



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: 258424

Doc Description: SPORT UTILITY VEHICLE

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-10-17	2016-11-15 13:30:00	CRFQ 0606 HSE1700000001	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

DUTCH MILLER OF CHARLESTON
 339 MACCORKLE AVE SW
 SOUTH CHARLESTON, WVA 25303
 304-343-7700

10/28/16 09:49:06
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

DATE

10/25/16

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

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

JOHN R. GRAY, COMMERCIAL & FLEET MGR.
(Name, Title)

JOHN R. GRAY, COMMERCIAL AND FLEET MGR
(Printed Name and Title)

339 MACCORKIE AVE. SW, SOUTH CHARLESTON, WVA 25303
(Address)

304-343-7700 / 304-343-1474
(Phone Number) / (Fax Number)

JGRAY@DUTCHMILLERAUTO.COM
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

DUTCH MILLER OF CHARLESTON
(Company)

[Signature] / COMMERCIAL & FLEET MGR
(Authorized Signature) (Representative Name, Title)

JOHN GRAY / COMMERCIAL & FLEET MGR
(Printed Name and Title of Authorized Representative)

10/30/16
(Date)

304-343-7700 / 304-343-1474
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ HSE1700000001
2017 or Latest Model Year Full Size Sport Utility Vehicle

- 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: JOHN GRAY
Telephone Number: 304-343-7700 ext 3039
Fax Number: 304-343-1474
Email Address: JGRAY@DITCHMILLERAUTO.COM

DUTCH MILLER CHRYSLER DODGE JEEP RAM
339 MACCORKLE AVE SW
SOUTH CHARLESTON, WV 253031263

Configuration Preview

Date Printed: 2016-10-26 10:15 AM **VIN:**
Estimated Ship Date: **VON:** **Quantity:** 1
Status: BA - Pending order
FAN 1: 22898 STATE OF WEST VIRGINIA
FAN 2:
Client Code:
Bid Number: TB7098
PO Number:

Sold to: DUTCH MILLER CHRYSLER DODGE JEEP RAM (26872)
339 MACCORKLE AVE SW
SOUTH CHARLESTON, WV 253031263

Ship to: DUTCH MILLER CHRYSLER DODGE JEEP RAM (26872)
339 MACCORKLE AVE SW
SOUTH CHARLESTON, WV 253031263

Vehicle: 2017 GRAND CHEROKEE LIMITED 4X4 (WKJP74)

	Sales Code	Description	MSRP(USD)	FWP(USD)
Model:	WKJP74	GRAND CHEROKEE LIMITED 4X4	39,895	38,593
Package:	28H	Customer Preferred Package 28H	0	0
	EZH	5.7L V8 MDS VVT Engine	3,295	2,933
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)	0	0
Paint/Seat/Trim:	PBU	True Blue Pearl Coat	0	0
	APA	Monotone Paint	0	0
	*CJ	Leather Trimmed Bucket Seats	0	0
	-X9	Black	0	0
Options:	4DH	Prepaid Holdback	0	-1,412
	4ES	Delivery Allowance Credit	0	-398
	MAF	Fleet Purchase Incentive	0	-1,080
	RA3	Uconnect 8.4	795	708
	YEP	Manuf Statement of Origin	0	0
	NHK	Engine Block Heater	95	85
	AWY	Off-Road Adventure II	2,495	2,221
	RH1	Single Disc Remote CD Player	495	441
	AHX	Trailer Tow Group IV	0	0
	5N6	Easy Order	0	0
	4FM	Fleet Option Editor	0	0
	4FT	Fleet Sales Order	0	0
	135	Zone 35-Washington	0	0
	4EA	Sold Vehicle	0	0
Non Equipment:	4FA	Special Bid-Ineligible For Incentive	0	0
Bid Number:	TB7098	Government Incentives	0	-5,500
Discounts:	YG1	7.5 Additional Gallons of Gas	0	15
Destination Fees:			995	995

Total Price: 48,065 37,601

Order Type: Fleet **PSP Month/Week:**
Scheduling Priority: 1-Sold Order **Build Priority:** 99
Customer Name:
Customer Address: USA

38,801

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle Invoice for final vehicle content and pricing. Orders are accepted only when the vehicle is shipped by the factory.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ HSE170000001

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 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.

DITCH M. COLE OF CHARLESTON
Company

[Signature]
Authorized Signature

10/26/16
Date

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

DUTCH MILLER OF CHARLESTON
STATE OF WEST VIRGINIA BID
36 - VEHICLES / SPORT UTILITY VEHICLE.
PURCHASING DIVISION
ATTN: BID CLERK

TERMS AND CONDITIONS:

2017 Jeep Grand Cherokee Limited 4x4 (WKJP74) True Blue

PRICE: \$37,801.00 plus documentation fees: \$225

TOTAL \$38,026.00

All Standard Equipment Requirements met excluding:

- Manufacture Installed Running Boards

DUTCH MILLER CHRYSLER DODGE JEEP RAM
339 MACCORKLE AVE SW
SOUTH CHARLESTON, WV 253031263

Configuration Preview

Date Printed: 2016-10-24 1:47 PM
Estimated Ship Date:

VIN:
VON:

Quantity: 1
Status: BA - Pending order
FAN 1: 22898 STATE OF WEST VIRGINIA
FAN 2:
Client Code:
Bid Number: TB7098
PO Number:

Sold to:
DUTCH MILLER CHRYSLER DODGE JEEP RAM
(26872)
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Vehicle:

2017 GRAND CHEROKEE LIMITED 4X4 (WKJP74)

	Sales Code	Description
Model:	WKJP74	GRAND CHEROKEE LIMITED 4X4
Package:	28H	Customer Preferred Package 28H
	EZH	5.7L V8 MDS VVT Engine
	DFK	8-Spd Auto 8HP70 Trans (Buy-US)
Paint/Seat/Trim:	PBU	True Blue Pearl Coat
	APA	Monotone Paint
	*CJ	Leather Trimmed Bucket Seats
	-X9	Black
Options:	4ES	Delivery Allowance Credit
	MAF	Fleet Purchase Incentive
	RA3	Uconnect 8.4
	YEP	Manuf Statement of Origin
	AHX	Trailer Tow Group IV
	AWY	Off-Road Adventure II
	4DH	Prepaid Holdback
	5N6	Easy Order
	4FM	Fleet Option Editor
	4FT	Fleet Sales Order
	135	Zone 35-Washington
	4EA	Sold Vehicle
Non Equipment:	4FA	Special Bid-Ineligible For Incentive
Bid Number:	TB7098	Government Incentives
Discounts:	YG1	7.5 Additional Gallons of Gas
Destination Fees:		

Order Type: Fleet
Scheduling Priority: 1-Sold Order
Customer Name:
Customer Address:
USA

PSP Month/Week:
Build Priority: 99

Instructions:

Note: This is not an invoice. The prices and equipment shown on this priced order confirmation are tentative and subject to change or correction without prior notice. No claims against the content listed or prices quoted will be accepted. Refer to the vehicle invoice for final

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:
BUYER: Crystal Rink
SOLICITATION NO.: CRFQ HSE1700000001
BID OPENING DATE: November 15, 2016
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: 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: (This only applies to CRFP)

- 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 confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: November 15, 2016 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130