



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

Centralized Request for Quote  
 Vehicles

Proc Folder: 785616  
 Doc Description: MV21 - 2021 OR LATEST MODEL VEHICLE

Reason for Modification:

Proc Type: Statewide MA (Open End)

Date Issued	Solicitation Closes	Solicitation No	Version
2020-09-29	2020-10-13 13:30	CRFQ 0212 SWC2100000004	1

**BID RECEIVING LOCATION**

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

RECEIVED  
 2020 OCT 13 PM 1:03  
 WV PURCHASING  
 DIVISION

**VENDOR**

Vendor Customer Code: 00000200510

Vendor Name : THORNHILL SUPERSTORE INC.

Address : P.O.BOX 4454

Street : S 11 AT TRACE FORK RD

City : CHAPMANVILLE

State : WV

Country : US

Zip : 25508

Principal Contact : CHARLES ELLIS

Vendor Contact Phone: 304-855-8300

Extension: 2244

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

Vendor Signature X *Charles Ellis*

FEIN# 55-0382031

DATE 10/13/2020

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



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

State of West Virginia  
 Centralized Request for Quote  
 Vehicles

Proc Folder: 785316			Reason for Modification: ADDENDUM_1
Doc Description: MV21 - 2021 OR LATEST MODEL VEHICLE			
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2020-10-05	2020-10-13 13:30	CRFQ 0212 SWC2100000004	2

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Customer Code: 060006200510  
 Vendor Name : THORNHILL SUPERSTORE INC.  
 Address : P.O. BOX 4454  
 Street : US 119 AT TRACE FORK RD.  
 City : CHAPMANVILLE  
 State : WV Country : US Zip : 25508  
 Principal Contact : CHARLES ELLIS  
 Vendor Contact Phone: 304-855-8300 Extension: 2244

**FOR INFORMATION CONTACT THE BUYER**

Mark A Atkins  
 (304) 558-2307  
 mark.a.atkins@wv.gov

Vendor Signature X *Charles Ellis* FEIN# 55-0382031 DATE 10/13/2020

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

**ADDITIONAL INFORMATION**

ADDENDUM\_1: Is issued for the following:

- 1. To publish a response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies and political subdivisions to establish an open-end contract for 2021, or latest model year, Motor Vehicles - Classes 1- 17, per attached documents.

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City                                      WV    99999 US	No City                                      WV    99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Vendor shall use Exhibit_A Pricing Page(s) for bid pricing.	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25100000			

**Extended Description:**

MV21 - 2021 or latest model vehicle:

Note: Vendor shall use Exhibit\_A Pricing Page(s) for bid pricing.  
If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.  
Vendor shall enter pricing into the Exhibit\_A Excel pages and must attach with bid.  
See section 18 of Instructions to Bidders.

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due by 2:00pm EDT:	2020-10-05

**SOLICITATION NUMBER: CRFQ 0212 SWC2100000004**  
**Addendum Number: 1**

---

The purpose of this addendum is to modify the solicitation identified as CRFQ 0212 SWC2100000004 (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

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

**Description of Modification to Solicitation:**

1. To publish a response to the questions submitted by Vendors during the Technical Questioning period.

No other changes made.

**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.



Technical Question Response

---

**Question #1:** CLASS 6: Ford does not offer an Off Road Pkg on a Compact Utility. Could the Off Road Pkg be eliminated on Class 6?

**Response #1:** No, the Class 6 specification requirement for the items listed in the Off-Road Package will remain unchanged.

**Question #2:** Could a 4cyl Ecoboost Engine be added as a choice on Class 7 and 8?

**Response #2:** No, the Class 7 and 8 engine specifications will remain as originally published.

**Question #3:** Could the Off Road Pkg be eliminated on Class 8?

**Response #3:** No, the Off Road Pkg requirement will remain on Class 8.

**Question #4:** Could a 4 Cyl Eng be added as a choice on Class 9?

**Response #4:** No, the engine requirement will remain as originally specified for Class 9.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ 0212 SWC2100000004**

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

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

**Addendum Numbers Received:**

(Check the box next to each addendum received)

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

Thorahill (Superior & Inc.)  
Company

Charles Ellis  
Authorized Signature

10/13/2020  
Date

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

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

304-855-8300 / 304-855-1451  
(Name, Title)  
CHARLES ELLIS FLEET MGR  
(Printed Name and Title)  
P.O. BOX 4454 CHAPMANVILLE WV 25508  
(Address)  
304-855-8300 / 304-855-1451  
(Phone Number) / (Fax Number)  
CEELLIS@MAIL.COM  
(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

THORNHILL SUPERSTORE INC.

(Company)

*Charles Ellis Fleet Mgr.*

(Authorized Signature) (Representative Name, Title)

CHARLES ELLIS FLEET MGR

(Printed Name and Title of Authorized Representative)

10/13/2020

(Date)

304-855-8300 / 304-855-1451

(Phone Number) (Fax Number)

## 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 **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 individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

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

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting  
Revised 01/09/2020



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: October 05, 2020 due by 2:00pm EDT.

Submit Questions to: Mark Atkins, Senior Buyer  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)  
Email: Mark.A.Atkins@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: MV21  
BUYER: Mark Atkins, Senior Buyer  
SOLICITATION NO.: CRFQ 0212 SWC2100000004  
BID OPENING DATE: 10/13/2020  
BID OPENING TIME: 1:30pm EDT  
FAX NUMBER: 304-558-3970

Revised 01/09/2020

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.

**For Request For Proposal ("RFP") Responses Only:** In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus       N/A       convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

~~Technical~~

~~Cost~~

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

Bid Opening Date and Time: October 13, 2020 @ 1:30pm EDT

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

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

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, 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.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**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 be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: <http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**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, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or



minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to 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:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**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 Upon Award and extends for a period of one (1) year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal 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 one (1) 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 within \_\_\_\_\_ days.

**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.

**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 a 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 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.



**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 of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications 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 and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, 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, including but not limited to, policy cancelation, policy reduction, or change in insurers. 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 per occurrence.

**Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

**Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

**Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

**Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

**Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

Garage Keepers Insurance in at least an amount of \$1,000,000.00 per occurrence will be accepted in lieu of the Commercial General Liability Insurance.

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**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:

05% (.005) of Purchase Order Total assessed daily for orders not completed in full beyond 120 calendar days after received order.

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. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** 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. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**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 documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**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.

**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. 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>.

**31. 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.

**32. 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.

**33. 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.

**34. 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.

**35. 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.

**36. 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.



**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, 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.

**38. 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”), provided that both the Other Government Entity and the Vendor agree. 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. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**39. 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.

**40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider’s employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Revised 01/09/2020

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

**42. 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.

**43. 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.

**44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, 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 pre-award 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. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**45. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of all state agencies and political subdivisions to establish an open-end contract for 2021, or latest model year, motor vehicles – Class 1-17.
  
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 **“CNG/ Bi-fuel motor vehicle”** means a motor vehicle that can operate on either an alternative - Certified Natural Gas or conventional fuel based on driver selection.
  - 2.2 **“Contract Item”** or **“Contract Items”** means the list of items identified in Section 3.1 below and on the Pricing Pages.
  - 2.3 **“E85”** means an alternative fuel that is a high-level gasoline-ethanol blend containing 51% to 83% ethanol, depending on geography and season.
  - 2.4 **“EPA City MPG Rating”** means the Environmental Protection Agency’s official Mile Per Gallon evaluation of a vehicles’ city fuel economy for a given fuel type.
  - 2.5 **“EPA Highway MPG Rating”** means the Environmental Protection Agency’s official Mile Per Gallon evaluation of a vehicles’ highway fuel economy for a given fuel type. Vendors must use the *2021 Fuel Economy Guide*, for vehicle specific ratings which can be found at <http://www.fueleconomy.gov/feg/printGuides.shtml>
  - 2.6 **“EPA”** means Environmental Protection Agency.
  - 2.7 **“Flexible fuel motor vehicle”** means a vehicle that can operate on a combination of alternative and conventional fuels concurrently.
  - 2.8 **“Gross Vehicle Weight Rating (GVWR)”** means the maximum loaded weight (including curb weight, operator & passenger weight, and payload) in pounds (lbs.) of a single vehicle. Vehicle manufacturers specify the maximum GVWR on the vehicle certification label.
  - 2.9 **“Hybrid”** means Hybrid-electric vehicle which uses a combination of a gasoline engine and electric motor(s). (See Section 3.1.1.3)

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

- 2.10 “Manufacturer/Brand”** means the name of the maker of the contract item which will be supplied by the vendor.
- 2.11 “Model & Number”** means the model name and model number associated with the contract item as defined by the manufacturer.
- 2.12 “MPG”** means miles per gallon rating of a vehicles’ fuel economy for a given fuel type as defined by the Environment Protection Agency in the *2021 Fuel Economy Guide*, for vehicle specific ratings which can be found at <http://www.fueleconomy.gov/feg/printGuides.shtml>.
- 2.13 “OEM”** means Original Equipment Manufacturer.
- 2.14 “Powertrain”** means the group of components used to transmit engine power to the wheels. The powertrain includes the engine, clutch, transmission, universal joints, drive shaft, and rear-axle gears.
- 2.15 “Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as **Exhibit\_A** and used to evaluate the Solicitation responses.
- 2.16 “QVM”** means Qualified Vehicle Modifier.
- 2.17 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
- 2.18 “Total life-cycle cost”** means the complete cycle of a motor vehicle, from initial acquisition, through operation using the formula provided below for anticipated mileage.
- 2.19 “Vehicle class”** means the designation of motor vehicle types that include sedans, sport utility vehicles, and trucks, or different categories of vehicles according to requirements specified herein.
- 2.20 “Vendor Name”** means the company name of the vendor (Dealership) who will be supplying the contract item(s) to the State of West Virginia.
- 2.21 “Warranty”** means the written guarantee issued with new motor vehicles or related equipment. It defines the manufacturer's responsibility for the repair or replacement of defective parts and other services provided as part of the purchase price. A



CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

warranty can be nullified if the user does not follow certain stipulations of the manufacturer, such as preventive maintenance.

Vendors must use the *2021 Fuel Economy Guide*, for vehicle specific ratings which can be found at <http://www.fueleconomy.gov/feg/printGuides.shtml>

**3. GENERAL REQUIREMENTS:**

**3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

**3.1.1 Vehicle Class 1 thru 17:**

**3.1.1.1 Standard Equipment Requirements –** The following are mandatory as related to the standard equipment requirements of each vehicle class. Each vehicle class must contain the following unless otherwise noted.

- A. Automatic Transmission
- B. Power Steering
- C. Power/ABS Brakes
- D. Minimum AM/FM Radio, Hands free/Bluetooth compatible, installed
- E. Manufacturer's Standard Tint Glass
- F. Exterior power, left and right mirrors
- G. License plate mounts located on the front and rear bumpers.
  - A. Prior to delivery, all vehicles must be pre-drilled, with hardware installed, to meet specifications that require both front and rear license plates.
  - B. Any vehicle delivered without such plate mounts will be rejected.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

- H. All-season tires
- I. Manufacturer's standard spare tire with jack when available as standard equipment.
- J. Installed rear window defogger for all vehicles except trucks and cargo vans
- K. Front bucket seats for all vehicles except trucks
- L. Installed air conditioning. The following vehicle class must include rear air conditioning – Class 9.
- M. Installed floor mats, except where vinyl floor covering is present. The following vehicle classes require slush, all weather mats – Class 6, 7, 8, 9, 16, and 17.
- N. Installed front driver and passenger air bags
- O. Installed power windows and locks on all doors except for Vans where power windows and locks on all doors are not available as an option from the manufacturer. Van vendors will provide power windows and locks where applicable.
- P. Factory installed tilt wheel and cruise control
- Q. Factory installed keyless entry
- R. Installed "fleetside" bed for trucks.
- S. Factory Reverse backup camera.

**3.1.1.2 Unspecified Accessories & Features:** All parts, equipment, accessories, material, design and performance characteristics not specified herein, but which are necessary to provide a complete unit, must be furnished with each unit and required to conform to strength, quality of material, and quality of workmanship to those which are advertised and provided to the market in general by the unit industry.



CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

**3.1.1.2.1** All parts and accessories advertised and regularly supplied as standard shall be included except those which would represent duplication of parts and accessories specified and except those which, by specification, are not to be furnished.

**3.1.1.2.2** All standard safety features, required by Federal and State law, shall be included.

**3.1.1.2.3** Vehicles must have all equipment found on the manufacturer's base model plus other equipment requirements, packages, items, etc. needed to meet the specifications for each order vehicle class placed against the contract.

**3.1.1.2.3.1** Vehicles must not have manufacturer's base model equipment deleted unless specifically required within the specifications for that vehicle.

**3.1.1.2.3.2** Packages that are designated for police use or special service vehicles (non-civilian) use will not be accepted.

**3.1.1.3 Fuel Type:** All vehicles shall be gasoline powered unless otherwise stated. Flex Fuel (E85). Diesel, CNG/Bifuel, and Hybrid should also be quoted if available.

**A.** All alternative vehicles must have the capacity to travel a minimum of 150 miles without refueling/recharging.

**B.** All-natural gas devices must be OEM or QVM Certified and EPA approved.

**C. Hybrid Vehicles** must meet the following requirements -

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

- a. Hybrid Vehicles must have both an internal combustion engine and an electric motor.
- b. Hybrid Vehicles bid must be capable of driving on only electric power.

**3.1.1.4 Pre-delivery inspection:** Prior to delivery, all vehicles must be thoroughly inspected and serviced in compliance with the manufacturer's proscribed procedures which includes but is not limited to:

- A. Complete vehicle lubrication;
- B. Confirm oil level, fill crank case as needed, top off all fluids;
- C. Adjust engine to proper operating condition;
- D. Verify tire pressure and corrected as necessary;
- E. Check front end alignment or four-wheel alignment if applicable, perform alignment if needed, and balance all tires;
- F. Wash/Clean interior and exterior of vehicle. Remove all unnecessary tags, stickers (including window stickers), papers, tags etc.; Window stickers need to be removed and placed inside the vehicle.
- G. Include a minimum of one owner's manual;
- H. Upon delivery, the vehicles fuel tanks shall be full of fuel;
- I. Include temporary license plate and registration;
- J. Affix a valid West Virginia Inspection Sticker to the windshield. The vehicle must be inspected in the month delivered;
- K. 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 delivered with such advertising will be rejected;

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

L. 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 speeds; 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.

**3.1.1.5 Workmanship:** Vehicles shall be free from defects that may impair their operation, safety, emissions, and serviceability, or detract from appearance.

**3.1.1.6 Operator's Manuals:** The manufacturer shall furnish with the vehicle at least one copy of all warranty information and handbooks for the vehicle and any special equipment furnished with, or as a part of, the vehicle. This information shall be in hard copy form. The handbooks shall include as a minimum the vehicles operator's manual, vehicle maintenance handbook, and special equipment handbook.

**3.1.1.7 Statement of Origin or Bill of Sale:** Unless otherwise specified, manufacturer's Statement of Origin or Bill of Sale showing the applicable purchase order number for each vehicle procured shall be provided. The document shall be forwarded to the agency's address shown on the equipment contract order prior to shipment. Vehicle safety/emission tests are the responsibility of the requisition agency.

A. All vehicle identification numbers (VIN) must be supplied to the Fleet Management Division by email, referencing the purchase order, release order, or other procurement acquisition, or leasing agreement number, the year, make, model, and color of each vehicle to the following email address: [fleet@wv.gov](mailto:fleet@wv.gov). This information must be received within ten (10) working days prior to the delivery of each vehicle.

B. Upon delivery of the vehicle, All documentation (Title Application, Statement of Origin,

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

Delivery/Odometer Statement, Lease Agreement, etc.)  
in original form must be mailed or hand carried to:

Department of Administration  
Fleet Management Division  
Capitol Complex, Bldg 17  
2101 Washington Street, East  
P.O. Box 50121  
Charleston, WV 25305-0121

**3.1.1.8 Warranty:** The following are mandatory requirements as related to the warranty:

- A. Basic Comprehensive Warranty Coverage** - The vendor shall provide the vehicle manufacturer's basic whole vehicle warranty. The minimum length of warranty shall be 3 years/36,000 miles and shall cover the entire vehicle (bumper to bumper).
- B. Basic Corrosion and Powertrain Warranty Coverage** - the vendor shall provide the manufacturers' standard Basic Corrosion and Powertrain Warranty.
- C.** The warranty shall include furnishing, without cost to the agency, (FOB vendors' nearest dealer or branch to vehicle's location), of new parts and assemblies to replace any that failed or malfunctioned within the warranty period. The State may elect to have the corrective work performed at the vendor's location, branch, or dealership, or a manufacturer's factory authorized repair facility, or upon the vendor's approval, at a commercial or Government repair facility. The cost of labor involved in the replacement of the failed or malfunctioned part(s) or assemblies shall be borne by the vendor.
- D. Warranty Extensions** - If the vendor receives from any supplier, manufacturer, or subcontractor additional warranty coverage on the whole or any component of the vehicle, in the form of time and/or



CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

mileage including any pro rata arrangements, or the vendor generally extends to its commercial customers a greater or extended warranty coverage, the agency shall receive corresponding warranty benefits.

**3.1.1.9 Product Conformance:** the products provided shall meet the salient characteristics of this specification, conform to the manufacturer’s own drawings, specifications, standards and quality assurance practices, and be the same product offered for sale in the commercial market.

**3.1.1.10 REPORTS:** The Vendor shall provide to the State of West Virginia’s primary contact person quarterly utilization reports by vehicle class containing at a minimum the following information pertaining to the State of West Virginia agencies, boards, commissions, and political subdivisions:

- 3.1.1.10.1** Class Number;
- 3.1.1.10.2** Ordering Entity;
- 3.1.1.10.3** Purchase Order Number;
- 3.1.1.10.4** Description;
- 3.1.1.10.5** Quantity.

These reports will be provided in Excel format and sent via email to the Purchasing Division Buyer on a quarterly basis as follows:

<u>PERIOD END</u>	<u>REPORT DUE</u>
December 31	January 31
March 31	April 30
June 30	July 31
September 30	October 31

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

**4. CONTRACT AWARD:**

- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the vendors that provide the Contract Items meeting the required specifications for the lowest Total Life Cycle Cost per fuel type vehicle class as shown on the Pricing Pages.

Each vehicle fuel type (Gasoline, Flex-fuel, Diesel, CNG/Bifuel, and Hybrid) contained in a given class, represents an opportunity for a separate bid response. Each of these vehicle fuel types shall be evaluated independently and awarded to the lowest responsible bidder meeting the specifications of the given vehicle fuel type in that vehicle class.

- 4.2 Life of Contract:** This contract shall become effective upon award and extends for one year or until such time as the vendor notifies the Purchasing Division that the model year build-out date has been reached, unless the vendor chooses to supply next model year vehicles at the price quoted, or until contracts are issued for the next model year.
- 4.3 Pricing Pages:** Vendor should complete the Pricing Pages by responding to the information requested in the “Vendor Name”, “Manufacturer/Brand”, “Model & Number”, “EPA HIGHWAY MPG Rating”, “EPA CITY MPG Rating”, “Vendor Contact”, “Phone Number”, “Email Address”, “Standard Color Code”, “Color Description”, and “Unit Price” fields for each vehicle class. Utilizing the provided excel files will self-tabulate the “Total Life Cycle Cost” fields.

**Vendor Bid Response Section:** The vendor shall use the EPA mileage ratings from the Official 2021 Fuel Economy Guide for Highway and City MPG ratings for each vehicle class. If the vehicle is not present in the 2021 Fuel Economy Guide, vendors must utilize the EPA Mileage rating provided by the manufacturer for 2020 model vehicles. Vendors should submit mileage rating documentation from the manufacturer with their bid response for the vehicle EPA mileage ratings not available in the 2021 Fuel Economy Guide. Inclusion of this documentation, with the bid, will expedite the evaluation process.

Any vehicle class that contains a vehicle evaluated on the basis of the EPA Mileage rating provided by the manufacturer may be re-evaluated at the sole discretion of the Purchasing Division if the subsequently published Official 2021 Fuel Economy Guide would result in a change to the Total Life Cycle Cost of 5% (.05) or more.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

Example:

Manufacturer utilized EPA Mileage rating resulting in a Total Life Cycle Cost of \$45000.00 for vehicle class bid. If the EPA Official 2021 Fuel Economy Guide published mileage rating differs from the manufacturer mileage rating and results in a Total Life Cycle Cost change exceeding \$2,250.00 for the vehicle class bid [ $\$45,000.00 \times .05$  (5%) = \$2,250.00], a re-evaluation of vehicle class bid may result.

Any re-evaluation will utilize the EPA mileage ratings from the Official 2021 Fuel Economy Guide in place of the EPA Mileage rating from the manufacturer. In the event the two EPA mileage ratings differ and exceed a 5% change in the overall Total Life Cycle Cost, the re-evaluation may result in cancellation of the existing award and re-awarding of a vehicle class to another vendor. Orders placed with an awarded vendor prior to a contract re-award will remain valid. Once a re-award is made and officially becomes effective, all new orders for that vehicle class will be placed with the re-awarded vendor.

**4.3.1 “Vehicle Fuel Type” segment:**

- A. Vendors bidding vehicle fuel type “Gasoline” shall use the MPG ratings for gasoline.
- B. Vendors bidding vehicle fuel type “Flex-fuel” shall use the MPG ratings for E85.
- C. Vendors bidding vehicle fuel type “Diesel” shall use the MPG ratings for diesel.
- D. Vendors bidding vehicle fuel type “CNG/Bifuel” shall use the MPG ratings for gasoline.
- E. Vendors bidding vehicle fuel type “Hybrid” shall use the MPG ratings for gasoline.

**4.3.2 “EPA HIGHWAY MPG Rating” & “EPA CITY MPG Rating” segments:** The EPA mileage ratings for Highway and City MPG are supplied by the US Environmental Protection Agency at the following website: <https://www.fueleconomy.gov/feg/printGuides.shtml> Vendor shall provide each corresponding EPA MPG rating in the cell provided.

**4.3.3 “Unit Price” segment:** The Unit Price is the base vehicle price including standard equipment requirements, vehicle requirements and any additional requirements for the given vehicle class.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

**4.3.4 “Total Life Cycle Cost” segment:**

The Total Life Cycle Cost is tabulated using the following formula for all fuel types *except* diesel:

$$[(75,000/\text{EPA Highway MPG Rating} + 25,000/\text{EPA City MPG Rating}] \times 2.75 + \text{Unit Price}$$

The above formula is derived from an estimated vehicle life of 100,000 miles; where an estimated 75,000 miles will be highway use and an estimated 25,000 miles will be city use. The combined averages of the two MPG ratings are then multiplied by an estimated gasoline price of \$2.75 per gallon.

The Total Life Cycle Cost tabulation formula for diesel is as follows:

$$[(75,000/\text{EPA Highway MPG Rating} + 25,000/\text{EPA City MPG Rating}] \times 3.05 + \text{Unit Price}$$

The above formula is derived from an estimated vehicle life of 100,000 miles; where an estimated 75,000 miles will be highway use and an estimated 25,000 miles will be city use. The combined averages of the two MPG ratings are then multiplied by an estimated diesel price of \$3.05 per gallon.

For example, if a gasoline vehicle were to have an EPA MPG rating of 22 MPG Highway and 18 MPG City with a Unit Price of \$22,000.00, the Total Life Cycle cost would equal \$35,194.44. (First find the product of 75,000 miles divided by the EPA Highway MPG Rating, and then find the product of 25,000 miles divided by the EPA City MPG Rating. Next, add the two products together and multiply by the fuel type cost of 2.75 per gallon (for gasoline). Lastly add the product of the preceding calculation to the Unit Price of the vehicle being bid.)

**NOTE:** The pricing pages have been formatted to calculate the Total Life Cycle Cost when the cells for “EPA HIGHWAY MPG Rating”, “EPA CITY MPG Rating”, and “UNIT PRICE” are entered.

**4.3.5 “Options”**

Mileage charges for delivery should be listed under the “Options” section of each vehicle class pricing page. FOB Dealership (Deduct) and FOB Other than Metro Charleston refers the delivery charges, that, at time of order, the vendor will add to or deduct from their final bid amount for each vehicle class awarded. If no response is received in either the FOB Dealership



CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

(deduct) or FOB Other than Metro Charleston fields, it will be assumed the vendor will not be charging delivery. These options will not be evaluated as part of the award.

**General:** Vendors should complete the Pricing Pages in their entirety as failure to do so may result in Vendor's bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: [Mark.A.Atkins@wv.gov](mailto:Mark.A.Atkins@wv.gov)

## 5. ORDERING AND PAYMENT:

**5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

**5.2 Agency Ordering Procedure:** WV State Agencies shall issue a CDO (Central Delivery Order.) The CDO and following corresponding form: DOA-FM-59 for vehicle replacement or Fleet Increase shall be submitted to the Department of Administration Fleet Management Division for approval. Then shall be forwarded to the Purchasing Division for processing.

The purchase requisition must be thoroughly completed and must contain the following: the contract number from which the vehicle is being procured and must be properly signed by all appropriate parties. Additionally, emergency orders must clearly be stated on the purchase requisition.

Failure to meet the above requirements will result in the requisition being returned to the issuing agency for correction. Please refer to Appendix\_Q of the Purchasing

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

Division Handbook for additional instructions and examples of delivery order information required.

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

Vehicles may be purchased from this contract by any West Virginia State agency. West Virginia state agencies will either remit payment directly or use a third-party financing company on contract with the State of West Virginia. The Department of Administration, Fleet Management Division (FMD) arranges third-party financing.

The time required for third party financing does not differ from the time required for payment directly from the state as both are normally made within 30 business days from delivery of vehicle and corresponding invoice. Actual time required to process payment may vary.

**6. DELIVERY AND RETURN:**

- 6.1 Delivery Time:** Vendor shall deliver standard orders within 120 working days after orders are received. Vendor shall deliver emergency orders 60 working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

Standard order delivery shall be F.O.B. destination to West Virginia Surplus Property located at 2700 Charles Avenue Dunbar, WV 26064 or to agencies located in the Charleston Metro Area only.

For deliveries made to West Virginia Surplus Property; the vendor must receive prior approval from Surplus Property to deliver vehicles. The delivery request must be made at least five (5) working days in advance. Surplus Property will accept a maximum amount of twenty (20) vehicles per day and no deliveries will be accepted after 3:30 PM, EST. The Surplus Property Vehicles Coordinator can be contacted at 304-766-2626.

For deliveries not made to the West Virginia Surplus Property; all vehicles must be delivered to the “ship to” section indicated on the purchase requisition form. Vendors must contact the Fleet Management Division at 1-855-817-1910 prior to delivery.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

The following State Agencies require twenty-four (24) hour advance notice prior to delivery:

Division of Highways	West Virginia State Police
Division of Natural Resources	Higher Education (Colleges)
Division of Forestry	Elected Officials

**6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Vendor shall pay liquidated damages in the amount of .5% (.005) of the agency's purchase requisition amount for delivery delays beyond 120 calendar days. This amount will be assessed daily until order is completed in full. The liquidated damages only apply when the vendor does not notify the agency to arrange shipping prior to the 120 days required.

Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division

**6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice. The Vendor may add a supplementary per mile charge for delivery to locations other than West Virginia Surplus Property and should provide this information in the "Options" section of each vehicle class pricing page.

**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. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 – 2021, or latest model year, Motor Vehicles

---

**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 requirements 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.

**8. MISCELLANEOUS:**

- 8.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.3 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

CRFQ 0212 SWC2100000004  
REQUEST FOR QUOTATION  
MV21 - 2021, or latest model year, Motor Vehicles

---

Contract Manager: Charles Ellis  
Telephone Number: 304-855-8320  
Fax Number: 304-855-1451  
Email Address: CEllis@ncail.com



West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: THORNHILL SUPERSTORE INC Address: P.O. BOX 4454 CHAPMANVILLE WV 25508

Name of Authorized Agent: CHARLES ELLIS Address: CHAPMANVILLE WV 25508

Contract Number: CRFQ SWC21\*04 (MV21) Contract Description: Statewide contract for motor vehicles (Class 01-17)

Governmental Agency awarding contract: WV Purchasing Division

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

**1. Subcontractors or other entities performing work or service under the Contract**

Check here if none, otherwise list entity/individual names below.

**2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**

Check here if none, otherwise list entity/individual names below.

**3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**

Check here if none, otherwise list entity/individual names below.

Signature: *Charles Ellis*

Date Signed: 10/13/2020

**Notary Verification**

State of WV, County of LOGAN:

I, CHARLES ELLIS, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 13 day of OCT., 2020.

*Judy Smith*  
Notary Public's Signature



OFFICIAL SEAL  
STATE OF WEST VIRGINIA  
NOTARY PUBLIC  
Judy Smith  
202 Beachwood Estates  
Scott Depot, WV 25560  
My Commission Expires May 10, 2021

**To be completed by State Agency:**

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: Purchasing Division

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 exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (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.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: THORNHILL SUPERSTORE INC.

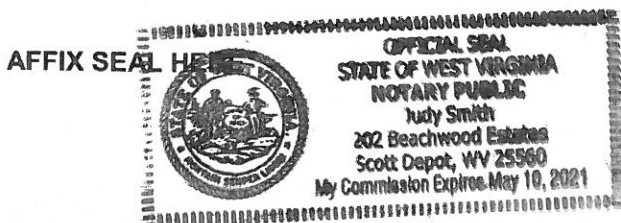
Authorized Signature: *Charles Eiler* Date: 10/13/2020

State of WV

County of LOGAN, to-wit:

Taken, subscribed, and sworn to before me this 13 day of OCT., 2020.

My Commission expires 5/10, 2021



NOTARY PUBLIC *Judy Smith*  
Purchasing Affidavit (Revised 01/19/2018)

**Class 10 - Automobile  
Mid-Size Pick Up Extended Cab**

Vendor Name: THORNHILL SUPERSTORE INC  
 Manufacturer/Brand: CHEVROLET  
 Model Name & Number: COLORADO 12P53

Vendor Contact: CHARLES ELLIS  
 Phone No.: 304-855-8300  
 Email: CEELLIS@MAIL.COM

**Vehicle Requirements:**

Classification: Mid-Size Pick Up Extended Cab  
 Drive: 4 Wheel/All wheel with Hi/Lo Range  
 Passenger seating: 4 minimum (including driver)  
 Doors: 4, minimum  
 Wheelbase: 120in., minimum  
 GVWR: 5400 lbs. min, 6250 lbs. max.  
 Engine: Minimum acceptable Engines:  
Gas: Non-Turbo- 6 cylinder minimum  
Gas: Turbo - 4 cylinder minimum  
Diesel: 4 cylinder minimum  
 Off Road Package: Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.  
 Tow Package: Installed Hitch & Wiring  
 Slush/All weather Mats: Installed on driver and passenger front and second row, except where vinyl floor covering is present.  
 Bed: Short, with installed spray-in liner.  
 Sliding rear window: Not required.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
G9K	SATIN STEEL
GAZ	WHITE
GBA	BLACK

**Additional Requirements:**

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

Vendor Bid Response:				
Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	<u>24</u>	<u>17</u>	<u>\$30681.00</u>	<u>\$43318.88</u>
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

**\*Options:**

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

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





### Configure a New Vehicle:View Summary



Choose Model      Choose Options      Customer/Other Info      View Summary

#### RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

#### GM Business Associate Information

Detail View without prices ▼

Charge-to BAC: 162043	Charge-to BFC: 1
Ship-to BAC: 162043	Ship-to BFC: 1
Contact Name:	DAN:
Phone #:	Stock No:

#### Model Information

Model Year: 2021	Distrib.Entity: FLT Fleet	Order Type:FBC-Fleet Political Subdivision
Division: CHEVROLET TRUCK	Allocation Group: COLRDO	
Model: 12P53 - Colorado: Z71/ZR2 Extended Cab		

#### Fleet Information

Primary FAN: 812710	End-User FAN:	
Bid Number:		Bid Item #:
PO Number:		

#### Configuration Information

PEG: 4Z7  
 Primary Color: GAZ - Summit White  
 Engine: LGZ - Engine, 3.6L DI DOHC V6 VVT  
 Transmission: M5T - Transmission, 8-speed automatic  
 Trim: HH1 - Jet Black, Cloth/leatherette seat trim  
 Emissions: FE9 - Emissions, Federal requirements  
 Requested TPW:

Options: 5GD, 9B7, A28, A91, AG1, AL9, ATG, B30, B34, B35, BTV, BW5, BWN, C49, C4F, C68, CGN, CTT, D75, DD8, DG6, FE9, G80, GU6, IOS, K34, K4C, KA1, LGZ, M5T, NQ6, NY7, PPA, QHE, RIM, RM7, T3C, T3U, U2K, U2L, UD7, UDD, UE1, UJN, UQ3, USS, UST, UTJ, UVB, UVD, VAV, VCX, VJQ, VQ2, VT5, VV4, W1Y, YM8, Z71, Z82, ZAO

#### Hide Descriptions

- 5GD : Tow/Haul Mode
- 9B7 : Mirror, spotter
- A28 : Window, rear-sliding, manual
- A91 : Tailgate, remote locking
- AG1 : Seat adjuster, driver 6-way power
- AL9 : Seat adjuster, power driver lumbar control
- ATG : Remote Keyless Entry, extended range
- B30 : Floor covering, color-keyed carpeting
- B34 : Floor mats, carpeted front
- B35 : Floor mats, carpeted rear
- BTV : Remote vehicle starter system
- BW5 : Moldings, Black beltline
- BWN : CornerStep, rear bumper

C49 : Defogger, rear-window electric  
 C4F : GVWR, 5900 lbs. (2676 kg)  
 C68 : Air conditioning, single-zone automatic climate control  
 CGN : Bedliner, spray-on, Black with Chevrolet logo  
 CTT : Hitch Guidance  
 D75 : Door handles, body-color  
 DD8 : Mirror, inside rearview auto-dimming  
 DG6 : Mirrors, outside heated power-adjustable, body-color, manual-folding  
 FE9 : Emissions, Federal requirements  
 G80 : Differential, automatic locking rear  
 GU6 : Rear axle, 3.42 ratio  
 IOS : Audio system, Chevrolet Infotainment 3 Plus system  
 K34 : Cruise control, electronic, automatic  
 K4C : Wireless Charging for compatible cell phones  
 KA1 : Seats, heated driver and front passenger  
 LGZ : Engine, 3.6L DI DOHC V6 VVT  
 M5T : Transmission, 8-speed automatic  
 NQ6 : Transfer case, electric, 2-speed AutoTrac  
 NY7 : Transfer case shield  
 PPA : Tailgate, EZ-Lift and Lower  
 QHE : Tires, 255/65R17 all-terrain, blackwall  
 RIM : Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Machined aluminum  
 RM7 : Wheel, spare, 17 x 8" (43.2 cm x 20.3 cm) steel  
 T3C : Headlamps, projector-type  
 T3U : Fog lamps, front  
 U2K : SiriusXM Radio  
 U2L : HD Radio  
 UD7 : Rear Park Assist, Ultrasonic  
 UDD : Display, driver instrument information enhanced, multi-color  
 UE1 : OnStar and Chevrolet connected services capable  
 UJN : Tire Fill Alert  
 UQ3 : Audio system feature, 6-speaker system  
 USS : USB charging-only ports  
 UST : USB data ports, 2  
 UTJ : Theft-deterrent system, unauthorized entry  
 UVB : HD Rear Vision Camera  
 UVD : Steering wheel, heated  
 VAV : LPO, All-weather floor mats  
 VCX : Hdlig Charge: To Ground Effects return to Wentzville Asm  
 VJQ : Recovery hooks, front  
 VQ2 : Fleet processing option  
 VT5 : Bumper, rear body-color  
 VV4 : 4G LTE Wi-Fi Hotspot capable  
 W1Y : Steering wheel controls, mounted audio controls  
 YM8 : LPO Processing Option  
 Z71 : Suspension Package, Off-Road  
 Z82 : Trailing Package, heavy-duty  
 ZAO : Tire, spare 255/65R17 all-season, blackwall

► [Save in Stored Configurations](#)

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)



Class 11 - Automobile  
Mid-Size Pick Up Crew Cab

**Vendor Name:** THORNHILL SUPERSTORE INC  
**Manufacturer/Brand:** CHEVROLET  
**Model Name & Number:** COLORADO 12V43

**Vendor Contact:** CHARLES ELLIS  
**Phone No.:** 304-855-8300  
**Email:** CEELLIS@MAIL.COM

**Vehicle Requirements:**

**Classification:** Mid-Size Pick Up Crew Cab  
**Drive:** 4 Wheel / 4 Wheel with High & Low Range  
**Passenger seating:** 4 minimum (including driver)  
**Doors:** 4 full doors minimum  
**Wheelbase:** 120 in. minimum  
**GVWR:** 5400 lbs. min. - 6250 lbs. max.  
**Engine:** Minimum acceptable Engines:  
Gas: Non-Turbo- 6 cylinder minimum  
Gas: Turbo- 4 cylinder minimum  
Diesel: 4 cylinder minimum  
**Off Road Package:** Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.  
**Tow Package:** Installed Hitch & Wiring  
**Slush/ all-Weather mats** Installed on driver and passenger front and second row, except where vinyl floor covering is present.  
**Bed:** Long bed with installed spray-in bedliner  
**Sliding Rear Window:** Not Required

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
<u>G9K</u>	<u>SATAN STEEL</u>
<u>GAZ</u>	<u>WHITE</u>
<u>GBA</u>	<u>BLACK</u>

**Additional Requirements:**

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

**Vendor Bid Response:**

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	<u>24</u>	<u>17</u>	<u>\$31633.00</u>	<u>\$44270.88</u>
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

**\*Options:**

FOB Dealership: (Deduct) \$ \_\_\_\_\_

FOB Other than Metro Charleston - Per Mile \$ \_\_\_\_\_

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



## Configure a New Vehicle:View Summary



Choose Model      Choose Options      Customer/Other Info      View Summary

### RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

### GM Business Associate Information

Detail View without prices

Charge-to BAC: 162043	Charge-to BFC: 1
Ship-to BAC: 162043	Ship-to BFC: 1
Contact Name:	DAN:
Phone #:	Stock No:

### Model Information

Model Year: 2021	Distrib.Entity: FLT Fleet	Order Type:FBC-Fleet Political Subdivision
Division: CHEVROLET TRUCK	Allocation Group: COLRDO	
Model: 12V43 - Colorado: Z71 Crew Cab, Long Box		

### Fleet Information

Primary FAN: 812710	End-User FAN:	
Bid Number:		Bid Item #:
PO Number:		

### Configuration Information

PEG: 4Z7

Primary Color: GAZ - Summit White

Engine: LGZ - Engine, 3.6L DI DOHC V6 VVT

Transmission: M5T - Transmission, 8-speed automatic

Trim: HH1 - Jet Black, Cloth/leatherette seat trim

Emissions: FE9 - Emissions, Federal requirements

Requested TPW:

Options: 5GD, 9B7, A28, A91, AAK, AG1, AL9, ATG, B30, B34, B35, BTV, BW5, BWN, C49, C5J, C68, CTT, D75, DD8, DG6, FE9, G80, GU6, IOS, K34, K4C, KA1, LGZ, M5T, NQ6, NY7, PPA, QHE, RIM, RM7, T3C, T3U, U2K, U2L, UD7, UDD, UE1, UJN, UQ3, USS, UST, UTJ, UVB, UVD, VJQ, VQ2, VT5, VV4, W1Y, YM8, Z71, Z82, ZAO

### Hide Descriptions

- 5GD : Tow/Haul Mode
- 9B7 : Mirror, spotter
- A28 : Window, rear-sliding, manual
- A91 : Tailgate, remote locking
- AAK : LPO, All-weather floor liner, 1st and 2nd rows
- AG1 : Seat adjuster, driver 6-way power
- AL9 : Seat adjuster, power driver lumbar control
- ATG : Remote Keyless Entry, extended range
- B30 : Floor covering, color-keyed carpeting
- B34 : Floor mats, carpeted front
- B35 : Floor mats, carpeted rear
- BTV : Remote vehicle starter system
- BW5 : Moldings, Black beltline

BWN : CornerStep, rear bumper  
C49 : Defogger, rear-window electric  
C5J : GVWR, 6000 lbs. (2722 kg)  
C68 : Air conditioning, single-zone automatic climate control  
CTT : Hitch Guidance  
D75 : Door handles, body-color  
DD8 : Mirror, inside rearview auto-dimming  
DG6 : Mirrors, outside heated power-adjustable, body-color, manual-folding  
FE9 : Emissions, Federal requirements  
G80 : Differential, automatic locking rear  
GU6 : Rear axle, 3.42 ratio  
IOS : Audio system, Chevrolet Infotainment 3 Plus system  
K34 : Cruise control, electronic, automatic  
K4C : Wireless Charging for compatible cell phones  
KA1 : Seats, heated driver and front passenger  
LGZ : Engine, 3.6L DI DOHC V6 VVT  
M5T : Transmission, 8-speed automatic  
NQ6 : Transfer case, electric, 2-speed AutoTrac  
NY7 : Transfer case shield  
PPA : Tailgate, EZ-Lift and Lower  
QHE : Tires, 255/65R17 all-terrain, blackwall  
RIM : Wheels, 17" x 8" (43.2 cm x 20.3 cm) Bright Machined aluminum  
RM7 : Wheel, spare, 17 x 8" (43.2 cm x 20.3 cm) steel  
T3C : Headlamps, projector-type  
T3U : Fog lamps, front  
U2K : SiriusXM Radio  
U2L : HD Radio  
UD7 : Rear Park Assist, Ultrasonic  
UDD : Display, driver instrument information enhanced, multi-color  
UE1 : OnStar and Chevrolet connected services capable  
UJN : Tire Fill Alert  
UQ3 : Audio system feature, 6-speaker system  
USS : USB charging-only ports  
UST : USB data ports, 2  
UTJ : Theft-deterrent system, unauthorized entry  
UVB : HD Rear Vision Camera  
UVD : Steering wheel, heated  
VJQ : Recovery hooks, front  
VQ2 : Fleet processing option  
VT5 : Bumper, rear body-color  
VV4 : 4G LTE Wi-Fi Hotspot capable  
W1Y : Steering wheel controls, mounted audio controls  
YM8 : LPO Processing Option  
Z71 : Suspension Package, Off-Road  
Z82 : Trailering Package, heavy-duty  
ZAO : Tire, spare 255/65R17 all-season, blackwall

► [Save in Stored Configurations](#)

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)





**Class 14 - Automobile  
Standard Pick Up Extended Cab**

**Vendor Name:** THORNHILL SUPERSTORE INC  
**Manufacturer/Brand:** CHEVROLET  
**Model Name & Number:** SILVERADO CK10753

**Vendor Contact:** CHARLES ELLIS  
**Phone No.:** 304-855-8300  
**Email:** CEELLIS@MAIL.COM

**Vehicle Requirements:**

**Classification:** Standard Pick Up Extended Cab  
**Drive:** 4 Wheel/All wheel with Hi/Lo Range  
**Passenger seating:** 4 minimum (including driver)  
**Doors:** 4, minimum  
**Wheelbase:** 140in., minimum  
**GVWR:** 6275 lbs. min, 7350 lbs. max.  
**Engine:** Minimum 8 Cylinder for gasoline and Minimum 6 cylinder for diesel  
**Off Road Package:** Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.  
**Tow Package:** Factory Complete: Includes integrated electric trailer brake controller, hitch, and wiring  
**Slush/All weather Mats** Installed on driver and passenger front and second row, except where vinyl floor covering is present.  
**Bed:** Short, with installed Spray-in liner.  
**Sliding rear window:** Not required.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
G7C	RED
GAD	BLUE
GAN	SILVER
GBA	BLACK
GJ1	GRAY
GAZ	WHITE

**Additional Requirements:**

Factory Running Boards/Step Bars, Cab Length

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

**Vendor Bid Response:**

Vehicle fuel type	EPA HIGHWAY MPG Rating	EPA CITY MPG Rating	Unit Price	Total Life Cycle Cost
Gasoline	18	14	\$29420.00	\$45789.08
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

**\*Options:**

FOB Dealership: (Deduct)

\$ \_\_\_\_\_

FOB Other than Metro Charleston - Per Mile

\$ \_\_\_\_\_

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



### Configure a New Vehicle:View Summary



Choose Model Choose Options Customer/Other Info View Summary

#### RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

#### GM Business Associate Information

Detail View without prices

Charge-to BAC: 162043	Charge-to BFC: 1
Ship-to BAC: 162043	Ship-to BFC: 1
Contact Name:	DAN:
Phone #:	Stock No:

#### Model Information

Model Year: 2021	Distrib.Entity: FLT Fleet	Order Type:FBC-Fleet Political Subdivision
Division: CHEVROLET TRUCK	Allocation Group: CLDDBL	
Model: CK10753 - 1500 Silverado: 4WD Standard Box Double Cab		

#### Fleet Information

Primary FAN: 812710	End-User FAN:	
Bid Number:		Bid Item #:
PO Number:		

#### Configuration Information

PEG: 1WT  
 Primary Color: GAZ - Summit White  
 Engine: L82 - Engine, 5.3L EcoTec3 V8  
 Transmission: MYC - Transmission, 6-speed automatic, electronically controlled  
 Trim: H2G - Jet Black, Vinyl seat trim  
 Emissions: FE9 - Emissions, Federal requirements  
 Requested TPW:

Options: AE7, AQQ, AU3, BG9, C5W, DLF, E63, FE9, G80, GU6, IOR, JHD, K34, K47, KC4, KNP, KW7, L82, MYC, NQH, NZZ, QK1, QT5, RC5, RD6, RHM, RVQ, SAF, UVC, V76, YM8, Z71, Z82, ZLQ

#### Hide Descriptions

- AE7 : Seats, front 40/20/40 split-bench
- AQQ : Remote Keyless Entry, with 2 transmitters
- AU3 : Door locks, power
- BG9 : Floor covering, rubberized-vinyl
- C5W : GVWR, 7000 lbs. (3175 kg)
- DLF : Mirrors, outside heated power-adjustable
- E63 : Durabed, pickup bed
- FE9 : Emissions, Federal requirements
- G80 : Auto-locking rear differential
- GU6 : Rear axle, 3.42 ratio
- IOR : Audio system, Chevrolet Infotainment 3 system
- JHD : Hill Descent Control
- K34 : Cruise control, electronic
- K47 : Air filter, heavy-duty

- KC4 : Cooling, external engine oil cooler
- KNP : Cooling, auxiliary external transmission oil cooler
- KW7 : Alternator, 170 amps
- L82 : Engine, 5.3L EcoTec3 V8
- MYC : Transmission, 6-speed automatic, electronically controlled
- NQH : Transfer case, two-speed
- NZZ : Skid Plates
- QK1 : Standard Tailgate
- QT5 : Tailgate, gate function manual with EZ Lift
- RC5 : Tires, LT265/70R17C all-terrain, blackwall
- RD6 : Wheels, 17" x 8" (43.2 cm x 20.3 cm) Ultra Silver painted steel
- RHM : Tire, spare, LT265/70R17, all-terrain, blackwall
- RVQ : LPO, Black tubular assist steps, 6" rectangular
- SAF : Tire carrier lock, keyed cylinder lock
- UVC : Rear Vision Camera
- V76 : Recovery hooks, front, frame-mounted, Black
- YM8 : LPO Processing Option
- Z71 : Z71 Off-Road Package
- Z82 : Trailering Package
- ZLQ : WT Fleet Convenience Package

► [Save in Stored Configurations](#)

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)

© 2008 General Motors. All Rights Reserved.



**Class 16 - Automobile  
Full Size Utility**

**Vendor Name:** THORNHILL SUPERSTORE INC  
**Manufacturer/Brand:** CHAVROLET  
**Model Name & Number:** TAHOE CK10706

**Vendor Contact:** CHARLES ELLIS  
**Phone No.:** 304-855-8300  
**Email:** CEELLIS@MAIL.COM

**Vehicle Requirements:**

<b>Classification:</b>	Full Size Utility	<b>Manufacturer's Standard Available Colors</b>	
<b>Drive:</b>	4-Wheel/All Wheel Drive	<b>Standard Color Code</b>	<b>Color Description</b>
<b>Passenger seating:</b>	5 minimum (including driver)	<u>GAZ</u>	<u>WHITE</u>
<b>Doors:</b>	4, minimum	<u>GBA</u>	<u>BLACK</u>
<b>Wheelbase:</b>	116 in., minimum	<u>GJ1</u>	<u>GRAY</u>
<b>GVWR:</b>	7300 lbs. min, 7600 lbs. max.	<u>GLU</u>	<u>BLUE</u>
<b>Engine:</b>	Minimum Acceptable Engines: GAS: 6 cylinder turbo; GAS: 8 cylinder non-turbo; Diesel: 6 cylinder turbo	<u>G5K</u>	<u>RED</u>
<b>Additional Requirements:</b>			
<b>Factory Running Boards/Step Bars</b>			
<b>Slush/ All-weather mats:</b>	Installed: Driver, Passenger, Cargo area		
<b>Limited Slip/ Tractlon Lock rear Axle</b>			
<b>Heated - Power Driver and Passenger Mirrors</b>			
<b>Factory Remote Start/Entry</b>			
<b>Factory Rear Jumper Reverse Traffic Sensors</b>			
<b>Rear Defroster/ Wiper</b>			
<b>Rear Passenger Climate Controls</b>			

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

<b>Vendor Bid Response:</b>				
<b>Vehicle fuel type</b>	<b>EPA HIGHWAY MPG Rating</b>	<b>EPA CITY MPG Rating</b>	<b>Unit Price</b>	<b>Total Life Cycle Cost</b>
Gasoline	<u>20</u>	<u>16</u>	<u>\$43171.00</u>	<u>\$57780.38</u>
Flex-fuel				
Diesel				
CNG/Bifuel				
Hybrid				

**\*Options:**

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

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





### Configure a New Vehicle:View Summary



Choose Model      Choose Options      Customer/Other Info      View Summary

#### RELATED LINKS

- [Return to Order Vehicles Page](#)
- [Configure a New Vehicle](#)
- [View My Allocation and Constraints](#)
- [View Stored Configurations](#)
- [View My Request for Order List](#)
- [US On-Line Order/Reference Guide](#)

Review the vehicle configuration information in order to ensure that it is correct. If you need to make a change click "Back" to return to the Configure and Submit Request for Order: Customer/Other Info screen. Click "Submit Request for Order" to submit this configuration as a request for order. Click "Save as Stored Configurations" in order to store this configuration. Click "Submit Order Changes" to apply order changes, if page accessed from Change Single order path. Click "Cancel" to cancel the entire configuration.

Note: A submitted request for order is at Event Code 1000 (Order Request Added).

#### GM Business Associate Information

Detail View without prices ▼

Charge-to BAC: 162043	Charge-to BFC: 1
Ship-to BAC: 162043	Ship-to BFC: 1
Contact Name:	DAN:
Phone #:	Stock No:

#### Model Information

Model Year: 2021	Distrib.Entity: FLT Fleet	Order Type:FBC-Fleet Political Subdivision
Division: CHEVROLET TRUCK	Allocation Group: TAHOE	
Model: CK10706 - Tahoe: 4WD		

#### Fleet Information

Primary FAN: 812710	End-User FAN:	
Bid Number:		Bid Item #:
PO Number:		

#### Configuration Information

PEG: 1LS  
 Primary Color: GAZ - Summit White  
 Engine: L84 - Engine, 5.3L EcoTec3 V8  
 Transmission: MQC - Transmission, 10-speed automatic  
 Trim: H0U - Jet Black, Premium cloth seat trim  
 Emissions: FE9 - Emissions, Federal requirements  
 Requested TPW:

Options: A2X, A50, ARN, AT6, ATH, B30, B58, BTV, BVE, C6H, CJ2, D07, DLF, FE9, GU5, IOS, K34, KC4, KI4, KNP, KW5, L84, MQC, N37, NP5, PZx, QDF, R6Q, TB4, TQ5, U2K, U2L, UD7, UDD, UE1, UE4, UEU, UHY, UK3, UKJ, USR, UTJ, UVB, V55, VQ2, Z82, ZW7

#### Hide Descriptions

- A2X : Power Seat Adjuster (Driver's Side)
- A50 : Seats, front bucket
- ARN : Seats, third row 60/40 split-folding bench, manual
- AT6 : Seats, second row 60/40 split-folding bench, manual
- ATH : Keyless Open
- B30 : Floor covering, color-keyed carpeting
- B58 : Floor mats, color-keyed carpeted first and second row, removable
- BTV : Remote start
- BVE : Assist steps, Black with chrome accent strip
- C6H : GVWR, 7500 lbs. (3402 kg)
- CJ2 : Air conditioning, tri-zone automatic climate control
- D07 : Console, floor
- DLF : Mirrors, outside heated power-adjustable, manual-folding, body-color

FE9 : Emissions, Federal requirements  
GU5 : Rear axle, 3.23 ratio

IOS : Audio system, Chevrolet Infotainment 3 Plus system, 10.2" diagonal HD color touchscreen  
K34 : Cruise control, electronic with set and resume speed

KC4 : Cooling, external engine oil cooler, heavy-duty air-to-oil  
K14 : Power outlets, 2, 120-volt, located on the rear of the center seat and rear cargo area

KNP : Cooling, auxiliary transmission oil cooler, heavy-duty air-to-oil

KW5 : Alternator, 220 amps

L84 : Engine, 5.3L EcoTec3 V8

MQC : Transmission, 10-speed automatic

N37 : Steering column, manual tilt and telescopic

NP5 : Steering wheel, leather-wrapped

PZX : Wheels, 18" x 8.5" (45.7 cm x 21.6 cm) Bright Silver painted aluminum

QDF : Tires, 265/65R18SL all-season, blackwall

R6Q : Processing Option

TB4 : Liftgate, rear manual

TQ5 : IntelliBeam, automatic high beam on/off

U2K : SiriusXM Radio with 360L

U2L : Radio, HD

UD7 : Rear Park Assist

UDD : Driver Information Center, 4.2" diagonal color display

UE1 : OnStar and Chevrolet connected services capable

UE4 : Following Distance Indicator

UEU : Forward Collision Alert

UHY : Automatic Emergency Braking

UK3 : Steering wheel controls, mounted audio,

UKJ : Front Pedestrian Braking

USR : USB data ports, 2, one type-A and one type-C, located within center console

UTJ : Theft-deterrent system, content, electrical, unauthorized entry

UVB : HD Rear Vision Camera

V55 : Luggage rack side rails, roof-mounted, bright

VQ2 : Fleet processing option

Z82 : Trailering equipment

ZW7 : Suspension Package, Premium Smooth Ride

► [Save in Stored Configurations](#)

CANCEL

BACK

† North American Order Workbench is intended solely for business use by GM Dealers. Pricing shown is for illustration purposes only. Refer to [GMPricing.com](http://GMPricing.com) for official GM Price schedules. GM pricing is subject to change by GM at anytime, without notice. The GSA Price Level is for GM use only.

Order Workbench: [FAQs](#) [Site Map](#)

© 2016 General Motors. All Rights Reserved.