

SIGN IN SHEET

Request for Proposal No. _____

PLEASE PRINT

Date: 9/17/15


* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: <u>WV Purchasing Div.</u>		PHONE <u>304-558-8800</u>
Rep: <u>Misty DeLong</u>		TOLL FREE
Email Address: <u>Misty.M.Delong@wv.gov</u>		FAX
Company: <u>I77 Autogroup Chevrolet</u>	<u>475 South Church Street</u>	PHONE <u>304.514.7077</u>
Rep: <u>KEVIN CASTO</u>	<u>Ripley WV 25271</u>	TOLL FREE
Email Address: <u>KCAST@I77chevy.com</u>		FAX <u>304.372.7000</u>
Company: <u>I77 Ford</u>	<u>3315 Charleston Rd</u>	PHONE <u>304 372 3673</u>
Rep: <u>Kevin Ross</u>	<u>Ripley WV 25271</u>	TOLL FREE
Email Address: <u>KROSS@I77autogroup.com</u>		FAX <u>304 372-7000</u>
Company: <u>I-77 Autogroup Chrysler Jeep Dodge Ram</u>	<u>435 South Church Street</u>	PHONE <u>304-514-7077</u>
Rep: <u>Sean Banks</u>	<u>Ripley WV 25271</u>	TOLL FREE
Email Address: <u>sbanks@i77autogroup.com</u>		FAX <u>304-373-1000</u>
Company: <u>Stephens Auto Center</u>		PHONE <u>304-369-2411</u>
Rep: <u>Richard Stephens</u>		TOLL FREE <u>800-925-2411</u>
Email Address: <u>rstephens@stephensauto.com</u>		FAX <u>304-369-2490</u>

CERTIFICATION AND SIGNATURE PAGE

By signing below, or submitting documentation through wvOASIS, 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, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

I-77 AUTO GROUP INC. DBA I-77 CHEVROLET
(Company)

 SEAN BANKS G.M.
(Authorized Signature) (Representative Name, Title)

304-514-7077 304-373-1000
(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ SWC160000001

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.

I-77 AUTO GROUP INC. DBA I-77 CHEVROLET

Company



Authorized Signature

10/26/15

Date

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

REQUEST FOR QUOTATION
MV16 – 2016, or latest model year, motor vehicles

- 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 this 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 this Contract.
- 8.4 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: SEAN BANKS
Telephone Number: 304-514-7077
Fax Number: 304-373-1000
Email Address: sbanks@i77autogroup.com



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 36 - Vehicles

Proc Folder: 140517

Doc Description: MV16 - 2016, or latest model year, motor vehicles

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation No	Version
2015-09-03	2015-10-08 13:30:00	CRFQ 0212 SWC1600000001	1

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Misty DeLong
 (304) 558-8802
 misty.m.delong@wv.gov

Signature X

FEIN # 550754770

DATE

10/26/15

All offers subject to all terms and conditions contained in this solicitation



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 36 - Vehicles

Proc Folder: 140517

Doc Description: Addendum 2 MV16 - 2016, or latest model year, motor vehicles

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-09-30	2015-10-27 13:30:00	CRFQ 0212 SWC1600000001	3

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Misty DeLong
 (304) 558-8802
 misty.m.delong@wv.gov

Signature X

FEIN # 550754770

DATE

10/26/15

All offers subject to all terms and conditions contained in this solicitation



Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 36 - Vehicles

Proc Folder: 140517

Doc Description: Addendum 1 MV16 - 2016, or latest model year, motor vehicles

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2015-09-04	2015-10-08 13:30:00	CRFQ 0212 SWC1600000001	2

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Misty DeLong
 (304) 558-8802
 misty.m.delong@wv.gov

Signature X

FEIN # 550754770

DATE

10/26/15

All offers subject to all terms and conditions contained in this solicitation

**Class 3 - Automobile
Compact Utility**

Vendor Name: I-77 Chevrolet
Manufacturer/Brand: Chevrolet
Model Name & Number: Equinox LS 1LG26

Vehicle Requirements:

Classification: Compact Utility
Drive: 4 Wheel/All Wheel
Passenger seating: 5 (including driver)
Doors: 4, minimum
Wheelbase: 102 in., minimum
GVWR: 4350 lbs. min,
5600 lbs. max.
Engine: 4 cylinder minimum

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	32	22	\$27,200.00	\$36,770.31
Flex-fuel	22	15	\$27,200.00	\$41,158.33
Diesel				
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct) \$ 5.00
 FOB Other than Metro Charleston - Per Mile \$ 1.50

*Note - The above delivery "options" above are not evaluated as part of the award.

**Class 8 - Automobile
Standard Pick Up Reg Cab**

Vendor Name: I-77 Chevrolet
Manufacturer/Brand: Chevrolet
Model Name & Number: Silverado 1500 R/C 2WD 1LS CC15703

Vehicle Requirements:

Classification: Standard Pick Up Reg Cab
Drive: Rear Wheel
Passenger seating: 2 minimum (including driver)
Doors: 2, minimum
Wheelbase: 119 in., minimum
GVWR: 6000 lbs. min,
6650 lbs. max.
Engine: 6 cylinder minimum

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	24	18	\$29,127.80	\$41,540.99
Flex-fuel	16	12	\$29,127.80	\$47,747.59
Diesel				
CNG/Bifuel				
Hybrid				

Options:

FOB Dealership: (Deduct) \$ 5.00
 FOB Other than Metro Charleston - Per Mile \$ 1.50

*Note - The above delivery "options" above are not evaluated as part of the award.

**Class 11 - Automobile
Large Pick Up Regular Cab**

Vendor Name:	I-77 Chevrolet
Manufacturer/Brand:	Chevrolet
Model Name & Number:	2500 Silverado CREGHD LWB CK25903

Vehicle Requirements:

Classification:	Large Pick Up Reg Cab
Drive:	4 Wheel/All wheel
Passenger seating:	2 minimum (including driver)
Doors:	2, minimum
Wheelbase:	133 in., minimum
GVWR:	8650 lbs. min, 10,000 lbs. max.
Engine:	6 cylinder minimum
Tow Package:	Installed Hitch & Wiring

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:	
Vehicle fuel type	Unit Price
Gasoline	\$36,901.00
Flex-fuel	\$36,901.00
Diesel	\$44,641.00
CNG/Bifuel	
Hybrid	

Options:

FOB Dealership: (Deduct)	\$	<u>5.00</u>
FOB Other than Metro Charleston - Per Mile	\$	<u>1.50</u>

*Note - The above delivery "options" above are not evaluated as part of the award.

**Class 13 - Automobile
Large Pick Up Crew Cab**

Vendor Name: I-77 Chevrolet
Manufacturer/Brand: Chevrolet
Model Name & Number: Silverado 2500 CCRUDHD SWB CC25743

Vehicle Requirements:

Classification: Large Pick Up Crew Cab
Drive: Rear Wheel
Passenger seating: 5 minimum (Including driver)
Doors: 4 full doors, minimum
Wheelbase: 148 in., minimum
GVWR: 8,750 lbs. min,
10,000 lbs. max
Engine: 6 cylinder minimum
Tow Package: Installed Hitch & Wiring

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	Unit Price
Gasoline	\$37,951.51
Flex-fuel	\$37,951.51
Diesel	\$45,690.95
CNG/Bifuel	
Hybrid	

Options:

FOB Dealership: (Deduct) \$ 5.00
 FOB Other than Metro Charleston - Per Mile \$ 1.50

*Note - The above delivery "options" above are not evaluated as part of the award.

**Class 14 - Automobile
Large Pick Up Crew Cab**

Vendor Name:	<u>I-77 Chevrolet</u>
Manufacturer/Brand:	<u>Chevrolet</u>
Model Name & Number:	<u>Silverado 2500 CCRUHD CK25743</u>

Vehicle Requirements:

Classification:	Large Pick Up Crew Cab
Drive:	4 Wheel/All Wheel
Passenger seating:	5 minimum (including driver)
Doors:	4 full doors, minimum
Wheelbase:	148 in., minimum
GVWR:	8,800 lbs. min, 10,000. lbs. max
Engine:	6 cylinder minimum
Tow Package:	Installed Hitch & Wiring

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:	
Vehicle fuel type	Unit Price
Gasoline	\$40,829.22
Flex-fuel	\$40,829.22
Diesel	\$48,468.00
CNG/Bifuel	
Hybrid	

Options:

FOB Dealership: (Deduct)	\$	<u>5.00</u>
FOB Other than Metro Charleston - Per Mile	\$	<u>1.50</u>

*Note - The above delivery "options" above are not evaluated as part of the award.

**Class 16 - Automobile
Large Pick Up Regular Cab**

Vendor Name:	I-77 Chevrolet
Manufacturer/Brand:	Chevrolet
Model Name & Number:	Silverado 3500 Regular Cab CK35903

Vehicle Requirements:

Classification:	Large Pick Up Reg Cab
Drive:	4 Wheel/All wheel
Passenger seating:	2 minimum (including driver)
Doors:	2, minimum
Wheelbase:	133 in., minimum
GVWR:	10,300 lbs. min,
Engine:	6 cylinder minimum
Off Road Package:	Includes but not limited to: Limited Slip rear, axle tack lok differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.
Bed:	Long bed
Tow Package:	Installed Hitch & Wiring
Snow plow prep package:	Installed

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:	
Vehicle fuel type	Unit Price
Gasoline	\$38,777.00
Flex-fuel	\$38,777.00
Diesel	\$46,316.00
CNG/Bifuel	
Hybrid	

Options:

FOB Dealership: (Deduct)	\$	5.00
FOB Other than Metro Charleston - Per Mile	\$	1.50

*Note - The above delivery "options" above are not evaluated as part of the award.

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 Vendor Preference, if applicable.

1. Application is made for 2.5% 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% 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% 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% 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% 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% 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.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

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: I-77 AUTO GROUP INC. DBA I-77 CHEVROLET Signed: _____

Date: 10/26/15

Title: General Manager

STATE 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: I-77 AUTO GROUP INC. DBA I-77 CHEVROLET

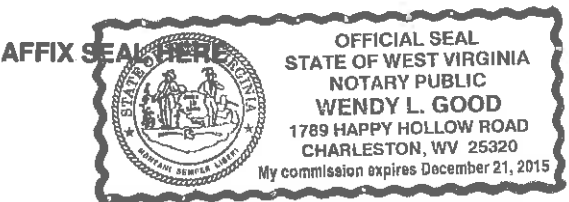
Authorized Signature: *[Signature]* Date: 10/26/15

State of WV

County of Jackson, to-wit:

Taken, subscribed, and sworn to before me this 26th day of October, 2015.

My Commission expires December 21, 2015.



NOTARY PUBLIC *[Signature]*