage" "Item Total Cost," and "Total Bid Cost" cells. Failure to complete the Pricing Pages in their entirety may result in Vendor's bid being disqualified.

**REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS**

Below is a portion of a properly completed pricing page provided as an example:

Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
xyz-widget	1 Ea.	\$20.00	1	\$20.00	10.00%	\$18.00	5	\$90.00
abc-thingamajig	1 Ea.	\$10.00	1	\$10.00	5.00%	\$9.50	10	\$95.00

Additional Pick-up Discount Percentage	10%
Total Bid Cost	\$175.75

The Pricing Pages contain a list of frequently purchased items and estimated quantities that will be purchased. The estimated quantity for each item represents the approximate volume of anticipated purchases only. No future use of these Contracts or any individual item is guaranteed or implied.

4.3 Categories: There are eighteen (18) categories found under the "Category Description" section of the pricing pages. From each category, one part (under the part description column) has been designated for evaluation purposes only. Vendors will provide the catalog price, units provided for catalog price and corresponding discount percentage for each part in its respective category.

4.4 Discount Percentage: Vendor shall quote a single Discount Percentage that will reduce the lowest price shown in the Catalog for every Eligible Item within the given Category. This discount percentage shall be applied to all items within the given category and shall remain firm for the life of the contract. The resulting Discounted Unit Price shall be the price the agency pays for each Eligible Item purchased from the given category under these Contracts.

Vendor shall not incorporate Discount Percentages into its Catalog unless the Vendor clearly shows the Catalog Price and then separately lists the applicable Discount Percentage and the Discounted Price for each Eligible Item.

The Discount Percentages and subsequent Discounted Unit Prices derived from these discounts must take into account any and all fees, charges, or other miscellaneous costs that Vendor may require, including delivery

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

charges as indicated below, because those fees, charges, or other miscellaneous costs will not be paid separately. The agency shall only pay the appropriate Discounted Unit Price for items purchased under these Contracts.

- 4.5 Additional Pick-up Discount Percentage:** It is the intent of this contract to have the prices inclusive of delivery. There will be instances where agencies would rather pick-up an eligible item than have it delivered. As such, an "Additional Pick-up Discount Percent" cell has been created to provide an additional discount for pick-up pricing. If offered, vendors should place a percentage that will provide an additional discount for pick-up, in the "Additional Pick-up Discount Percent" cell. For evaluation purposes, it is estimated that 50% of the time, agencies will pick-up items at the vendor's location. Accordingly, the "Additional Pick-up Discount" cell has been weighted to reduce the vendor's additional pick-up discount percentage by 50%.

Notwithstanding anything contained herein, the Purchasing Division may correct errors on the Pricing Pages. Vendors are **strongly encouraged** to complete the Pricing Pages electronically in Microsoft Excel. Doing so will reduce the number of, and the possibility for, calculation errors. The Pricing Pages were created as a Microsoft Excel document and Vendor can request an electronic copy for bid purposes by sending an email request to the following address: Alan.W.Cummings@wv.gov.

The Purchasing Division reserves the right to take Vendor's Pricing Pages and insert the appropriate numbers into the Microsoft Excel spreadsheet if Vendor chooses to complete the Pricing Pages in any other way.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

5. Catalog:

- 5.1 Submission.** Vendor must submit its Catalogs for evaluation purposes prior to award. Vendor shall also mail the Catalogs free of charge to any Agency desiring to use these Contracts. Copies of the Catalogs may be requested in an electronic format and should be provided in that format if possible. Vendor Catalogs will be used by the agencies to order Eligible Items under these Contracts.

Vendor should identify all items listed on the Pricing Pages by circling or highlighting those items in its Catalog and earmarking or tabbing the pages for those items, to assist in the evaluation and verification of the bids and pricing. If any discrepancies exist between the Pricing Pages and the actual price listed in the Catalog, the actual price shall prevail and the Pricing Pages may be corrected by the Purchasing Division buyer for evaluation purposes.

- 5.2 Catalog Modification.** The Purchasing Division may permit Vendor to update its Catalog at each renewal date. Vendor may ask for a price increase at contract renewal time only. Pass through costs only will be accepted at the discretion of the WV Purchasing Division. Determination of whether or not to allow a Catalog update is at the sole discretion of the Purchasing Division. Any request by Vendor to update its Catalog must include a detailed listing of the following: (1) any Eligible Items being removed, Discounted Unit Prices for those items, District quantity usage of those items, and total spent by the District on those items; (2) any Eligible items being added to the Catalog and the Discounted Unit Price of those items; (3) all changes in the Discounted Unit Price to Eligible Items, estimated usage relating to items that have changed in price, and the total impact of the price change on the State; and (4) justification for updating its Catalog. The Purchasing Division may waive the detailed listing requirement if it finds that doing so is in the best interest of the State. Unless an updated catalog is approved, the Eligible Items available under these Contracts and prices for those items shall remain unchanged during the term of the Contracts.

6. ORDERING AND PAYMENT:

6.1 Ordering:

6.1.1 Vendor Responsibilities:

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

Vendor shall accept orders by: regular mail; facsimile; e-mail; or any other written forms of communication. Vendor may, but is not required, to accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how the Agency may utilize the on-line ordering system. Any on-line ordering system must have the capability to restrict prices and available items to conform to the Catalog originally submitted with this RFQ. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Vendor shall provide the Purchasing Division with access to its internet ordering portal/website, if one will be used under these Contracts, to allow the Purchasing Division to ensure that the requirements of the Contracts are being met.

6.1.2 Agency Responsibilities:

A. Prior to Order:

Agencies must reconcile the list price, found in vendors catalog, to the agreed contract discount price. (Example: If a solenoid has a list price of \$100.00, and the discount percentage is 5%, the price to the agency would be \$95.00. The cost to the Agency is found by multiplying the list price (\$100.00) by the discount percentage (.05) and subtracting from the list price (\$100.00). This tabulation may be handwritten but must be included.

B. Ordering Procedure:

Spending units shall issue a written state contract order (form number WV-39) to the vendor for commodities covered under this contract. The spending unit shall indicate on the face of the WV-39 if paying with a P-Card. Also, the Agency shall state on the WV-39 if the items are for Pick-up or Delivery. The spending unit shall attach a copy of the remittance and tabulations to the WV-39. 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.

Orders shall be placed directly with vendor in a manner prescribed by the Agency, and not directly with the parts manufacturer. Pricing must be verified in accordance with the above prior to each

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

order. Additionally, invoices must match the WV-39 and multiple items should be listed separately.

C. Pick-up orders:

For pick up orders only; agencies may utilize the nearest vendor based on geographic location, awarded a district contract under this RFQ, even if that vendor is in a different district than the location of the ordering agency. To do so, Agencies will utilize Google maps to establish the distance from the repair facility to the addresses listed in this contract. Ordering procedures contained in Section 6.1.2 subsections 'A' and 'B' remain in effect.

- 6.2 Invoicing and Payment:** Vendor shall indicate the discount received on each invoice submitted for payment. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. Methods of acceptable payment must include the West Virginia Purchasing Card. The Agency will not pay any fees associated with accepting the West Virginia Purchasing Card. Payment in advance is not permitted under the Contracts.

7. DELIVERY AND RETURN:

- 7.1 Delivery Time and Place:** Vendor shall deliver standard orders within three (3) working days after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met. Eligible Items must be delivered to Agency locations throughout the District. Delivery locations FOB destination.
- 7.2 Pick-up:** Upon the agency's notification to the vendor; standard, non-special order items, shall be made available for pick up at the vendor's nearest location within twenty-four (24) hours.
- 7.3 Late Delivery:** The District placing the order under these Contracts must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to the agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a lower priority vendor.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

- 7.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the District delivery locations. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the agency separately for such delivery. The agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.5 Return of Unacceptable Items:** Items that the District deem unacceptable shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the District to arrange for the return and reimburse the District for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the District with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. District delivery location. The returned product shall either be replaced, or the District shall receive a full credit or refund for the purchase price, at the District's discretion.
- 7.6 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.
- 8. MISCELLANEOUS:**
- 8.1 No Substitutions:** Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the RFQ or an updated Catalog approved by the Purchasing Division as described previously. Vendor shall not supply substitute items.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

REQUEST FOR QUOTATION
MVPRT14, AUTOMOTIVE NON-OEM OR AFTERMARKET PARTS

- 8.3 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of the Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of the Contract.
- 8.4 **Cooperative Contracts:** Notwithstanding anything contained herein to the contrary, the Purchasing Division reserves the right to not make an award under this solicitation and to utilize the bids, as described in West Virginia Code 5A-3-19(a), to evaluate the potential use of one or more cooperative contracts to obtain the items requested in this solicitation. If the Purchasing Division determines that the use of one or more cooperative contracts is warranted, then the Purchasing Division may cancel this solicitation and obtain the requested items from those cooperative contracts.
- 8.5 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Bradley Atwell
Telephone Number: 270-537-3211
Fax Number: 270-651-6697
Email Address: napa.glasgow@gmail.com

MVPRT14 – Response to Vendor's Questions:

1. Vendor Question:

"Will the contract include all makes and models not just Ford and Jeep? "

Response:

The makes and models shown on the pricing pages are only a representation of the parts which may be needed throughout the life of this contract. The parts required will extend beyond these bid scenarios to include the various makes and models of vehicles which State Agencies currently own. The contract will only cover aftermarket parts for the categories present on the pricing pages.

2. Vendor Question:

"The contract is listed as "all State Agencies" Does this include the other agencies like the State Police, Department of Forestry and vehicles that are part of the State Capitol complex for example?"

Response:

Yes, once in place, this contract will be considered mandatory use for all State Agencies, which includes, but is not limited to State Police, Department of Forestry and vehicles that are part of the State Capitol complex.

3. Vendor Question:

"#3 Battery. All batteries by all companies are sold on the premise of an exchange or core. Core prices vary, but currently are in the range of \$14-\$17 for all automotive and light truck units. Inclusion or exclusion of the core price could very well skew this item. I suggest it be quoted as a unit exchange price since that is a controllable constant, but I would like to know what you prefer."

Response:

Please see the revised section 3.1.4 of the specifications.

4. Vendor Question:

"#6 Front Brake Pads BRSD1333 are not OEM fitment for this vehicle. BRSD1333 is a severe duty set and while are probably what this vehicle should have installed on it, the OEM or equivalent pad is cheaper. Do you wish to have a quote for the OEM or equivalent pad or BRSD1333 as is on your bid sheet?"

Response:

Please provide the equivalency of the BRSD1333.

5. Vendor Question:

"#18 5139803AA Washer fluid is an OEM Chrysler part number for a 64 oz. jug of premium ice melting washer fluid, not 1 gallon as indicated in the bid request. Do you wish to have a quote on regular blue washer fluid in gallons, premium washer fluid with ice melt, or the 5139803AA as in the bid request as the incorrect size?"

Response:

Please provide the equivalency of the 5139803AA in gallon containers.

6. Vendor Question:

"#2 alternator AL3Z10346B is also supplied as requested as an exchange remanufactured unit as listed. Should it be quoted as an exchange price or including the core which will always be returned to the vendor?"

Response:

Please see the revised section 3.1.4 of the specifications.

7. Vendor Question:

"Item #14 on the FORD sheet and Item #13 on the JEEP sheet are indicating a 1 QT quantity. Ford PM1C is a 1 PT container as is 4318081AB from Chrysler."

Response:

Please provide the equivalency of the PM1C and 4318081AB in quart containers.

8. Vendor Question:

"Will bids be accepted if all categories cannot be bid on?"

Response:

The contract award section 4.1 states these contracts shall be awarded to multiple vendors by district as defined by the WVDOH district map. The Vendor that meets the RFQ specifications and provides the lowest Total Bid Cost for the Eligible Items listed on the Pricing Pages for a particular district will receive a contract for that district. Additionally, please see section 4.3, Categories, which reads, "Vendors will provide the catalog price, units provided for catalog price and corresponding discount percentage for each part in its respective category." Moreover, competition of the Pricing Pages in their entirety is necessary to properly evaluate each bid.

9. Vendor Question:

"For example, there is no aftermarket availability for water pump on the example vehicle. The aftermarket would have availability for water pumps on other vehicles. Is there a way we can bid on these categories that the example part numbers will not cross to the aftermarket?"

Response:

The pricing pages attached within this addendum have been revised to include examples which should have aftermarket availability. Please see the attached revised pricing pages and revised section 3.1.5 of the specifications.

10. Vendor Question:

"In regards to all parts being marked as FOB and no freight charges being paid: Would it be possible to charge a state agency freight, if the agency ask for expedited delivery outside of the normal delivery ranges? Secondly, would it be possible to charge an agency freight, if the agency was to order product that is outside our normal distribution channels?"

Response:

Please see the delivery requirements as mandated in sections 7.1 and 7.2 if the specifications.

11. Vendor Question:

"In regards to Section 46: Is it possible to make this section on Indemnification mutual?"

Response:

No.

12. Vendor Question:

"In regards to Section 24: Is it possible to make this section on Cancellation mutual?"

Response:

No.

13. Vendor Question:

"In regards to the parts used in the spreadsheet that are used to represent each category, it has become apparent that some parts are "dealer only parts" and are not available to aftermarket vendors inside normal distribution channels. The initial part in questions is a valve cover for the 2011 Ford F350. This item is not available to aftermarket vendors and an omission of this item on the spreadsheet would result in our response being judged in a critical way that would leave us at an disadvantage. The language in the contract states that this part would be used to represent the Discount Percentage for the entire category. We would ask that we would be allowed to display the values for another item in this category so that we can fully demonstrate the value of our pricing in each category. "

Response:

The pricing pages attached within this addendum have been revised to include examples which should have aftermarket availability. Please see the attached revised pricing pages and revised section 3.1.5 of the specifications.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 2

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

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Taz Automotive Inc.
 Company
Mike Hyde
 Authorized Signature
10/7/13
 Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
 Revised 6/8/2012

Rev. 09/08

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with *West Virginia Code*, §5A-3-37. (Does not apply to construction contracts). *West Virginia Code*, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the *West Virginia Code*. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

1. Application is made for 2.5% resident vendor preference for the reason checked:
☐ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
☐ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
☐ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked:
☐ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked:
☐ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. Application is made for 5% resident vendor preference for the reason checked:
☐ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
☐ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked:
☐ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (*West Virginia Code*, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Taz Automotive Inc.

Signed: Will Hyde

Date: 10/7/13

Title: Sec/Treas

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

RFQ No. MVPR14STATE OF WEST VIRGINIA
Purchasing Division**PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:Vendor's Name: Taz Automotive Inc.Authorized Signature: [Signature] Date: 10/7/13State of KentuckyCounty of Barren, to-wit:Taken, subscribed, and sworn to before me this 7th day of October, 2013.My Commission expires March 5th, 2016.

AFFIX SEAL HERE

NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 07/01/2012)

NOTE:

Vendor and Notary's date must be the same.

Notary required to AFFIX SEAL on Purchasing Affidavit.

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$8,606.68

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC3Z-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC3Z4635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$8,606.68

Exhibit A - District 3
Wood, Wirt, Ritchie, Pleasants, Jackson, Roane and Calhoun

Contract Number: MVPRT14

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
Additional Pick-up Discount Percentage												
Total Bid Cost											\$8,606.68	

Exhibit A - District 4
Harrison, Doddridge, Marion, Taylor, Monongalia and Preston

Contract Number: MVPRT14

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
Additional Pick-up Discount Percentage												
Total Bid Cost											\$8,606.68	

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	974Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	PRX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$8,606.68

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$8,606.68

Exhibit A - District 7

Lewis, Upshur, Barbour, Gilmer, Braxton and Webster

Contract Number: MVPRT14

Vendor:

Representative:

Vehicle Year: 2011	Vehicle Make: Ford	Vehicle Model: F-350	Vehicle Engine: 6.2 V8
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Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	3Z032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68105	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50

Additional Pick-up Discount Percentage

Total Bid Cost

\$8,606.68

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$8,606.68

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
Percentage										Additional Pick-up Discount Percentage		
Total Bid Cost										Total Bid Cost		\$8,606.68

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: Ford Vehicle Model: F-350 Vehicle Engine: 6.2 V8

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	BC3Z-19703-B	YCC258	1 Ea.	\$391.16	1	\$391.16	60.00%	\$156.46	5	\$782.32
2	Alternators and Starters	Alternator	AL3Z-10346-B	GL989	1 Ea.	\$369.28	1	\$369.28	55.00%	\$166.18	10	\$1,661.76
3	Batteries	Battery	BXT65850	7565	1 Ea.	\$100.68	1	\$100.68	15.00%	\$85.58	5	\$427.89
4	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	BC3Z-1104-A	HUB70	1 Assy.	\$562.33	1	\$562.33	55.00%	\$253.05	5	\$1,265.24
5	Belts and Hoses	Serpentine Belt	BC3Z-8620-A	JK61063A	1 Ea.	\$38.89	1	\$38.89	45.00%	\$21.39	10	\$213.90
6	Brakes	Front Brake Pads	BRSD-1333	BRSD1333	1 Set	\$79.97	1	\$79.97	55.00%	\$35.99	25	\$899.66
7	Electrical and Ignition	Spark Plug	CYFS-12-FP	SP526	1 Ea.	\$8.06	1	\$8.06	45.00%	\$4.43	30	\$132.99
8	Emissions & Exhaust	Muffler	BC32-5230-A	17557	1 Ea.	\$310.38	1	\$310.38	55.00%	\$139.67	5	\$698.36
9	Engine & Drive Train	U-Joint	BC324635B	330	1 Ea.	\$39.60	1	\$39.60	20.00%	\$31.68	5	\$158.40
10	Filters, Oil, Gas, Air, and Trans	Oil Filter	F1AZ-6731-BE	FL820SB12	1 Ea.	\$6.62	1	\$6.62	40.00%	\$3.97	50	\$198.60
11	Gaskets And Seals	Oil Drain Plug Gasket	F7526734AA	7041950	1 Ea.	\$3.89	1	\$3.89	40.00%	\$2.33	5	\$11.67
12	Heating and Cooling	Thermostat	AL3Z-8575-A	RT1204	1 Ea.	\$12.40	1	\$12.40	20.00%	\$9.92	10	\$99.20
13	Lighting and Mirrors	Brake light Bulb	9T4Z-13466-A	3157	1 Ea.	\$3.24	1	\$3.24	20.00%	\$2.59	25	\$64.80
14	Oils, Lubricants & Fluids	Brake Fluid	PM1C	32032	1 Qt.	\$11.90	1	\$11.90	20.00%	\$9.52	100	\$952.00
15	Pumps, Fuel and Water	Water Pump	AL3Z-8501-A	PW497	1 Ea.	\$145.50	1	\$145.50	45.00%	\$80.03	5	\$400.13
16	Suspension, Shocks, Struts, Steering	Right Rear Shock	BC3Z-18125-S	94081	1 Ea.	\$46.44	1	\$46.44	30.00%	\$32.51	6	\$195.05
17	Wipers / Washers	Wiper Blade (Driver Side)	2U2Z-17528-KA	NB22	1 Ea.	\$3.37	1	\$3.37	15.00%	\$2.86	50	\$143.23
18	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$8,606.68

Vendor: Representative:
Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
Total Bid Cost											\$9,984.74	

Vendor:

Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
Total Bid Cost											\$9,984.74	

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50

Additional Pick-up Discount Percentage

Total Bid Cost

\$9,984.74

Exhibit A - District 4
Harrison, Doddridge, Marion, Monongalia, Taylor and Preston

Contract Number: MVPRT14

Vendor: _____ Representative: _____

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
Total Bid Cost											\$9,984.74	

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$9,984.74

Vendor:

Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	\$4.02 RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
Total Bid Cost											\$9,984.74	

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	\$4.02RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
										Additional Pick-up Discount Percentage		
										Total Bid Cost		\$9,984.74

Vendor:

Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
Additional Pick-up Discount Percentage												
Total Bid Cost											\$9,984.74	

Vendor: _____ Representative: _____

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
Additional Pick-up Discount Percentage												
Total Bid Cost											\$9,984.74	

Vendor: Representative:

Vehicle Year: 2011 Vehicle Make: JEEP Vehicle Model: Grand Cherokee Vehicle Engine: 3.6 L V6

Category	Category Description	Part Description	OEM Part Number	Or Equivalent Part Number	Unit (For Calculation Purposes)	Catalog Price	Units Provided For Catalog Price	Unit Price	Discount Percentage	Discounted Unit Price	Estimated Quantity	Item Total Cost
1	Air Conditioning	AC Compressor	68021637AF	R8021637AD	1 Ea.	\$460.00	1	\$460.00	27.00%	\$335.80	5	\$1,679.00
2	Alternators and Starters	Alternator	RL801779AG	RL801779AG	1 Ea.	\$492.00	1	\$492.00	31.00%	\$339.48	10	\$3,394.80
3	Bearings, Ball and Roller	Front Wheel Bearing Assy (Driver Side)	52124767AC	52124767AC	1 Assy.	\$92.75	1	\$92.75	27.00%	\$67.71	5	\$338.54
4	Belts and Hoses	Serpentine Belt	5184646AC	25060663	1 Ea.	\$38.94	1	\$38.94	58.00%	\$16.35	10	\$163.55
5	Brakes	Front Brake Pads	68052369AA	SS8655X	1 Set	\$109.24	1	\$109.24	58.00%	\$45.88	25	\$1,147.02
6	Electrical and Ignition	Spark Plug	SP149125AD	9407	1 Ea.	\$11.68	1	\$11.68	55.00%	\$5.26	30	\$157.68
7	Emissions & Exhaust	Muffler	5147360AC	54778	1 Ea.	\$399.90	1	\$399.90	55.00%	\$179.96	5	\$899.78
8	Engine & Drive Train	Pinion Seal	4862634AA	4862634AA	1 Ea.	\$24.35	1	\$24.35	27.00%	\$17.78	5	\$88.88
9	Filters, Oil, Gas, Air, and Trans	Oil Filter	68079744AB	7526	1 Ea.	\$10.96	1	\$10.96	70.00%	\$3.29	50	\$164.40
10	Gaskets And Seals	Water Pump Gasket	68087340AA	68087340AA	1 Ea.	\$19.20	1	\$19.20	27.00%	\$14.02	5	\$70.08
11	Heating and Cooling	Thermostat	5184651AF	449203	1 Ea.	\$27.56	1	\$27.56	50.00%	\$13.78	10	\$137.80
12	Lighting and Mirrors	Brake light Bulb	L0003057	3157	1 Ea.	\$3.24	1	\$3.24	50.00%	\$1.62	25	\$40.50
13	Oils, Lubricants & Fluids	Brake Fluid	4318081AB	35012	1 Qt.	\$5.56	1	\$5.56	50.00%	\$2.78	100	\$278.00
14	Pumps, Fuel and Water	Water Pump	5184498AI	5184498AI	1 Ea.	\$127.00	1	\$127.00	27.00%	\$92.71	5	\$463.55
15	Suspension, Shocks, Struts, Steering	Right Rear Shock	68069671AC	911304	1 Ea.	\$150.71	1	\$150.71	55.00%	\$67.82	6	\$406.92
16	Wipers / Washers	Wiper Blade (Driver Side)	68079859AA	NB22	1 Ea.	\$6.74	1	\$6.74	25.00%	\$5.06	50	\$252.75
17	Winter Accessories	Washer Fluid	5139803AA	RX68106	1 Gal.	\$4.02	1	\$4.02	25.00%	\$3.02	100	\$301.50
Additional Pick-up Discount Percentage												
Total Bid Cost											\$9,984.74	