



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

# Purchase Order

PURCHASE ORDER NO.
MV12D

PAGE
1

BLANKET RELEASE
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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 TO

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

VENDOR

\*A25154841      304-845-6750  
 GLEN DALE MOTOR COMPANY  
 1502 WHEELING AVE  
 GLEN DALE WV 26038

SHIP TO

ALL STATE AGENCIES  
 AND POLITICAL SUBDIVISIONS  
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## AGENCY COPY

DATE PRINTED	TERMS OF SALE	FEIN/SSN	FUND
01/27/2012	NET 30	550761549	
SHIP VIA	F.O.B.	FREIGHT TERMS	ACCOUNT NUMBER
BEST WAY	DESTINATION	PREPAID	MUL-MUL

LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
BLANKET OPEN-END STATEWIDE CONTRACT					
THIS CONTRACT IS TO SUPPLY 2012 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.					
THIS AWARD IS PER THE FOLLOWING:					
1. REQUEST FOR QUOTATION DATED 11/07/2011 AND ALL ADDENDA THERETO.					
2. ADDENDUM NO. 1, DATED 11/22/2011.					
3. VENDOR'S BID DATED 12/12/2011.					
ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS MUST BE SUBMITTED WITH A WV-35 AND ATTACH THE COMPLETED VEHICLE ORDER FORM FOR EACH DIFFERENT TYPE OF VEHICLE ORDERED.					
***** AGENCIES MUST OBTAIN APPROPRIATE APPROVAL PRIOR TO SENDING TO THE PURCHASING DIVISION.*****					
POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR					

PURCHASING DIVISION  
 CERTIFIED ENCUMBERED

FEB 13 2012

*Beverly Tolson*

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE

OPEN END

TOTAL

*Dawn Wayfield*

APPROVED FOR FISCAL YEAR

*1/30/12*  
 GUY NISBET  
*Krista S. Turrell* 304-558-8802  
 02/06/12

APPROVED AS TO FORM BY ASSISTANT ATTORNEY GENERAL

PURCHASING DIVISION AUTHORIZED SIGNATURE

## GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

1. Awards will be made in the best interest of the State of West Virginia.
2. The State may accept or reject in part, or in whole, any bid.
3. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125 fee.
4. All services performed or goods delivered under State Purchase Order/Contracts are to be continued for the term of the Purchase Order/Contracts, 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.
5. Payment may only be made after the delivery and acceptance of goods or services.
6. Interest may be paid for late payment in accordance with the *West Virginia Code*.
7. Vendor preference will be granted upon written request in accordance with the *West Virginia Code*.
8. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
9. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
10. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern the purchasing process.
11. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
12. **BANKRUPTCY:** In the event the vendor/contractor files for bankruptcy protection, the State may deem this contract null and void, and terminate such contract without further order.
13. **HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at [www.state.wv.us/admin/purchase/vrc/hipaa.html](http://www.state.wv.us/admin/purchase/vrc/hipaa.html) and is hereby made part of the agreement provided that the Agency meets the definition of a Cover Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.
14. **CONFIDENTIALITY:** The vendor agrees that he or she 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/noticeConfidentiality.pdf>.
15. **LICENSING:** Vendors 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, and the West Virginia Insurance Commission. The vendor must provide all necessary releases to obtain information to enable the director or spending unit to verify that the vendor is licensed and in good standing with the above entities.
16. **ANTITRUST:** In submitting a bid to any agency for the State of West Virginia, the bidder offers and agrees that if the bid is accepted the bidder will 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 the bidder.

I certify that this bid is made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, or person or entity submitting a bid for the same material, supplies, equipment or services and is in all respects fair and without collusion or Fraud. I further certify that I am authorized to sign the certification on behalf of the bidder or this bid.

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### INSTRUCTIONS TO BIDDERS

1. Use the quotation forms provided by the Purchasing Division. Complete all sections of the quotation form.
2. Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as **EQUAL** to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
3. Unit prices shall prevail in case of discrepancy. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
4. All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications: Department of Administration, Purchasing Division, 2019 Washington Street East, P.O. Box 50130, Charleston, WV 25305-0130
5. Communication during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited (W.Va. C.S.R. §148-1-6.6).



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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO.		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEM NUMBER				
0001		EA	070-06-01-000		.00000		
DIRECTLY TO MAKE A PURCHASE THROUGH THIS CONTRACT. 02/15/2012 2012 (OR CURRENT MODEL YEAR) MOTOR VEHICLES EXHIBIT 3 LIFE OF CONTRACT: THIS CONTRACT BECOMES EFFECTIVE ON 02/15/2012 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 30 DAYS WRITTEN NOTICE. UNLESS SPECIFIC PROVISIONS ARE STIPULATED ELSEWHERE IN THIS CONTRACT DOCUMENT, THE TERMS, CONDITIONS AND PRICING SET HEREIN ARE FIRM FOR THE LIFE OF THE CONTRACT. 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							
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

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>SUPPLIED ARE OF AN INFERIOR QUALITY OR DO NOT CONFORM TO 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 APPROXIMATIONS ONLY, BASED ON ESTIMATES SUPPLIED 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 THE 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. 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>					
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>					TOTAL

APPROVED AS TO FORM BY  
 ASSISTANT ATTORNEY GENERAL

BY \_\_\_\_\_  
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LINE	QUANTITY	UOP	VENDOR ITEM NO.	UNIT PRICE	AMOUNT
	DELIVERY DATE	CAT. NO.	ITEM NUMBER		
<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>THE TERMS AND CONDITIONS CONTAINED IN THIS CONTRACT SHALL SUPERSEDE ANY AND ALL SUBSEQUENT TERMS AND CONDITIONS WHICH MAY APPEAR ON ANY ATTACHED PRINTED DOCUMENTS SUCH AS PRICE LISTS, ORDER FORMS, SALES AGREEMENTS OR MAINTENANCE AGREEMENTS, INCLUDING ANY ELECTRONIC MEDIUM SUCH AS CD-ROM.</p>					
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BY \_\_\_\_\_  
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MV12	Glen Dale Motor Co.	
CLASS	MODEL	PRICE
23A - FWD	GAS - Dodge RAM Cargo Van (RTKE53	\$20,005.00
23A - FWD	FLEX FUEL - Dodge RAM Cargo Van (RTKE53)	\$20,005.00
24	GAS - Dodge Grand Caravan SE (RTKH53)	\$19,643.00
24	FLEX FUEL - Dodge Grand Caravan SE (RTKH53)	\$19,643.00

**CLASS 23A - VAN, CARGO**  
8500 GVWR, 135" Wheelbase

070-92-23-002

Vendor Name: Glen Dale Motor Company

Manufacturer / Brand	<u>Dodge Ram Cargo Van</u>
Delivery	<u>8 to 12 weeks</u>
Model Name & Number	<u>RTKE53</u>

**Standard Equipment Requirements:**

Engine	Gasoline	MIN: 225 HP 286 TORQUE
Engine	Diesel	MIN: 154 HP 286 TORQUE
Transmission		Automatic
Steering		Power
Brakes		Power/ABS
Radio		AM/FM
Glass		All Tinted
Mirrors		Left & Right Outside
License Plate Mounts		Front & Rear
Tires		All Season
Spare Tire		<b>Standard tire w/ Jack</b>
Air Conditioning		Installed
Seating Capacity 2		Passenger Seat
Front Air Bags		Installed

HP	TORQUE
283	260

Price Each Gasoline  
Price Each Diesel  
Price Each Flex Fuel

FWD	RWD
20,005.00	N/A
N/A	N/A
20,005.00	N/A

**Options:**

1	AM/FM w/ CD Player	included	\$
2	Tilt Wheel & Cruise Control	included	\$
3	Limited Slip Rear End	N/A	\$
4	Tow Package: Transmission Cooler	N/A	\$
	H. D. Engine Cooler	N/A	\$
5	Keyless Entry	included	\$
6	Power Windows / Power Locks	included	\$
7	Glass All Around	included	\$
8	Side Air Bags	included	\$
9	Step Bumper	included	\$
10	Telescopic Trailer Tow Mirrors	N/A	\$
11	Rear Rubber Floor Matting	N/A	\$
12	Exterior Colors	\$	\$
13	FOB Dealership: (Deduct)	\$ -	\$ -
14	FOB Other than Metro Charleston - Per Mile	1.59	\$

**Additional Information:**

Exterior Colors: Bright Silver, Brilliant Black, White, True Blue,  
attachment contains other available options.

STEP #3 SELECT - \$ OPTIONS (IF DESIRED)		\$FWP
DESCRIPTION		(67)
CARGO INTERIOR TRIM DELETE GROUP		(254)
DELETE RADIO		(134)
DELETE SUPP. SIDE CURTAIN AIR BAGS		
N/A W/AWH		490
DELUXE LOAD FLOOR		
N/A W/CMJ		
<i>Late availability</i>		85
ENGINE BLOCK HEATER		525
L/GATE SUNSCREEN GLASS		
<i>Late Availability</i>		N/C
LIGHT GRAYSTONE SEATS		
M/H -X1		N/C
LOAD FLOOR DELETE		N/C
MANUF STATEMENT OF ORIGIN		1,237
MEDIA CENTER 430N CD/DVD/MP3/HDD/NAV		1,829
MEDIA CENTER 730N CD/DVD/MP3/HDD/NAV		289
MOPAR CARGO COMPARTMENT FLOOR MAT		401
MOPAR FULL WIDTH CARGO DIVIDER		
M/H CJ8		490
MOPAR MOLDED WALL LINER		
M/H A56; M/H CJ8; N/A W/AWH		
<i>Late Availability</i>		490
MOPAR UCONNECT WEB		178
POWER 8-WAY DRIVER SEAT		156
POWER WINDOW GROUP		
M/H GC4		605
REAR DOORS & L/GATE SUNSCREEN GLASS		
N/A W/AWH		
<i>Right and Left Sliding Door with Glass is Included; Late Availability</i>		641
RR DOOR/QTR & L/GATE SUNSCREEN GLASS		
<i>Required option for early production; Right and Left Sliding Door with Glass is Included</i>		174
SECURITY ALARM		
INCLUDED W/AJV		263
SIRIUS SATELLITE RADIO	W/AAJ; W/RHB OR RHR	N/C
INCLUDED W/AAJ OR RHB OR RHR; N/A W/R68		53
SMOKER'S GROUP		614
UCONNECT HANDS-FREE GROUP		
<b>FLEET ONLY</b>		36
DAYTIME RUNNING LAMPS, PARK/TURN		N/C
DELETE SPARE TIRE		N/C
DELETE WHEEL COVER		N/C
NON FLEX FUEL VEHICLE		N/C

E - EXTRA COST N/C - NO CHARGE N/A - NOT AVAILABLE



STEP #4 SELECT - COLOR & TRIM CODES				
COLOR/TRIM	(S)	\$FWP	\$MSRP	BLACK/LT GRAYSTONE
CLOTH LOW-BACK BUCKET SEATS		N/C	N/C	H7X1
<b>MONOTONE PAINT - APA</b>				
PRIMARY COLOR		N/C	N/C	PS2
BRIGHT SILVER METALLIC CLEAR COAT		N/C	N/C	PXR
BRILLIANT BLACK CRYSTAL PEARL COAT		N/C	N/C	PW1
STONE WHITE CLEAR COAT		N/C	N/C	PBU
TRUE BLUE PEARL COAT		N/C	N/C	

Late Availability

E - EXTRA COST N/C - NO CHARGE N/A - NOT AVAILABLE

**CLASS 24 - VAN**

070-93-24-001

7 Passenger, Front Wheel Drive,  
110" Wheelbase

Includes but is not limited to: Grand Caravan, Toyota Sienna or equal.

Vendor Name: Glen Dale Motors

Manufacturer / Brand	Dodge Grand Caravan SXT
Delivery	8 to 12 weeks
Model Name & Number	RTKM53

**Standard Equipment Requirements:**

Engine	MIN: 175 HP 165 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside - 5" x 8" Minimum
License Plate Mounts	Front & Rear
Seating	7 Passenger
Tires	All Season
Spare Tire	Standard tire w/Jack
Rear Window Wiper/Defogger	Installed
Floor Mats	Installed
Air Conditioning	Installed
Front Air Bags	Installed
Doors	Side & Rear Loading Doors w/Glass

HP	TORQUE
283	260

Price Each Gasoline	V-6	22,271.00
Price Each Flex-Fuel		22,271.00

EPA HGWAY	EPA CITY
25	17

**Options:**

1	AM/FM w/ CD Player		\$	included
2	Tilt Wheel & Cruise Control		\$	included
3	Keyless Entry		\$	included
4	Extended Wheel Base		\$	included
5	Sunscreen Glass		\$	included
6	Rear Heat and Air		\$	included
7	Drivers Side Sliding Door		\$	included
8	Power Windows, Locks, Power Heated Mirrors		\$	included
9	Side Air Bags		\$	included
10	Stow N Go Seating		\$	included
11	Exterior colors		\$	
12	Slush/All Weather Mats (Driver & Passenger)	111		111
13	Slush/All Weather Mats (Second Row)		\$	included with front
14	Slush/All Weather Mats (Cargo)	58		58
15	Delete Center Row Seats (Deduct)		\$ -	N/A
16	Delete Third Row Seats (Deduct)		\$ -	No Charge
17	FOB Dealership: (Deduct)		\$ -	
18	FOB Other than Metro Charleston - Per Mile		\$	1.59

**Additional Information:**

Power drivers Seat: add \$178.00, Power Siding Doors (driver and passenger in )  
Exterior Colors: Silver, Black, dark Charcoal, Redline 2 Pearl Coat, Stone White