

# Purchase Order



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

PURCHASE ORDER NO.
MV06G

PAGE
1

BLANKET RELEASE
00

CORRECT PURCHASE ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS PURCHASE ORDER SHOULD BE DIRECTED TO THE BUYER AS NOTED BELOW.

CHANGE ORDER

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

INVOICE

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

VENDOR

\*816160853      704-664-3303  
 RANDY MARION PONTIAC BUICK  
 220 W PLAZA DRIVE  
 PO BOX 1559  
 MOORESVILLE NC      28117

SHIP TO

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

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
11/07/2005	NET 30	561710582	
SHIP VIA	F.O.B	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION	PREPAID	MUL-MUL
LINE	QUANTITY	UOP	VENDOR ITEM NO.
	DELIVERY DATE	CAT NO.	ITEM NUMBER
			UNIT PRICE
			AMOUNT
0001	11/15/2005	EA	070-06-01-000
	STATEWIDE CONTRACT FOR 2006 MODEL VEHICLES		
	THIS CONTRACT IS AWARDED PER THE FOLLOWING:		
	1. REQUEST FOR QUOTATION DATED 9/8/05, AND ALL ADDENDA THERETO.		
	2. MV06 GENERAL SPECIFICATIONS/INFORMATION, DATED SEPTEMBER 6, 2005, FOUR PAGES.		
	3. VENDOR'S BID DATED 10/17/05.		
	ATTACHMENTS TO THIS CONTRACT:		
	BLANKET OPEN-END STATEWIDE CONTRACT TO SUPPLY 2006 MOTOR VEHICLES (OR CURRENT MODEL YEAR) TO ALL WEST VIRGINIA STATE AGENCIES AND POLITICAL SUBDIVISIONS, PER THE ATTACHED LIST OF VEHICLE CLASSES AWARDED THROUGH THIS CONTRACT.		
			0.00000

WV STATE PURCHASING DIVISION  
 ADMINISTRATION UNIT  
 CERTIFIED ENCUMBERED

NOV 14 2005

*Beverly Toler*

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE  *BJF 11-8-05*

OPEN END

TOTAL

BETTY FRANCISCO

304-558-0468

BY *[Signature]*  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

*[Signature]*  
 APPROVED FOR ONE FISCAL YEAR

**GENERAL TERMS & CONDITIONS  
PURCHASE ORDER/CONTRACT**

1. **ACCEPTANCE:** Seller shall be bound by this order and its terms and conditions upon receipt of this order.
2. **APPLICABLE LAW:** The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
3. **NON-FUNDING:** All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the terms of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
4. **COMPLIANCE:** Seller shall comply with all Federal, State and local laws, regulations and ordinances including, but not limited to, the prevailing wage rates of the WV Division of Labor.
5. **MODIFICATIONS:** This writing is the parties final expression of intent. No modification of this order shall be binding unless agreed to in writing by the Buyer.
6. **ASSIGNMENT:** Neither this Order nor any monies due, or to become due hereunder may be assigned by the Seller without the Buyer's consent.
7. **WARRANTY:** The Seller expressly warrants that the goods and/or services covered by this order will: {a} conform to the specifications, drawings, samples or other description furnished or specified by the Buyer {b} be merchantable and fit for the purpose intended and/or {c} be free from defect in material and workmanship.
8. **CANCELLATION:** The Director or Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
9. **SHIPPING, BILLING & PRICES:** Prices are those stated in this order. No price increase will be accepted without written authority from the Buyer. All goods or services shall be shipped on or before the date specified in this Order.
10. **LATE PAYMENTS:** Payments may only be made after the delivery of goods or services. Interest may be paid on late payments in accordance with the *West Virginia Code*.
11. **TAXES:** The State of West Virginia is exempt from Federal and State taxes and will not pay or reimburse such taxes.
12. **RENEWAL:** Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
13. **BANKRUPTCY:** In the event the vendor / contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
14. **HIPAA Business Associate Addendum -** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (<http://www.state.wv.us/admin/purchase/vrc/hipaa.htm>) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR ü160.103) and will be disclosing Protected Health Information (45 CFR ü160.103) to the vendor.

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VENDOR

**\*816160853                      704-664-3303  
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BEST WAY		DESTINATION		PREPAID	MUL - MUL
LINE	QUANTITY DELIVERY DATE	UOP CAT. NO.	VENDOR ITEM NO. ITEM NUMBER	UNIT PRICE	AMOUNT
1.	"MV06G AWARD LIST", LISTING ALL CLASSIFICATIONS AWARDED ON THIS CONTRACT.				
2.	SPECIFICATION PAGE(S) FOR EACH CLASSIFICATION AWARDED, DETAILING OPTIONS AVAILABLE AND THE ADDITIONAL COST FOR EACH OPTION.				
EXHIBIT 2					
LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON NOVEMBER 15, 2005 AND EXTENDS FOR A PERIOD OF ONE (1) YEAR OR UNTIL SUCH "REASONABLE TIME" THEREAFTER AS IS NECESSARY TO OBTAIN A NEW CONTRACT OR RENEW THE ORIGINAL CONTRACT. THE "REASONABLE TIME" PERIOD SHALL NOT EXCEED TWELVE (12) MONTHS. DURING THIS "REASONABLE TIME" THE VENDOR MAY TERMINATE THIS CONTRACT FOR ANY REASON UPON GIVING THE DIRECTOR OF PURCHASING THIRTY (30) DAYS WRITTEN NOTICE.					
UNLESS SPECIFIC PROVISIONS ARE STIPULATED IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS, AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT.					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

BETTY FRANCISCO

304-558-0468

BY \_\_\_\_\_  
 PURCHASING DIVISION AUTHORIZED SIGNATURE

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LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT.NO.	ITEM NUMBER			
<p>RENEWAL: THIS CONTRACT MAY BE RENEWED UPON THE MUTUAL WRITTEN CONSENT OF THE SPENDING UNIT AND VENDOR, SUBMITTED TO THE DIRECTOR OF PURCHASING THIRTY (30) DAYS PRIOR TO THE EXPIRATION DATE. SUCH RENEWAL SHALL BE IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT AND SHALL BE LIMITED TO TWO (2) ONE (1) YEAR PERIODS.</p> <p>CANCELLATION: THE DIRECTOR OF PURCHASING RESERVES THE RIGHT TO CANCEL THIS CONTRACT IMMEDIATELY UPON WRITTEN NOTICE TO THE VENDOR IF THE COMMODITIES AND/OR SERVICES SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM WITH THE SPECIFICATIONS OF THE BID AND CONTRACT HEREIN.</p> <p>OPEN MARKET CLAUSE: THE DIRECTOR OF PURCHASING MAY AUTHORIZE A SPENDING UNIT TO PURCHASE ON THE OPEN MARKET, WITHOUT THE FILING OF A REQUISITION OR COST ESTIMATE, ITEMS SPECIFIED ON THIS CONTRACT FOR IMMEDIATE DELIVERY IN EMERGENCIES DUE TO UNFORESEEN CAUSES (INCLUDING BUT NOT LIMITED TO DELAYS IN TRANSPORTATION OR AN UNANTICIPATED INCREASE IN THE VOLUME OF WORK).</p> <p>QUANTITIES: QUANTITIES LISTED IN THE REQUISITION ARE</p>						
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL	

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LINE	QUANTITY	UOP	VENDOR ITEM NO		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p>APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIES BY THE STATE SPENDING UNIT. IT IS UNDERSTOOD AND AGREED THAT THE CONTRACT SHALL COVER THE QUANTITIES ACTUALLY ORDERED FOR DELIVERY DURING THE TERM OF CONTRACT, WHETHER MORE OR LESS THAN THE QUANTITIES SHOWN.</p> <p>ORDERING PROCEDURE: SPENDING UNIT(S) SHALL ISSUE A WRITTEN EQUIPMENT CONTRACT ORDER (FORM NUMBER WV-35) FOR COMMODITIES COVERED BY THIS CONTRACT. THE ORIGINAL WV-35 MUST BE SENT TO THE PURCHASING DIVISION OF THE DEPARTMENT OF ADMINISTRATION. AFTER APPROVAL AND ENCUMBRANCE, ONE COPY OF THE PURCHASE ORDER WILL BE RETURNED TO THE SPENDING UNIT AND ONE COPY FORWARDED TO THE VENDOR AS AUTHORIZATION FOR SHIPMENT. NO ORDER IS VALID UNLESS APPROVED AND ENCUMBERED BY THE PURCHASING DIVISION.</p> <p>BANKRUPTCY: IN THE EVENT THE VENDOR/CONTRACTOR FILES FOR BANKRUPTCY PROTECTION, THIS CONTRACT IS AUTOMATICALLY NULL AND VOID, AND IS TERMINATED WITHOUT FURTHER ORDER.</p> <p>EXHIBIT 4</p>							
						TOTAL	

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	DELIVERY DATE	CAT. NO.	ITEM NUMBER				
<p><b>LOCAL GOVERNMENT BODIES: UNLESS THE VENDOR INDICATES                      IN THE BID HIS REFUSAL TO EXTEND THE PRICES, TERMS,                      AND CONDITIONS OF THE BID TO COUNTY, SCHOOL, MUNICIPAL                      AND OTHER LOCAL GOVERNMENT BODIES, THE BID SHALL EXTEND                      TO POLITICAL SUBDIVISIONS OF THE STATE OF WEST                      VIRGINIA. IF THE VENDOR DOES NOT WISH TO EXTEND THE                      PRICES, TERMS, AND CONDITIONS OF THE BID TO ALL                      POLITICAL SUBDIVISIONS OF THE STATE, THE VENDOR MUST                      CLEARLY INDICATE SUCH REFUSAL IN HIS BID. SUCH REFUSAL                      SHALL NOT PREJUDICE THE AWARD OF THIS CONTRACT IN ANY                      MANNER.</b></p> <p><b>POLITICAL SUBDIVISIONS SHALL DEAL DIRECTLY WITH THE                      VENDOR TO MAKE ANY PURCHASE THROUGH THIS CONTRACT.</b></p>							
						TOTAL	

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BETTY FRANCISCO                      304-558-0468

BY \_\_\_\_\_  
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<b>MV06G</b>	<b>RANDY MARION CHEVROLET</b>	
<b>CLASS</b>	<b>MODEL</b>	<b>PRICE</b>
CLASS 13 - TRUCK (BI-FUEL)	SILVERADO	\$ 13,399.00
CLASS 15 - TRUCK (BI-FUEL)	SILVERADO	\$ 22,830.00

CLASS 19 TRUCK  
 Large Pickup, 2 Wheel Drive  
 6000 GVWR, Long Bed

070-48-13-001

Vendor Name:

Randy Marion Automotive

Manufacturer / Brand

GM / Chevrolet

Delivery

60 days ARO

Model Name & Number

Silverado CC25903

Standard Equipment Requirements:

Engine	MIN: 231 HP 293 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	Air Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Front Seat	Bench
Rubber Floor Covering	Installed

Price Each Gasoline	\$12,483.00
Price Each Dedicated Alternative Fuel	not offered
Price Each Bi-Fuel Alternative Fuel	\$13,399.00

With DOH Package

Price Each Gasoline	to bid
Price Each Dedicated Alternative Fuel	to bid
Price Each Bi-Fuel Alternative Fuel	to bid

Options:

1 Off Road Package Including Limited Slip Rear, Includes:	not offered 2wd
Axle-trac-lok differential	\$236.00
Engine Cooling - heavy duty	std
Skid plate Group	not offered 2wd
Suspension - Heavy Duty W/gas Shocks	Std
All Terrain Tires	\$44.00
Tow Hooks	\$30.40
2 AM/FM w/Cassette	\$120.00
3 AM/FM w/ CD Player	\$204.00
4 Shop/Service Manual	\$125.00
5 CD Service Manual	\$
6 Tilt Wheel & Cruise Control	\$192.00
7 Trailer Tow Package	\$188.00
8 Keyless Entry	\$
9 Power Windows / Power Locks	\$719.00
10 Exterior colors	no charge
11 Slide Rear Window	\$140.00
12 Bed Liner	\$175.00
13 Optional Engine 6.0L TurboDiesel	\$4,248.00
14 Additional Tanks	not available
15 4 Wheel Drive	\$2,433.00
16 Delete Floor Mats (Deduct)	\$0
17 FOB Dealership: (Deduct)	\$0
18 FOB Other than Metro Charleston - Per Mile	0
	\$

Additional Information:



CLASS 15 TRUCK  
 Large Pickup, 2 Wheel Drive,  
 8500 GVWR Long Bed

070-48-15-000

Vendor Name:

Randy Marion Automotive

Manufacturer / Brand

Chevrolet

Delivery

45 Days MO

Model Name & Number

Silverado 0025903

Standard Equipment Requirements:

Engine	MIN. 300 HP 360 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power
Radio	AM/FM
Glass	All tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Cargo Box	Fleet Side
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/Jack
Air Conditioning	Installed
Rubber Floor Covering	Installed

Price Each Gasoline	\$15,187.00
Price Each Bi-Fuel Alternative Fuel	\$22,830.00

With DOH Package:

Price Each Gasoline	na
Price Each Bi-Fuel Alternative Fuel	na

Options:

1 Extended Cab	\$2,610.00
2 Crew Cab	\$4,354.00
3 Limited Slip Rear End	\$236.00
4 AM/FM w/Cassette	\$120.00
5 AM/FM w/ CD Player	\$204.00
6 Shop/Service Manual	\$125.00
7 CD Service Manual	\$
8 Tilt Wheel & Cruise Control	\$192.00
9 Keyless Entry	\$
10 Power Windows / Power Locks	\$719.00
11 Tow Package	\$188.00
12 Diesel Engine	\$4,248.00
13 V-8 Engine	standard
14 Side Air Bags	na
15 Exterior colors	no charge
16 Slide Rear Window	\$140.00
17 Running Boards	\$311.00
18 Trailer Tow Mirrors	\$56.00
19 Bed Liner	\$175.00
20 Delete Truck Bed (Deduct)	\$ -
21 Manual Transmission w/Overdrive (Deduct)	(\$876.00)
22 FOB Dealership: (Deduct)	0
23 FOB Other than Metro Charleston - Per Mile	0
Available Axle Ratios	\$
1 1:1.1	
2 1:2.73 (avail w/ diesel only)	0
3	

Additional Information:

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RECEIPT TICKET FOR PURCHASE ORDER:						MV06G	
LINE	CATNO	ITEM NUMBER	DESCRIPTION		QTY	DATE	
0001	070-06	01-000	STATEWIDE CONTRACT FOR 2006 MODEL V				
SIGNATURE _____					DATE _____		

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