Exhibit A -	
Pricing Page	CRFQ COR1800100028
TAMBLE T REC	

Item No.	Description	I	Year, Make and Model	QTY.	Unit of Measure	Total Bid Amount
İ		Year:	3018			
3.1.1	Mading Duty Class Charles Developed No. 10 10 10 10 10 10 10 10 10 10 10 10 10	Makes	FORD	ļ		/ m.,
3.1.1	Medium Duty Class 5 Damp Trucks with Four-Wheel (4) Drive		1000	1 1	Each	\$ 63166.
]		Model:	F550 F5H			
		<u> </u>				

\*\*Unit prices to be inclusive of all freight/dalivery costs\*\*
Failure to use this form may result in disqualification

	Ridder / Vendor Information:
Name:	Thornhill FORD
Address:	500 FORD FAIRLANE
	Chapmanvillé, WV 25508
Phone:	304-855-8300
Fex:	304-855-1451
E-mail Address:	CEEllis Q nAil com
Authorized Signature:	Charles Eller
Date;	3/20/18

03/20/18 | 3:188:mp.



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

#### State of West Virginia **Request for Quotation** 36 - Vehicles

Proc Folder: 427533

DOC DESCRIPCION: MEDIUM DUTY CLASS 5 DUMP TRUCK FOUR WHEEL DRIVE

Proc Type: Central Purchase Order

	Solicitation Closes	Solicitatio	n No	Version
2018-03-05	2018-03-20 13:30:00	CRFQ	0608 COR1800000020	1

AID PECENING LOCATION

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

**PURCHASING DIVISION** 

2019 WASHINGTON ST E

**CHARLESTON** 

W

25305

US

Vendor Name, Address and Telephone Number:

Thornhill Ford 500 Ford Fairlan Chapmanoille, WV 25508

304-855-8300

FOR INFORMATION CONTACT THE BUYER

Crystal Rink (304) 558-2402

crystal.g.rink@wv.gov

Signature X

FEIN# 20-3146880

DATE 3/20/18

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

#### ADDITIONAL ME BREMATON

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF A MEDIUM DUTY CLASS 5 DUMP TRUCK WITH FOUR WHEEL DRIVE FOR MOUNT OLIVE CORRECTIONAL COMPLEX PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHP TO			
FISCAL DEPARTMENT		BUSINESS OFFICE			
DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300			MT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY		
CHARLESTON	WV25311	MT OLIVE	WV 25185		
us		us			

Line	Comm Ln Desc	Qty	Unit issue	Unit Price	Total Price
1	MEDIUM DUTY CLASS 5 DUMP TRUCK FOUR WHEEL DRIVE	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #	
25101601				

#### **Extended Description:**

MEDIUM DUTY CLASS 5 DUMP TRUCK FOUR WHEEL DRIVE FOR MOUNT OLIVE CORRECTIONAL COMPLEX

1

QUESTION DEADLINE 10 AM EST

2018-03-09

## 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 en 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 nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: March 9, 2018 at 10:00 AM EST

Submit Questions to: Crystal Rink 2019 Washington Street, East Charleston, WV 25305

Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)

Email: Crystal.G.Rink@wv.gov

- 5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication 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 submitted electronically through wvOASIS or 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 Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

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 COR1800000020

BID OPENING DATE: March 20, 2018 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 or Interest or Request for Proposal is not permitted in wvOASIS.

a request for proposal, the Vendor proposal plusn/a	Property: In the event that Vendor is responding to shall submit one original technical and one original cost convenience copies of each to the Purchasing Division at the
or cost proposal on the face of each as follows:	y, the Vendor should identify the bid type as either a technical h bid envelope submitted in response to a request for proposal
BID TYPE: (This only applies to C	PRFP)

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: March 20, 2018 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division

2019 Washington Street East Charleston, WV 25305-0130

☐ Cost

- 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.
- 10. ALTERNATES: Any model, brand, or specification listed in this Solicitation 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. 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.
- 13. 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.
- 14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.
- 15. 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 Vendor Preference Certificate form has been attached hereto to allow Vendor to apply for the preference. Vendor's failure to submit the Vendor Preference Certificate form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

- 16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, 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, womenowned, 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 contract award 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.
- 17. 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.
- 18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.
- 19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance."
- 20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b."
- 21. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

- 22. INTERESTED PARTY DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Purchasing Division a disclosure of interested parties to the contract, prior to contract award. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.
- 23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

#### GENERAL TERMS AND CONDITIONS:

- 1. CONTRACTUAL AGREEMENT: Issuance of a Award Document 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. "Bid" or "Proposal" means the vendors submitted response to this solicitation.
- 2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.
- 2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.
- 2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.
- 2.6. "Award Document" 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 contract holder.
- 2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
- 2.9. "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: Initial Contract Term: This Contract becomes effective on and extends for a period of
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 should be delivered to the Agency and then submitted to the Purchasing Division 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. Unless otherwise specified below, renewal of this Contract is limited to successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Alternate Renewal Term – This contract may be renewed for successive year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)
Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery 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 withindays.
Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for year(s) thereafter.
One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.
Other: See attached.
Revised 02/16/2018

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 Award Document 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. 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.
7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid 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 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 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. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.
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.
LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.
The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain: Commercial General Liability Insurance in at least an amount of: \$1,000,000.00 ore more. \*\*\*PLEASE MAKE INSURANCE CERTIFICATE HOLDER READ AS FOLLOWS\*\*\* WV DOC 1409 GREENBRIER ST STE 300, CHARLESTON, WV 25311 Automobile Liability Insurance in at least an amount of: Professional/Malpractice/Errors and Omission Insurance in at least an amount of: Commercial Crime and Third Party Fidelity Insurance in an amount of: Cyber Liability Insurance in an amount of: Builders Risk Insurance in an amount equal to 100% of the amount of the Contract. П П

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.
10. [Reserved]
11. LIQUIDATED DAMAGES: 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. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:
Liquidated Damages Contained in the Specifications
12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.
13. 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.
14. 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.
15. 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.

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

- 16. 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.
- 17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.
- 18. 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.
- 19. 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 also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.
- 20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.
- 21. 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.
- 22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.
  - SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.
- 23. 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.

- 24. 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). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.
- 25. 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.
- 26. 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 documen s 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.
- 27. 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.
- 28. 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.
- 29. 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.
- 30. 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.
- 31. PRIVACY, SECURITY, AND 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.

32. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

33. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, 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. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. 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.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

34. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document 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.

35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer 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 Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer 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 or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer 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.

36. 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.

37. 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.

## REQUEST FOR QUOTATION CRFQ COR1800000020 Medium Duty Class 5 Dump Truck

#### **SPECIFICATIONS**

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Corrections, to establish a contract for the one-time purchase of one Medium Duty Class 5 Dump Truck with four-wheel drive for Mount Olive Correctional Complex.
- 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 "Contract Item" means Medium Duty, Class 5 Dump Trucks as more fully described by these specifications.
  - 2.2 "Pricing Page" means the pages, contained in wvOASIS or attached as Exhibit "A", upon which Vendor should list its proposed price for the Contract Items.
  - 2.3 "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  - 2.4 "Medium Duty Class Vehicle" means a truck gross vehicle weight rating (GVWR) ranges from 16,001-19,500 lb.
  - 2.5 "Four-Wheel Drive" means a transmission system that provides power directly to all four wheels of a vehicle.
  - 2.6 "PTO" means Power Take Off.
- 3. GENERAL REQUIREMENTS:
  - 3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.
    - 3.1.1 Medium Duty Class 5 Dump Trucks with four-wheel drive
      - 3.1.1.1 Engine
        - 3.1.1.1 Must have a minimum of 6.4-liter diesel engine.
        - 3.1.1.1.2 Shall have a minimum of 360 horsepower engine.

# REQUEST FOR QUOTATION CRFQ COR1800000020

# Medium Duty Class 5 Dump Truck

- 3.1.1.1.3 Shall have a minimum of 425-foot pounds of torque.
- 3.1.1.1.4 The cooling system must be filled with permanent type extended life coolant. The coolant used must be rated at -34 degrees or lower.
- > 3.1.1.1.5 Must have a 12-volt alternator with minimum output of 185 amps.

#### 3.1.1.2 Transmission

- 3.1.1.2.1 Must have an automatic transmission with PTO provision.
- 3.1.1.2.2 Must include an external transmission cooler.

#### 3.1.1.3 Cab

- /3.1.1.3.1 Must have a regular cab with air conditioning.
- 3.1.1.3.2 Must have an integrated trailer brake controller.
- /3.1.1.3.3 Must have integrated up-fitter switches with four (4) auxiliary toggle switches installed in the dash.
- /3.1.1.3.4 Must have a 40/20/40 split bench seat.

# 3.1.1.4 Suspension

- √3.1.1.4.1 Must include a snow plow package (which includes a heavier front suspension, electrical upgrades).
- /3.1.1.4.2 Must include a payload upgrade to a minimum of 19,000 lbs.

# REQUEST FOR QUOTATION CRFQ COR1800000020

### Medium Duty Class 5 Dump Truck

- 3.1.1.4.3 Must have rear dual wheels on the four- wheel drive vehicles.
- 3.1.1.4.4 Must have rear dual wheels on the two- wheel drive vehicles.
- 3.1.1.4.5 Must include automatic locking front hubs on the (4) wheel drive.
- ✓3.1.1.4.6 Must include a trailer tow package with a wiring harness for trailer towing.
- 3.1.1.4.7 Must include all season radial tires.
- ✓ 3.1.1.4.8 Gear ratio must be between a minimum of 4.10 4.33, which is the industry recommended gear ratio for dump truck.

#### 3.1.1.5 General

- /3.1.1.5.1 Truck must be a minimum sixty (60) inches cab to axle.
- /3.1.1.5.2 Spare tire and rim must be the same as the other tires and rims.

#### 3.1.1.6 Bed

- 3.1.1.6.1 Bed must be hydraulic.
- 3.1.1.6.2 Bed must have stake sides.
- 3.1.1.6.3 Bed must have headache rack against cab.
- 3.1.1.6.4 Bed must have a latch able close gate.

## REQUEST FOR QUOTATION CRFQ COR1800000020 Medium Duty Class 5 Dump Truck

- 3.1.1.6.5 Bed must be an aluminum flat bed.
- 3.1.1.7 Pre-delivery Inspection: Prior to delivery, all vehicles must be thoroughly inspected and serviced incompliance with the manufacturer's prescribed procedures which includes but not limited to:
  - 3.1.1.7.1 Complete vehicle lubrication
  - 3.1.1.7.2 Confirm oil level, fill crank case as needed, top off all fluids
  - 3.1.1.7.3 Adjust engine to proper operating condition
  - 3.1.1.7.4 Verify tire pressure and correct as necessary
  - 3.1.1.7.5 Check four-wheel alignment if applicable, perform alignment if needed, and balance all tires
  - 3.1.1.7.6 Wash/clean interior and exterior of vehicle. Remove all unnecessary tags, stickers (including window stickers) papers, tags, etc.
  - 3.1.1.7.7 Include a minimum of one owner's manual
  - 3.1.1.7.8 Upon delivery, the vehicles fuel tanks shall be full of fuel
  - 3.1.1.7.9 Include temporary license if required
  - 3.1.1.7.10 Affix a valid West Virginia State Inspection Sticker to the windshield. The vehicle must be inspected in the month delivered

## REQUEST FOR QUOTATION CRFQ COR1800000020

#### **Medium Duty Class 5 Dump Truck**

- 3.1.1.7.11 No dealer insignia or other advertising shall be affixed to the vehicle or appear on any accessory such as mud flaps, bumpers, deck lids, etc. Vehicles with such advertising will be rejected
  - 3.1.1.7.12 Perform operational checks which will cover all controls, systems, and devices, doors, windows, accessories, and road testing of the completed vehicle. Vehicle shall be driven at various speed; brakes tested for dependability, vehicle checked for rattles, squeaks and must be in compliance with pre-delivery inspection/servicing procedures and make adjustments as necessary.
- 3.1.1.7.13 Workmanship: Vehicle shall be free from defects that may impair their operations, safety, emissions, and serviceability, or detract from appearance.

#### 4. CONTRACT AWARD:

- **4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages including delivery of the vehicle.
- 4.2 Pricing Page: Vendor should complete the Pricing Page by entering the Unit Price including shipping fees. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.
  - 4.2.1 The Vendor is required to provide Brand and Model Number of equipment being bid on Pricing Page.

# REQUEST FOR QUOTATION CRFQ COR1800000020 Medium Duty Class 5 Dump Truck

Vendor should submit any product brochures for the equipment they are bidding with their submitted bid response. This information must be provided upon request.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

#### 5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

#### 6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order. Vendor shall deliver the Contract Items within ninety (90) calendar days after receiving a purchase order. Contract Items must be delivered to Agency at Mount Olive Correctional Center.
- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.
  - Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.
- 6.3 Delivery Payment/Risk of Loss: Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items 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 Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced,

# REQUEST FOR QUOTATION CRFQ COR1800000020 Medium Duty Class 5 Dump Truck

or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

6.5 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.

# 7. VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
  - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein,
  - 7.1.2 Failure to comply with other specifications and requirement contained herein.
  - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
  - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
  - 7.2.1 Immediate cancellation of the Contract.
  - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
  - 7.2.3 Any other remedies available in law or equity.

# West Virginia Ethics Commission



# Disclosure of Interested Parties to Contracts

Pursuant to W. Va. Code § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$100,000 or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation.

"Interested party" or "Interested parties" means:

- A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subc vision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of W. Va. Code § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity:	Address:	_
Authorized Agent:	Address:	_
Contract Number:		
		_
☐ Check here if this is a Supplemental Disclosu		
List the Names of Interested Parties to the contract wheentity for each category below (attach additional page)	ich are known or reasonably anticipated by the contracting busine os if necessary):	28
Subcontractors or other entities performing w     ☐ Check here if none, otherwise list entity/individual	ork or service under the Contract ral names below.	
2. Any person or entity who owns 25% or more o  ☐ Check here if none, otherwise list entity/individu	f contracting entity (not applicable to publicly traded entities all names below.	s)
<ol> <li>Any person or entity that facilitated, or nego services related to the negotiation or drafting of ☐ Check here if none, otherwise list entity/individu</li> </ol>	tiated the terms of, the applicable contract (excluding leg of the applicable contract) al names below.	ļa
Signature:	Date Signed:	
Notary Verification		1
State of	, County of	
onany or perjury.	, the authorized agent of the contracting busines at the Disclosure herein is being made under oath and under the	is le
aken, swom to and subscribed before me this	day of,	
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Description:	Notary Public's Signature	
over intental agency submitting Disclosure		

# STATE OF WEST VIRGINIA Purchasing Division

# **PURCHASING AFFIDAVIT**

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 exceed 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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.

 WV-10 Approved / Revised 09/15/17

# 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.

ŢZÍ	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, 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,
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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 that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,
<b>4</b> .	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 commodities or completing the project which is the subject commodities are placed 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.
	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.
requiren or (b) as	Inderstands if the Secretary of Revenue determines that a Bidder receiving preference has falled to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order, sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such pen alty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.
autnonze the requ	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.
end It ai	nereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder sything contained within this certificate changes during the term of the contract, Bidder will notify the Purchassion in writing immediately.
Bidder.	Thorohill Ford signed: Charles Collis
Date:	3/20/18 Title: Fleet Ngg.
*Check an	y combination of preference consideration(s) indicated above, which you are entitled to receive.

- 38. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5-22-1(i), the contracting public entity shall not award a contract for a construction project to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees. Accordingly, prior to contract award, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.
- 39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by 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"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. 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.
- 40. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an 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.
- 41. 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 <a href="mailto:purchasing.requisitions@wv.gov">purchasing.requisitions@wv.gov</a>.
- 42. 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 Revised 02/16/2018

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.

- 43. 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:
  - c. 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
  - d. 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.
- 44. 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.

45. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$100,000, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original preaward interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. "Interested parties" means: (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically subcontractors; (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract; and (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency: Provided, That subdivision (2) shall be inapplicable if a business entity is a publicly traded company: Provided, however, That subdivision (3) shall not include persons or business entities performing legal services related to the negotiation or drafting of the applicable contract. The Agency shall submit a copy of the disclosure to the Ethics Commission within 15 days after receiving the supplemental disclosure of interested parties.

Contract Administrator and the initial point of contact for matters relating to this Contract.
Charles Ellis fleet Man
(Name, Title) Charles Ellis Fleet Mgr.
(Printed Name and Title)  500 FORD FAMILARE CHAPMANVILLE, WV 25508  (Address)
304-855-8300/304-855-M51
(Phone Number) / (Fax Number)  CEEUs @ Mailcom
(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.
Thornhill Ford
(Company)
Marles Ellis Fleet MgR.
(Authorized Signature) (Representative Name, Title)
Charles Ellis Fleet MgR.
(Printed Name and Title of Authorized Representative)
3/20/18
(Date)
304-855-8300/304-855-1451
(Phone Number) (Fax Number)

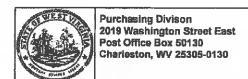
# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ COR180000002C

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 rec	eived)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
discussion held between Vendor's representation	eipt of addenda may be cause for rejection of this bid ntation made or assumed to be made during any oral tatives and any state personnel is not binding. Only to the specifications by an official addendum is
Thought FORD	
Charles Ellis	
Authorized Signature	
3/20/18 Date	

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



#### State of West Virginia Request for Quotation 36 - Vehicles

	Proc Folder: 427533		
	Doc Description: ADDE	IDUM 1 MEDIUM DUTY CLASS 5 DUMP TRUCK FOUR W	HEEL DRIVE
	Proc Type: Central Purch	ase Order	
Date Issued	Solicitation Closes	Solicitation No	Version
2018-03-09	2018-03-20	CRFQ 0608 COR1800000020	2

BID RECEIVING LOCATION	A-15 L 17 E		
BID CLERK			
DEPARTMENT OF ADMINISTRATION			
PURCHASING DIVISION			
2019 WASHINGTON ST E			
CHARLESTON	WV	25305	
US			

endor Name, Address and Telephone Number:	

FOR INFORMATION CONTACT THE BUYER Crystal Rink (304) 558-2402 crystal.g.rink@wv.gov Signature X FEIN# DATE

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

#### ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF CORRECTIONS, IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE OF A MEDIUM DUTY CLASS 5 DUMP TRUCK WITH FOUR WHEEL DRIVE FOR MOUNT OLIVE CORRECTIONAL COMPLEX PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO		
FISCAL DEPARTMENT		BUSINESS OFFICE		
DIVISION OF CORRECTIONS - CENTRAL OFFICE 1409 GREENBRIER ST STE 300		MT OLIVE CORRECTIONAL CENTER ONE MOUNTAINSIDE WAY		
CHARLESTON	WV25311	MT OLIVE	WV 25185	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	MEDIUM DUTY CLASS 5 DUMP TRUCK FOUR WHEEL DRIVE	1.00000	EA		***

Comm Code	Manufacturer	Specification	Model #	
25101601				

#### **Extended Description:**

MEDIUM DUTY CLASS 5 DUMP TRUCK FOUR WHEEL DRIVE FOR MOUNT OLIVE CORRECTIONAL COMPLEX

	E OF EVENTS		
Line	<u>Event</u>	Event Date	
1	QUESTION DEADLINE 10 AM EST	2018-03-09	

# SOLICITATION NUMBER: CRFQ COR1800000020 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.

App	licab	le A	Addendum Category:
	1	l	Modify bid opening date and time
	1	ì	Modify specifications of product or service being sought
	[,	/1	Attachment of vendor questions and responses
	[	1	Attachment of pre-bid sign-in sheet
	ĺ	I	Correction of error
	ĺ	1	Other

### Description of Modification to Solicitation:

1. To provide answers to vendor questions

No other changes at this time

Bid opening remains 03/20/2018 at 1:30 AM EST

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

### CRFQ COR1800000020

### Addendum 1

- Q1. Item 15. Requires acceptance of the P-card for payment. We will be charged a 3% fee by the bank to process this payment which will need to be passed on to the state in the form of a higher bid price. Would you please drop this requirement?
- A1. Acceptance of P-card will no longer be a requirement
- Q2. Your specification in 3.1.1.4.8 requires 4.10 4.33. Could you change this to allow the 4.88?
- **A2.** 3.1.1.4.8 Requires 4.10-4.88. (Raised the ratio from 4.33 to 4.88).
- Q3. 6.1 requires that we deliver within 90 days or contact the agency to advise if it will be longer. I am advising now that we cannot have this truck built and a body added to it and deliver within 90 days.
- A3. Replace 90 days with 130 days for required delivery time frame.

## ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: COR1800000020

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:							
(Che	ck th	e bo	x next to each addendum	received	d)		
	[4	1	Addendum No. 1	I	]	Addendum No. 6	
	[	]	Addendum No. 2	[	]	Addendum No. 7	
	]	]	Addendum No. 3	Į	]	Addendum No. 8	
	[	]	Addendum No. 4	Í	]	Addendum No. 9	
	ſ	1	Addendum No. 5	r	1	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.

Company

Charles SU's

Authorized Signature

3/30/18

Date

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

Revised 6/8/2012



Thornhill Ford Lincoln U.S. Route 119 North, Chapmanville, West Virginia, 25508 Office: 304-855-8300 Fax: 304-855-8212

## **Customer Proposal**

#### Prepared for:

STATE OF WV / DIVISION OF CORRECTIONS

### Prepared by:

CHARLES ELLIS Office: 304-855-8300 Email: ceellis@mail.com

Date: 03/14/2018

Vehicle: 2018 F-550 Chassis XL 4x4 SD Regular Cab 145" WB DRW





Thornhill Ford Lincoln U.S. Route 119 North, Chapmanville, West Virginia, 25508

Office: 304-855-8300 Fax: 304-855-8212

2018 F-550 Chassis, SD Regular Cab 4x4 SD Regular Cab 145" WB DRW XL(F5H)

#### Major Equipment

(Based on selected options, shown at right) Powerstroke 6.7L V-8 OHV w/diesel direct

injection 330hp

TorqShift 6 speed automatic w/OD

- \* 4-wheel ABS
- \* Traction control
- Battery with run down protection
- \* Air conditioning
- AM/FM stereo with seek-scan
- \* Dual manual mirrors
- \* 19.5 x 6 steel wheels
- \* Driver and front passenger seat mounted side airbags
- Message Center
- \* Vinyl seats
- \* Front axle capacity: 7000 lbs.
- \* Front spring rating: 7000 lbs.
- \* Frame section modulus: 17.2 cu.in.
- \* Cab to axie: 60"
- \* Transmission PTO Provision

### Fuel Economy

City N/A



\* Brake assistance \* LT 225/70R19.5 G BSW AS S-rated tires \* Firm suspension \* Tinted glass Daytime running Variable intermittent wipers \* Dual front airbags w/passenger cancel \* Tachometer \* Reclining front split-bench seats Steering-wheel mounted audio controls Rear axle capacity: 14706 lbs. \* Rear spring rating: 15000 lbs. \* Frame Yield Strength 50000 psi Axle to end of frame: 47,2" Engine retarder

Hwy

N/A

Exterior:Oxford White

Interior:Medium Earth Gray

Selected Options	MSRI
STANDARD VEHICLE PRICE	\$41,875.00
Order Code 660A	N/C
Tires: 225/70Rx19.5G BSW AS	Included
Wheels: 19.5" Argent Painted Steel	Included
HD Vinyl 40/20/40 Split Bench Seat	Included
Monotone Paint Application	STE
145" Wheelbase	STE
Radio: AM/FM Stereo	Included
50-State Emissions System	STE
Engine: 6.7L 4V OHV Power Stroke V8 Turbo Dies B20	sel \$8,885.00
Transmission: TorqShift 6-Speed Automatic	N/C
Dual 78-AH 750 CCA Batteries	Included
GVWR: 19,500 lb Payload Plus Upgrade Package	\$1,155.00
Limited Slip w/4.88 Axle Ratio	\$360.00
Spare Tire, Wheel & Jack	\$350.00
6-Ton Hydraulic Jack	Included
Trailer Brake Controller	\$270.00
Snow Plow Prep Package	\$185.00
Dual Alternators (Total 332-Amps)	Included
Transmission Power Take-Off Provision	\$280.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for: STATE OF WV / DIVISION OF CORRECTIONS By: CHARLES ELLIS Date: 03/14/2018



Thornhill Ford Lincoln U.S. Route 119 North, Chapmanville, West Virginia, 25508 Office: 304-855-8300 Fax: 304-855-8212

2018 F-550 Chassis, SD Regular Cab 4x4 SD Regular Cab 145" WB DRW XL(F5H) Price Levet: 835

TOTAL	<b>\$</b> 55.530.00
Destination Charge	\$1,295.00
SUBTOTAL	\$54,235.00
Medium Earth Gray	N/C
Oxford White	N/C
High Capacity Trailer Tow Package	\$580.00
Upfitter Interface Module	\$295.00

### Selected Equipment & Specs

Fax: 304-855-8212

#### **Dimensions**

\* Exterior length: 230,7"

\* Exterior width: 80.0"

\* Wheelbase: 145.0"

\* Rear track: 74.0"

\* Rear tire outside width: 93.9"

Front legroom: 43.9"Front hiproom: 62.5"

\* Passenger volume: 64.6cu.ft.

Maximum cargo volume: 11.6cu.ft.

#### Powertrain

Powerstroke 330hp 6.7L OHV 32 valve intercooled turbo V-8 engine with diesel direct injection

federal

\* Part-time

\* Fuel Economy Cty: N/A

Transmission PTO provision

### Suspension/Handling

 Front Mono-beam non-independent suspension with anti-roll bar, HD shocks

Firm ride Suspension

Front and rear 19.5 x 6 argent steel wheels

Dual rear wheels

#### **Body Exterior**

\* 2 doors

\* Black door mirrors

Trailer hamess

\* Front and rear 19.5 x 6 wheels

#### Convenience

\* Manual air conditioning with air filter

Manual door locks

Manual telescopic steering wheel

\* 1 1st row LCD monitor

Passenger visor mirror

#### Seats and Trim

Seating capacity of 3

4-way driver seat adjustment

\* 4-way passenger seat adjustment

#### **Entertainment Features**

\* AM/FM stereo radio

Fixed antenna

- \* Cab to axle: 60.0"

  \* Exterior height: 81.5"

  \* Front track: 74.8"

  \* Turning radius: 21.2'
- \* Min ground clearance: 8.2" \* Front headroom: 40.8"

\* Front shoulder room: 66.7"\* Cargo volume: 11.6cu.ft.

\* Recommended fuel : diesel

 TorqShift 6 speed automatic transmission with overdrive

\* Limited slip differential

\* Fuel Economy Highway: N/A

 Rear DANA 130 rigid axle leaf spring suspension with anti-roll bar, HD shocks

\* Hydraulic power-assist re-circulating ball Steering

\* LT225/70SR19.5 GBSW AS front and rear tires

\* Driver and passenger, manual folding door mirrors

\* Black bumpers

\* Clearcoat paint

\* 2 front tow hook(s)

Manual front windows

Manual tilt steering wheel

Day-night rearview mirror

\* Front cupholders

\* Front 40-20-40 split-bench seat

\* Manual driver lumbar support

\* Centre front armrest with storage

4 speakers

### Lighting, Visibility and Instrumentation

### Selected Equipment & Specs

#### **Dimensions**

\* Exterior length: 230,7"

\* Exterior width: 80.0"

\* Wheelbase: 145,0"

\* Rear track: 74,0"

Rear tire outside width: 93.9"

Front legroom: 43.9"Front hiproom: 62.5"

Passenger volume: 64.6cu.ft.
Maximum cargo volume: 11.6cu.ft.

#### **Powertrain**

 Powerstroke 330hp 6.7L OHV 32 valve intercooled turbo V-8 engine with diesel direct injection

\* federal

\* Part-time

Fuel Economy Cty: N/A

\* Transmission PTO provision

#### Suspension/Handling

 Front Mono-beam non-independent suspension with anti-roll bar. HD shocks

Firm ride Suspension

Front and rear 19.5 x 6 argent steel wheels

Dual rear wheels

#### **Body Exterior**

\* 2 doors

\* Black door mirrors

Trailer harness

\* Front and rear 19.5 x 6 wheels

#### Convenience

\* Manual air conditioning with air filter

Manual door locks

\* Manual telescopic steering wheel

1 1st row LCD monitor

\* Passenger visor mirror

#### Seats and Trim

Seating capacity of 3

\* 4-way driver seat adjustment

4-way passenger seat adjustment

#### **Entertainment Features**

\* AM/FM stereo radio

Fixed antenna

- \* Cab to axle: 60.0"

  \* Exterior height: 81.5"

  \* Front track: 74.8"
- \* Turning radius: 21.2'

\* Min ground clearance: 8.2"\* Front headroom: 40.8"

\* Front shoulder room: 66.7"

Cargo volume: 11.6cu.ft.

\* Recommended fuel: diesel

\* TorqShift 6 speed automatic transmission with overdrive

\* Limited slip differential

\* Fuel Economy Highway: N/A

 Rear DANA 130 rigid axle leaf spring suspension with anti-roll bar, HD shocks

\* Hydraulic power-assist re-circulating ball Steering

\* LT225/70SR19.5 GBSW AS front and rear tires

\* Driver and passenger , manual folding door mirrors

Black bumpers

\* Clearcoat paint

\* 2 front tow hook(s)

\* Manual front windows

Manual tilt steering wheel

\* Day-night rearview mirror

\* Front cupholders

Front 40-20-40 split-bench seat

Manual driver lumbar support

\* Centre front armrest with storage

4 speakers

### Lighting, Visibility and Instrumentation

### Selected Equipment & Specs (cont'd)

- \* Halogen aero-composite headlights
- \* Fully automatic headlights
- Light tinted windows
- \* Tachometer
- \* Trip computer

- \* Delay-off headlights
- \* Variable intermittent front windshield wipers
- \* Front reading lights
- \* Outside temperature display
- \* Trip odometer

#### Safety and Security

- \* 4-wheel ABS brakes
- 4-wheel disc brakes
- Dual front impact airbag supplemental restraint system with passenger cancel
- Safety Canopy System curtain 1st row overhead airbag supplemental restraint system
- Manually adjustable front head restraints

- \* Brake assist
- \* Driveline traction control
- Dual seat mounted side impact airbag supplemental restraint system
- Manual door locks

#### **Dimensions**

General .	Weights
-----------	---------

Curb	7992 lbs.	GVWR	19500 lbs.
Front GAWR	7000 lbs.	Rear GAWR	14706 lbs.
Payload	11670 lbs.	Front curb weight	4562 lbs.
Rear curb weight	3430 lbs.	Front axle capacity	7000 lbs.
Rear axle capacity	14706 lbs.	Front spring rating	7000 lbs.
Rear spring rating	15000 lbs.	Front tire/wheel capacity	7500 lbs.
Rear tire/wheel capacity	15000 lbs	Tront the wheel capacity	7500 lbs.

#### Trailering Type

	_		
Harness	Yes	Brake controller	Yes
Trailer sway control		Diano controller	162
Tullot Sway Cortuol	Yes		

### General Trailering

5th-wheel towing capacity	31500 lbs.	Gooseneck towing capacity	31500 lbs.
Towing capacity	18500 lbs.	GCWR	40000 lbs.

#### Fuel Tank type

Capacity 40
-------------

#### Off Road

Min ground clearance 8 "

#### Interior cargo

Cargo volume	11.6 cu.ft.	Maximum cargo volume	11.6 cu,ft.
D C		_	

#### Rear Frame

Height loaded 29 " Height unloaded 35 "

#### Powertrain

### Engine Type

Brand	Powerstroke	Block material	iron
Cylinders	V-8	Head material	Aluminum
Ignition	Compression	Injection	Diesel direct injection
Liters	6.7L	Orientation	Longitudinal
Recommended fuel	Diesel	Valves per cylinder	Longitudinai
Valvetrain	OHV	Forced induction	Intercooled turbo

Office: 304-855-8300 Fax: 304-855-8212

## Selected Equipment & Specs (cont'd)

Engine Spec			
Bore	3.90"	Compression ratio	16.2:1
Displacement	406 cu.in.	Stroke	4.25"
Engine Power			
Output	330 HP @ 2,600 RPM	Torque	750 ftlb @ 2,000 RPM
Alternator			
Туре	Dual	Amps	332
Battery			
Amp hours	. 78	Cold cranking amps	_750
Run down protection	Yes	Туре	Dual
Transmission			
Electronic control	Yes Yes	Lock-up	Yes
Overdrive Type	Automatic	Speed	6
Transmission Gear Rat			
1st	3.974	2nd	2.318
3rd	1.516	4th	1.149
5th	0.858	6th	0.674
Reverse Gear ratios	3.128		
Transmission Torque C			
Stall ratio	1.90		
Transmission Extras			
Driver selectable mode	Yes	Sequential shift control	SelectShift
PTO provision	Yes		
Drive Type			
4wd type	Part-time	Туре	Four-wheel
Drive Feature			
Limited slip differential	Mechanical	Traction control	Driveline
Power take-off provision Transfer case shift	Yes Manual	Locking hub control	Manual
	iviailuai		
Drive Axle Ratio	4 00		
	4.88		
Exhaust	O4=!=!=========	<b>.</b>	<b>a</b>
Material	Stainless steel	System type	Single
Emissions			
CARB	Federal		
fuel Economy			
Fuel type	Diesel		
Engine Retarder			
Type	Yes		

**Driveability** 

Office: 304-855-8300 Fax: 304-855-8212

## Selected Equipment & Specs (cont'd)

Brakes			
ABS Type	4-wheel 4-wheel disc	ABS channels Vented discs	3 Front and rear
Brake Assistance Brake assist	Yes		
Suspension Contro	ol		
Ride	Firm		
Front Suspension Independence	Mono-beam non-independent	Anti-roll bar	Regular
Front Spring			J
Туре	Coil	Grade	HD
Front Shocks			
Туре	HD		
Rear Suspension			
Independence Anti-roll bar	DANA 130 rigid axle Regular	Туре	Leaf
Rear Spring			
Туре	Leaf	Grade	HD
Rear Shocks			
Туре	HD		
Steering			
Activation	Hydraulic power-assist	Туре	Re-circulating ball
Steering Specs			<b>3</b>
# of wheels	2		
Exterior			
Front Wheels			
Diameter	19.5"	Width	6.00"
Rear Wheels			
Diameter Dual	19.5" Yes	Width	6.00"
Spare Wheels			
Wheel material	Steel		
Front and Rear Wh	eels		
Appearance	Argent	Material	Steel
Front Tires			
Aspect	70	Diameter	19.5"
Sidewalls	BSW	Speed	S
Tread Width	AS 225mm	Type LT load rating	LŢ
RPM	647	Li load raling	G



Office: 304-855-8300 Fax: 304-855-8212

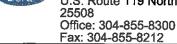
## Selected Equipment & Specs (cont'd)

Rear Tires			
Aspect	70	Diameter	19.5"
Sidewalls Tread	BSW AS	Speed Type	S LT
Width	225mm	LT load rating	G
RPM	647		•
Spare Tire			
Mount	Frame mounted	Туре	Full-size
Wheels			
Front track	74.8"	Rear track	74.0"
Turning radius Rear tire outside width	21.2' 93.9"	Wheelbase	145.0"
	93.9		
Body Features Front license plate bracket	Yes	Erect enlack averda	Vaa
Body material	Aluminum	Front splash guards Side impact beams	Yes Yes
Front tow hook(s)	2	oldo Impaot bodino	103
Body Doors			
Door count	2		
Exterior Dimensions			
Length	230.7"	Body width	80.0"
Body height  Axle to end of frame	81.5" 47.2"	Cab to axle	60.0"
Frame yield strength (psi)	50000.0	Frame section modulus Frame rail width	17.2cu.in. 34.2"
Front bumper to Front axle	38.3"	Cab to end of frame	107.2"
Front bumper to back of cab	123.7"		
Safety			
Airbags			
Driver front-impact	Yes	Driver side-impact	Seat mounted
Overhead Safety Canopy row	System curtain 1st	Passenger front-impact	Car cellable
Passenger side-impact	Seat mounted		
Seatbelt			
Height adjustable	Front		
Seating			
Passenger Capacity			
Capacity	3		
Front Seats			
Split	40-20-40	Туре	Split-bench
Driver Seat		••	- F
Fore/aft	Manual	Reclining	Manual
Way direction control	4	Lumbar support	Manual
Passenger seat			

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## Selected Equipment & Specs (cont'd)

Fore/aft Way direction control	Manual 4	Reclining	Manual
Front Head Restraint			
Control	Manual	Type	Adjustable
Front Armrest			,
Centre	Yes	Storage	Yes
Front Seat Trim			
Material	Vinyl	Back material	Vinyl
Convenience	·		·
AC And Heat Type			
Air conditioning	Manual	Air filter	Yes
Audio System		,	103
Radio	AM/FM stereo	Radio grade	Regular
Seek-scan	Yes	radio grade	Negulai
Audio Speakers			
Speaker type	Regular	Speakers	4
Audio Antenna	_	•	-
Type	Fixed		
LCD Monitors			
1st row	1	Primary monitor size (inches)	2,3
Convenience Features		,	
12V DC power outlet	2		
Door Lock Activation			
Туре	Manual		
Instrumentation Type			
Display	Analog		
Instrumentation Gauges			
Tachometer	Yes	Engine temperature	Yes
Turbo/supercharger boost	Yes	Transmission fluid temp	Yes
Engine hour meter	Yes		
Instrumentation Warnings			
Oil pressure Battery	Yes	Engine temperature	Yes
Key	Yes Yes	Lights on Low fuel	Yes Yes
Door ajar	Yes	Service interval	Yes
Brake fluid	Yes		, 00
Instrumentation Displays			
Clock	In-radio display	Exterior temp	Yes
Systems monitor	Yes		
Instrumentation Feature	• -		
Trip computer	Yes	Trip odometer	Yes



## Selected Equipment & Specs (cont'd)

Steering Wheel Type Material Telescoping	Urethane Manual	Tilting	Manual
Front Side Windows Window 1st row activation	Manual		
Window Features Tinted	Light		
Front Windshield Wiper	Variable intermittent		
Rear Windshield			
Window	Fixed		
Interior			
Passenger Visor Mirror	Yes		
Rear View Mirror			
Day-night	Yes		
<i>Headliner</i> Coverage	Full	Material	Cloth
Floor Trim	. 4	Matorial	Cloth
Coverage	Full	Covering	Vinyl/rubber
Trim Feature		Ŭ	
Gear shift knob	Urethane	Interior accents	Chrome
Lighting			
Dome light type Variable IP lighting	Fade Yes	Front reading	Yes
Storage			
Front Beverage holder(s) Illuminated Dashboard	Yes Yes Covered	Glove box Instrument panel	Locking Bin
Legroom			
Front	43.9"		
Headroom			
Front	40.8"		
Hip Room			
Front	62.5"		
Shoulder Room			
Front	66.7"		
Interior Volume	<b>.</b>		

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

64.6 cu.ft.

Passenger volume

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## Warranty - Selected Equipment & Specs

#### Warranty

Basic Distance	36000 miles	Months	36 months
Powertrain Distance	60000 miles	Months	60 months
Corrosion Perforation Distance	Unlimited miles	Months	60 months
Roadside Assistance Distance	60000 miles	Months	60 months
Diesel Engine Distance	100000 miles	Months	60 months

## BAKER TRUCK EQUIPMENT

STATE RT. 60 @ MYNES RD. / PO BOX 482 HURRICANE, W.VA. 25526

PHONE: 304-722-3814 / 800-342-3119 (WV) FAX 304-722-3829

VIRGIL MAYSE: CUSTOMER SERVICE / TECH SUPPORT

WWW.BAKER WV.COM EMAIL: virgil@bakerwv.com

"WE SERVICE WHAT WE SELL"

THORNHILL FORD CHAPMANVILLE, W.VA.

DATE: MAR. 20, 2018 QUOTE# VM032018-0002

ATT: CHARLES ELLIS
E-MAIL:

"W.V. DEPT. OF CORRECTIONS"

REFERENCE: 2018 FORD F-550, 60" CAB TO AXLE, DUAL REAR WHEEL, CAB AND CHASSIS, AUTOMATIC TRANSMISSION WITH PTO PROVISION

- 1-EBY LANDSCAPER ALUMINUM FLATBED WITH REMOVABLE SIDES
- \*9' 10" LONG X 96" WIDE
- \*3/16" DIAMOND PLATE ALUMINUM FLOOR
- \*EXTRUDED ALUMINUM SIDE & END RAILS WITH STAKE POCKETS & RUB RAIL
- \*3" CROSSMEMBERS ON 12" CENTERS
- \*5" "J"-LONG SILLS
- \*39" BULKHEAD WITH PUNCHED SCREEN WINDOW & 48" TAPERED CAB SHIELD
- \*FORD FACTORY CHASSIS STOP / TURN / TAIL LIGHTS
- \*LED RECESSED MARKER LIGHTS
- \*REAR MUDFLAPS
- \*ICC REAR BUMPER
- \*35" TALL REMOVABLE SIDE SECTIONS WITH 4" WOODEN TOP SIDE BOARDS (2-PIECE REMOVABLE SIDES)
- \*REAR BARN DOOR STYLE REAR SWING DOORS WITH CAM STYLE DOOR LATCHES
- \*CLASS "V" RECEIVER HITCH
- \*7-WAY TRAILER PLUG
- \*HARSH RL-C20 UNDERBODY HOIST & SUBFRAME
- \*ELECTRIC SHIFT PTO & DIRECT MOUNT HYDRAULIC PUMP
- \*HYDRAULIC RESERVOIR & DUMP VALVE WITH ELECTRIC SHIFT DUMP VALVE
- \*PTO & DUMP CONTROL SWITCHES ON DASH