



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.
 MV13G

PAGE
 1

BLANKET RELEASE
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CHANGE ORDER

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

INVOICE TO

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

AGENCY COPY

VENDOR

*709034823 304-369-2411
 STEPHENS AUTO CENTER
 PO BOX 278

 DANVILLE WV 25053-0278

SHIP TO

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

DATE PRINTED		TERMS OF SALE		FEIN/SSN		FUND	
12/05/2012		NET 30		550128010			
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							
<p>THE VENDOR, STEPHENS AUTO CENTER, AGREES TO ENTER INTO A BLANKET OPEN-END STATEWIDE CONTRACT WITH THE STATE OF WEST VIRGINIA TO SUPPLY 2013 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 AND PER THE SPECIFICATIONS, TERMS & CONDITIONS, BID REQUIREMENTS, ADDENDUM 1 DATED 8/29/2012; ADDENDUM 2 DATED 9/5/2012 AND THE VENDOR'S PROPOSAL DATED 09/19/2012 INCORPORATED HEREIN BY REFERENCE AND MADE A PART OF HEREOF.</p> <p>ALL RELEASE ORDERS FOR STATE AGENCIES MUST BE DONE THROUGH THE PURCHASING DIVISION. AGENCY REQUESTS MUST BE SUBMITTED WITH THE FOLLOWING DOCUMENTS:</p> <ol style="list-style-type: none"> 1. WV-35 AND VEHICLE ORDER FORM 2. FLEET APPROVAL FORM DOA-FM-009 3. MANDATORY REQUIREMENTS FORM DOA-FM-002A <p>***AGENCIES MUST OBTAIN APPROPRIATE APPROVAL PRIOR TO</p>							
						PURCHASING DIVISION CERTIFIED ENCUMBERED DEC 11 2012 	

IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE *fw 12/7/12*

OPEN END
 TOTAL

James Wayfield
 APPROVED AS TO FORM BY
 ASSISTANT ATTORNEY GENERAL

BY *[Signature]*
 PURCHASING DIVISION AUTHORIZED SIGNATURE

304-558-2157



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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				
	SENDING TO THE PURCHASING DIVISION. POLITICAL SUBDIVISIONS SHOULD CONTACT THE VENDOR DIRECTLY TO MAKE A PURCHASE THROUGH THIS CONTRACT.						
0001	12/07/2012	EA	070-06-01-000		.00000		
	AUTOMOBILE: CLASS 1, COMPACT, 4 DOOR SEDAN, FRONT FORD FIESTA P4B (GAS)						
0002	12/07/2012	EA	070-06-02-000		.00000		
	AUTOMOBILE: CLASS 2, MID SIZE, 4 DOOR SEDAN, FRONT FORD FOCUS P3E (GAS)						
0003	12/07/2012	EA	070-06-02-000		.00000		
	AUTOMOBILE: CLASS 2, MID SIZE, 4 DOOR SEDAN, FRONT FORD FOCUS P3E (FLEX FUEL)						
0004	12/07/2012	EA	070-06-03-010		.00000		
IF APPROVAL AS TO FORM IS REQUIRED BY ATTORNEY GENERAL, CHECK HERE <input type="checkbox"/>							
						TOTAL	

APPROVED AS TO FORM BY
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BEST WAY		DESTINATION		PREPAID		MUL-MUL	
LINE	QUANTITY	UOP	VENDOR ITEM NO		UNIT PRICE	AMOUNT	
	DELIVERY DATE	CAT.NO.	ITEMNUMBER				
0005	12/07/2012	EA	070-06-05-001		.00000		
	AUTOMOBILE: CLASS 3 MIDSIZE 4-DOOR FWD 107.4 INCH WB						
	FORD FUSION POG (GAS)						
0006	12/07/2012	EA	070-06-05-001		.00000		
	AUTOMOBILE: CLASS 5, FULL SIZE, REAR WHEEL, 4 DOOR						
	DODGE CHARGER LDDM48 (GAS)						
0007	12/07/2012	EA	070-06-05-001		.00000		
	AUTOMOBILE: CLASS 5, FULL SIZE, REAR WHEEL, 4 DOOR						
	DODGE CHARGER LDDM48 (FLEX FUEL)						
0008	12/07/2012	EA	070-06-06-001		.00000		
	AUTOMOBILE: CLASS 6, SMALL UTILITY, 4WD 4DR						
	JEEP PATRIOT MKJE74 (GAS)						
	12/07/2012	EA	070-06-08-001		.00000		
	AUTOMOBILE: CLASS 8, SPECIAL PURPOSE, 4 WHEEL DRIVE,						
	EXPEDITION U1G (FLEX FUEL)						

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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				
0009	12/07/2012	EA	070-48-14-000		.00000		
TRUCK: CLASS 14, LARGE PICKUP, 2 WHEEL DRIVE							
FORD F250 W2A (FLEX FUEL)							
0010	12/07/2012	EA	070-48-19-000		.00000		
TRUCK: CLASS 19, LARGE PICKUP, 4 WHEEL DRIVE							
FORD F250 F2B (FLEX FUEL)							
0011	12/07/2012	EA	070-48-20-001		.00000		
TRUCK: CLASS 20, CHASSIS CAB, 4WD, SGL REAR WHEELS							
FORD F250 F2B (DIESEL)							
0012	12/07/2012	EA	070-48-20-001		.00000		
TRUCK: CLASS 20, CHASSIS CAB, 4WD, SGL REAR WHEELS							
FORD F250 F2B (GAS)							
0013	12/07/2012	EA	070-48-20-002		.00000		
TRUCK: CLASS 20A, CHASSIS CAB, 4WD, DUAL REAR WHEELS							

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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.	ITEMNUMBER					
0014	FORD F3H (DIESEL)	EA	60" CAB TO AXLE		.00000			
	12/07/2012		070-48-20-002					
	TRUCK: CLASS 20A, CHASSIS CAB, 4WD, DUAL REAR WHEELS							
0015	FORD F3H (DIESEL)	EA	84" CAB TO AXLE		.00000			
	12/07/2012		070-48-21-001					
	TRUCK: CLASS 21, LARGE PICKUP							
0016	FORD F350 F3B (GAS)	EA			.00000			
	12/07/2012		070-48-21-001					
	TRUCK: CLASS 21, LARGE PICKUP							
0017	FORD F350 F3B (FLEX FUEL)	EA			.00000			
	12/07/2012		070-48-21-001					
	TRUCK: CLASS 21, LARGE PICKUP							
0018	FORD F350 F3B (DIESEL)	EA			.00000			
	12/07/2012		070-92-23-001					
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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				
0019	VAN: CLASS 23, CARGO, 138 INCH WHEEL BASE FORD ECONOLINE S2E (GAS)	EA	070-92-23-001		.00000		
0020	12/07/2012 VAN: CLASS 23, CARGO, 138 INCH WHEEL BASE FORD ECONOLINE S2E (FLEX FUEL)	EA	070-06		.00000		
0021	12/07/2012 AUTOMOBILES FORD TRANSIT CONNECT S7A FWD ,(GAS) MINI STORAGE VAN	EA	070-06		.00000		
0022	DODGE TRADESMAN RTKE53 FWD (FLEX FUEL) MINI STORAGE VAN 12/07/2012 VAN: CLASS 24, MINI PASSENGER DODGE GRAND CARAVAN RTKH53 (FLEX FUEL)	EA	070-93-24-001		.00000		
						TOTAL	

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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				
0023	12/07/2012	EA	070-93-33-000		.00000		
	TRUCK: CLASS 33, CHASSIS CAB, 4WD DIESEL						
	FORD F350 F5H 2WD (DIESEL) 60" CAB TO AXLE						
0024	12/07/2012	EA	070-93-33-000		.00000		
	TRUCK: CLASS 33, CHASSIS CAB, 4WD DIESEL						
	FORD F350 F5H 4WD (DIESEL) 60" CAB TO AXLE						
0025	12/07/2012	EA	070-93-33-000		.00000		
	TRUCK: CLASS 33, CHASSIS CAB, 4WD DIESEL						
	FORD F350 F5H 2WD (DIESEL) 84" CAB TO AXLE						
0026	12/07/2012	EA	070-93-33-000		.00000		
	TRUCK: CLASS 33, CHASSIS CAB, 4WD DIESEL						
	FORD F350 F5H 4WD (DIESEL) 84" CAB TO AXLE						
0027	12/07/2012	EA	070-93-33-001		.00000		
	TRUCK: CLASS 33A, CHASSIS CAB, 4WD DIESEL, SS BED						

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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				
	FORD F550	F5H 4WD	(DIESEL) 60" CAB		TO AXLE		
	REFERENCE ATTACHED TERMS & CONDITIONS.						
						TOTAL	

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GENERAL TERMS AND CONDITIONS:

1. **CONTRACTUAL AGREEMENT:** Issuance of a Purchase Order 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 **"Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods and services requested in the Solicitation.
 - 2.3 **"Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.
 - 2.4 **"Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.
 - 2.5 **"Purchase Order"** 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 successful bidder and Contract holder.
 - 2.6 **"Solicitation"** means the official solicitation published by the Purchasing Division and identified by number on the first page thereof.
 - 2.7 **"State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.
 - 2.8 **"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: This Contract becomes effective on
 December 7, 2012
 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 must be submitted to the Purchasing Division Director 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. Renewal of this Contract is limited to N/A successive one (1) year periods. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Reasonable Time Extension: At the sole discretion of the Purchasing Division Director, and with approval from the Attorney General's office (Attorney General approval is as to form only), this Contract may be extended for a reasonable time after the initial Contract term or after any renewal term as may be necessary to obtain a new contract or renew this Contract. Any reasonable time extension shall not exceed twelve (12) months. Vendor may avoid a reasonable time extension by providing the Purchasing Division Director with written notice of Vendor's desire to terminate this Contract 30 days prior to the expiration of the then current term. During any reasonable time extension period, the Vendor may terminate this Contract for any reason upon giving the Purchasing Division Director 30 days written notice. Automatic extension of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases, but Attorney General approval may be required.

- Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within days.
- One Time Purchase:** The term of this Contract shall run for one year from the date the Purchase Order is issued or from the date the Purchase Order is issued until all of the goods contracted for have been delivered, whichever is shorter.
- 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 Purchase Order 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. **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.
7. **EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.
8. **REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.
- BID BOND:** All Vendors shall furnish a bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

| | **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of []. The performance bond must be issued and received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

| | **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be issued and 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.

| | **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.

| | **WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall have appropriate workers' compensation insurance and shall provide proof thereof upon request.

| | **INSURANCE:** The apparent successful Vendor shall furnish proof of the following insurance prior to Contract award:

[] **Commercial General Liability Insurance:**
[] or more.

[] **Builders Risk Insurance:** builders risk – all risk insurance in an amount equal to 100% of the amount of the Contract.

[]	
[]	
[]	
[]	
[]	

The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed above.

- LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

[]	
[]	
[]	
[]	

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

- 9. LITIGATION BOND:** The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.
- 10. ALTERNATES:** Any model, brand, or specification listed herein establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.
- 11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or

other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount

for

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.

13. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part. Vendor's signature on its bid signifies acceptance of the terms and conditions contained in the Solicitation and Vendor agrees to be bound by the terms of the Contract, as reflected in the Purchase Order, upon receipt.

14. 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.

15. 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.

16. 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.

17. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears, to the Agency at the address on the face of the purchase order labeled "Invoice To."

18. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

19. DELIVERY: All quotations are considered freight on board destination ("F.O.B. destination") unless alternate shipping terms are clearly identified in the bid. Vendor's listing of shipping terms that contradict the shipping terms expressly required by this Solicitation may result in bid disqualification.

20. INTEREST: Interest attributable to late payment will only be permitted if authorized by the West Virginia Code. Presently, there is no provision in the law for interest on late payments.

21. PREFERENCE: Vendor Preference may only be granted upon written request and only in accordance with the West Virginia Code § 5A-3-37 and the West Virginia Code of State Rules. A Resident Vendor Certification form has been attached hereto to allow Vendor to apply for the preference. Vendor's

failure to submit the Resident Vendor Certification form with its bid will result in denial of Vendor Preference. Vendor Preference does not apply to construction projects.

22. **SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid on or after July 1, 2012, 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 submission of its bid 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.
23. **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.
24. **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 cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-7.16.2.
25. **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.
26. **TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.
27. **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.
28. **COMPLIANCE:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendors acknowledge that they have reviewed, understand, and will comply with all applicable law.
29. **PREVAILING WAGE:** On any contract for the construction of a public improvement, Vendor and any subcontractors utilized by Vendor shall pay a rate or rates of wages which shall not be less than the fair minimum rate or rates of wages (prevailing wage), as established by the West Virginia Division of Labor under West Virginia Code §§ 21-5A-1 et seq. and available at <http://www.sos.wv.gov/administrative-law/wagerates/Pages/default.aspx>. Vendor shall be responsible for ensuring compliance with prevailing wage requirements and determining when prevailing wage

requirements are applicable. The required contract provisions contained in West Virginia Code of State Rules § 42-7-3 are specifically incorporated herein by reference.

- 30. 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.
- 31. 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). **No Change shall be implemented by the Vendor until such time as the Vendor receives an approved written change order from the Purchasing Division.**
- 32. 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.
- 33. 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.
- 34. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.
- 35. 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.
- 36. 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.
- 37. BANKRUPTCY:** In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

- 38. HIPAA BUSINESS ASSOCIATE ADDENDUM:** The West Virginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, is available online at <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 Covered entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the Vendor.
- 39. 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>.
- 40. DISCLOSURE:** Vendor's response to the Solicitation and the resulting Contract are considered public documents and will be disclosed to the public in accordance with the laws, rules, and policies governing the West Virginia Purchasing Division. Those laws include, but are not limited to, the Freedom of Information Act found in West Virginia Code § 29B-1-1 et seq.

If a Vendor considers any part of its bid to be exempt from public disclosure, Vendor must so indicate by specifically identifying the exempt information, identifying the exemption that applies, providing a detailed justification for the exemption, segregating the exempt information from the general bid information, and submitting the exempt information as part of its bid but in a segregated and clearly identifiable format. Failure to comply with the foregoing requirements will result in public disclosure of the Vendor's bid without further notice. A Vendor's act of marking all or nearly all of its bid as exempt is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor's act of marking a bid or any part thereof as "confidential" or "proprietary" is not sufficient to avoid disclosure and WILL NOT BE HONORED. In addition, a legend or other statement indicating that all or substantially all of the bid is exempt from disclosure is not sufficient to avoid disclosure and WILL NOT BE HONORED. Vendor will be required to defend any claimed exemption for nondisclosure in the event of an administrative or judicial challenge to the State's nondisclosure. Vendor must indemnify the State for any costs incurred related to any exemptions claimed by Vendor. Any questions regarding the applicability of the various public records laws should be addressed to your own legal counsel prior to bid submission.

- 41. LICENSING:** In accordance with West Virginia Code of State Rules §148-1-6.1.7, 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. 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.

- 42. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Purchase Order 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.
- 43. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid for the same material, supplies, equipment or services; (2) that its bid 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 RFQ in its entirety; understands the requirements, terms and conditions, and other information contained herein. Vendor's signature on its bid 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 on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid 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.

- 44. PURCHASING CARD ACCEPTANCE:** The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

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

- 45. 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.

- 46. 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.
- 47. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.
- 48. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by and extends to 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"). This Contract shall be extended to the aforementioned Other Government Entities on the same prices, terms, and conditions as those offered and agreed to in this Contract. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.
- 49. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire any 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.
- 50. 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.

51. 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.

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

52. 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:

- a. 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

- b. 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.

53. 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.

MV13G

Class	Type	Vendor	Model	Base Price
1	Gas	Stephens Auto	Ford Fiesta P4B	\$ 14,588.00
2	Gas	Stephens Auto	Ford Focus P3E	\$ 14,055.00
2	Flex Fuel	Stephens Auto	Ford Focus P3E	\$ 14,055.00
3	Gas	Stephens Auto	For Fusion P0G	\$ 17,169.00
5	Gas	Stephens Auto	Dodge Charger LDDM48	\$ 23,681.00
5	Flex Fuel	Stephens Auto	Dodge Charger LDDM48	\$ 23,681.00
6	Gas	Stephens Auto	Jeep Patriot MKJE74	\$ 18,795.00
8	Flex Fuel	Stephens Auto	Expedition U1G	\$ 28,623.00
14	Flex Fuel	Stephens Auto	Ford F250 W2A	\$ 22,280.00
19	Flex Fuel	Stephens Auto	F250 F2B	\$ 21,360.00
20	Diesel	Stephens Auto	F250 F2B	\$ 27,283.00
20	Gas	Stephens Auto	F250 F2B	\$ 20,720.00
20A 60" C/A	Diesel	Stephens Auto	Ford F3H	\$ 30,721.00
20A 84" C/A	Diesel	Stephens Auto	Ford F3H	\$ 30,874.00
21	Gas	Stephens Auto	F350 F3B	\$ 22,150.00
21	Flex Fuel	Stephens Auto	F350 F3B	\$ 22,150.00
21	Diesel	Stephens Auto	F350 F3B	\$ 28,898.00
23	Gas	Stephens Auto	Ford Econoline S2E	\$ 19,267.00
23	Flex Fuel	Stephens Auto	Ford Econoline S2E	\$ 19,267.00
Class Mini Storage Van	Gas	Stephens Auto	Ford Transit Connect S7A FWD	\$ 20,224.00
Class Mini Storage Van	Flex Fuel	Stephens Auto	Dodge Tradesman RTKE53 FWD	\$ 20,570.00
24	Flex Fuel	Stephens Auto	Dodge Grand Caravan RTKH53	\$ 21,085.00
33 2WD 60" C/A	Diesel	Stephens Auto	Ford F350 F5H	\$ 35,551.00
33 4WD 60" C/A	Diesel	Stephens Auto	Ford F350 F5H	\$ 38,097.00
33 2WD 84" C/A	Diesel	Stephens Auto	Ford F350 F5H	\$ 35,704.00
33 4WD 84" C/A	Diesel	Stephens Auto	Ford F350 F5H	\$ 38,250.00
33A 4WD 60" C/A	Diesel	Stephens Auto	Ford F550 F5H	\$ 66,023.00

CLASS 1 - AUTOMOBILE

070-06-01-000

Sub-Compact,
Front Wheel Drive, Wheelbase 95"

To include but not limited to: Chevrolet Sonic, Toyota Prius or equal.

Stephens Auto Center

Manufacturer / Brand	FORD
Delivery	60-120 Days Est
Model Name & Number	FIESTA P4B

Requirements:

Engine	MIN: 75 HP 85 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio AM/FM w/CD Player	Installed
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Tires	All Season
Spare Tire	Standard tire w/ Jack
Rear Window/Defogger	Installed
Front Seat	Bucket
Air Conditioning	Installed
Floor Mats	Installed
Front Air Bags	Installed
Power Windows/Power Locks	Installed

	HP	TORQUE
	120	112

4 - DOOR VEHICLE

Price Each Gasoline	\$14,588
Price Each Flex-Fuel	NO BID

	EPA HGWY	EPA CITY
	38	29
	N/A	N/A

Options:

1 Keyless Entry	
2 Side Air Bags	
3 Tilt Wheel & Cruise Control	
4 FOB Dealership: (Deduct)	
5 FOB Other than Metro Charleston - Per Mile	

STD	
STD	
STD	
\$	10.00
\$	1.45

Additional Information:

CLASS 2 - AUTOMOBILE

070-06-02-000

Compact, 4 Door Sedan - Front Wheel Drive, Wheelbase 102.9"
 Includes but not limited to: Toyota Corolla, VW Jetta, Honda Civic, Mitsubishi Lancer
 Ford Focus, Chevy Cruze, Buick Verano or equal

Stephens Auto Center

Manufacturer / Brand	FORD
Delivery	60-120 Days Est
Model Name & Number	FOCUS P3E

Standard Equipment Requirements:

Engine	MIN: 127 HP 128 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio AM/FM w/CD Player	Installed
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Tires	All Season
Spare Tire	Standard tire w/ Jack
Rear Window/Defogger	Installed
Front Seat	Bucket
Air Conditioning	Installed
Floor Mats	Installed
Front Air Bags	Installed
Power Windows/Power Locks	Installed

HP	TORQUE
160	146

Price Each Gasoline	\$14,055
Price Each Flex-Fuel	\$14,055
Diesel	NO BID

EPA HGWY.	EPA CITY
38	27
28	20
N/A	N/A

Options:

- 1 Tilt Wheel & Cruise Control
- 2 Keyless Entry
- 3 Side Air Bags
- 4 FOB Dealership: (Deduct)
- 5 FOB Other than Metro Charleston - Per Mile

tilt-std, cruise see below	
std	
std	
\$	10.00
\$	1.45

Additional Information:

cruise inc in SE package - \$1,598
 EPA fuel economy rating on the flex fuel engine is when the vehicle runs on E85. A higher rating would apply when running on regular gasoline.

CLASS 3 - AUTOMOBILE

070-06-03-010

Midsize, 4 Door, Front Wheel Drive, Wheelbase 107.4"

Includes but is not limited to: Toyota Camry, Chevrolet Malibu, Dodge Dart, Ford Fusion, Buick LaCrosse or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	Fusion POG

Standard Equipment Requirements:

Engine	MIN: 160 HP 156 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio -AM/FM w/CD Player	Installed
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Fuel Tank	Factory Standard
Power Windows and Locks	Installed
Tires	All Season
Spare Tire	Standard Tire w/ Jack
Rear Window/Defogger	Installed
Front Seat	Standard Seating
Air Conditioning	Installed
Floor Mats	Installed
Seating Capacity	5
Front Air Bags	Installed
Tilt Wheel & Cruise Control	Installed
Keyless Entry	Installed

HP	TOR
175	175

Price Each Gasoline \$17,169

EPA HGWY	EPA CITY
34	22

Price Each Flex Fuel no bid

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Price Each Hybrid no bid

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Options:

- 1 Power Windows, Locks, Power Heated Mirrors
- 2 Power Driver Seat
- 3 Side Air Bags
- 4 FOB Dealership: (Deduct)
- 5 FOB Other than Metro Charleston - Per Mile

pw-pl-std, heat mirrors SE pack	
SE pack	
std	
\$	10.00
\$	1.45

Additional Information:

SE Package \$1642
 horsepower and torque, EPA rating are preliminary

CLASS 5 - AUTOMOBILE

070-06-05-001

Rear Wheel Drive, Full Size, 4 Door,
2,890 Curb Weight; Wheelbase 110"

Includes but is not limited to: Chrysler 300, Chevy Caprice, Dodge Charger or equal.

Stephens Auto Center

Manufacturer / Brand	Dodge
Delivery	60 - 120 Days Est
Model Name & Number	Charger LDDM48

Standard Equipment Requirements:

Engine	MIN: 210 HP 210 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio AM/FM w/CD Player	Installed
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Fuel Tank	Factory Standard
Tires	All Season
Spare Tire	Standard tire w/ Jack
Rear Window/Defogger	Installed
Front Seat	Bucket
Air Conditioning	Installed
Floor Mats	Installed
Seating Capacity	4
Front Air Bags	Installed
Tilt Wheel & Cruise Control	Installed
Keyless Entry	Installed

HP	TORQUE
292	260

Price Each Gasoline	\$23,681
Price Each Flex Fuel	\$23,681

EPA HGWAY	EPA CITY
31	19
8 speed trans	8 speed trans
23	14

Options:

1 Full Size Spare Tire	
2 Power Windows / Power Locks / Heated Mirrors	
3 Power Driver seat	
4 Police Package	
5 Side Air Bags	
6 FOB Dealership: (Deduct)	
7 FOB Other than Metro Charleston - Per Mile	
8 Optional Engine:	
9 Limited Slip Rear Axle	

\$142 Police Package Only	
std - mirrors not heated	
std - mirrors not heated	
see below	
std	
	10
	1.45
5.7L V8 see below	Police Pack Only
n/a traction control std	

Additional Information:

some paint colors are additional cost - contact vendor
 police package with v6 engine: \$22,609
 police package with v8 engine: \$23,527
 EPA fuel economy rating on the flex fuel engine is when the vehicle runs on E85. A higher rating

CLASS 6 - AUTOMOBILE
 Utility Small, 4 Wheel Drive/AWD, 4 Door
 3,800 GVWR 103" Wheelbase

070-06-06-001

Includes but is not limited to: Toyota Rav4, Ford Escape, Chevy Equinox; GMC Terrain or equal.

Stephens Auto Center

Manufacturer / Brand	Jeep
Delivery	60-120 Days Est
Model Name & Number	Patriot MKJE74

Standard Equipment Requirements:

Engine	MIN: 165 HP 161 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio AM/FM w/CD Player	Installed
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Tires	All Season
Spare Tire	Standard tire w/ Jack
Rear Window/Defogger	Installed
Fuel Tank	Standard
Front Seat	Bucket
Rear Seat	Bench
Air Conditioning	Installed
Floor Mats	Installed
Front Air Bags	Installed
Tilt Wheel & Cruise Control	Installed
Power Windows/Power Locks	Installed
Keyless Entry	Installed
Side Air Bags	Installed

HP	172	TORQUE	165
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Price Each Gasoline \$18,795

EPA HGWY	26	EPA CITY	21
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Price Each Flex Fuel n/a

EPA HGWY	n/a	EPA CITY	n/a
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Options:

1 Full Size Spare Tire		inc in option #2	
2 Off Road Package Including Limited Slip Rear Includes:			\$ 956
Axle-Trac-Lok Differential	\$	} Enter total off road	
Engine Cooling - Heavy Duty	\$		
Skid plate Group	\$		
Suspension - Heavy Duty W/gas Shocks	\$		
Front and Rear Tow hooks	\$		
Hi & Lo Gear 4WD or equivalent	\$		
Off Road Tires	\$		
3 Tow Package		n/a	
4 Exterior colors		no charge	
5 Roof-Top Luggage Rack		n/a	
6 Slush/All Weather Mats (Driver & Passenger)		\$87	
7 Slush/All Weather Mats (Second Row)		inc w/ front	
8 Slush/All Weather Mats (Cargo)		n/a	
9 FOB Dealership: (Deduct)	\$		10.00
10 FOB Other than Metro Charleston - Per Mile	\$		1.45
11 Optional Engine:		n/a	
12 Credit for Front Wheel Drive Only			\$1,414

Additional Information:

CLASS 8 - AUTOMOBILE

070-06-08-001

Utility Large, 4WD or AWD, 4 Doors, 7400 GVWR

Includes but is not limited to: Chevrolet Suburbans, Chevy Tahoe, Ford Expedition or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	Expedition U1G

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
Transmission	Automatic w/Overdrive
Steering	Power
Brakes	Power/ABS
Radio - AM/FM w/CD Player	Installed
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Tires	All Season
Spare Tire	Full Size w/ Jack
Rear Window/Defogger	Installed
Fuel Tank	Standard
Front Seat	Standard
Rear Seat	Bench
Air Conditioning	Installed
Floor Mats	Installed
Front Air Bags	Installed
Tilt Wheel & Cruise Control	Installed
Power Windows / Power Locks	Installed
Keyless Entry	Installed
Side Air Bags	Installed
Low Range 4 Wheel Drive	Installed

HP	TORQUE
310	365

Price Each Flex Fuel \$28,623

EPA HGWY	EPA CITY
13	9

Price Each Gasoline \$28,623

EPA HGWY	EPA CITY
18	13

Options:

- 1 Off Road Package Including Limited Slip Rear Includes:

- Axle-trac-lok differential
- Engine Cooling - heavy duty
- Skid plate Group
- Suspension - Heavy Duty W/gas Shocks
- All Terrain Tires
- Tow Hooks

n/a
n/a
trailer tow package
List items included in this group
n/a
std
std
std

n/a
n/a
trailer tow package
n/a
std
std
std

- 2 Tow Package
- 3 Exterior colors
- 4 Slush/All Weather Mats (Driver & Passenger)
- 5 Slush/All Weather Mats (Second Row)
- 6 Slush/All Weather Mats (Cargo)
- 7 40/20/40 Front Bench Seat
- 8 Fog Lamps
- 9 Aluminum Wheels
- 10 HD 8600 GVW Model
- 11 3rd Row Seat
- 12 FOB Dealership: (Deduct)
- 13 FOB Other than Metro Charleston - Per Mile

List items included in this group
\$345
RubyRed \$345
92
inc w/ front
90
n/a
std
std without ssv
n/a
764
10.00
1.45

\$345
RubyRed \$345
92
inc w/ front
90
n/a
std
std without ssv
n/a
764
10.00
1.45

Additional Information:

trailer tow pack class iv receiver, hd radiator, hd trans cooler, wiring harness
 xl pack w/o ssv \$1,946 - ext length running boards \$379 EPA fuel economy rating on the flex fuel engine is when the vehicle runs c
 xlt pack \$4557; ext length \$4288 would apply when running on regular gasoline.

CLASS 14 - TRUCK
 Large Pickup, 2 Wheel Drive
 8800 GVWR, Long Bed, Crew Cab

070-48-14-000

Includes but is not limited to: Dodge Ram 2500, Chevrolet 2500, Ford F250, or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F250 W2A

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	Fleetside
Bumper	Rear Step Factory Installed
Tires	All Season
Spare Tire	Full Size w/ Jack
Air Conditioning	Installed
Standard Floor Covering	Installed
Front Air Bags	Installed
V8 Engine	Standard

HP	385	TORQUE	405
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Price Each Gasoline \$22,280

EPA HGWY	n/a	EPA CITY	n/a
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Price Each Flex Fuel \$22,280

EPA HGWY	n/a	EPA CITY	n/a
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Price Each Diesel \$29,028

EPA HGWY	N/A	EPA CITY	N/A
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Options:

1 Off Road Package Including Limited Slip Rear, Includes:		\$681 W/ opt 18
Axle-trac-lok differential	328	} Enter total off-road pkg above
Engine Cooling - heavy duty	std	
Skid plate Group	248	
Suspension - Heavy Duty W/gas Shocks	std	
All Terrain Tires	105	
Tow Hooks	std	
2 AM/FM w/ CD Player		\$231
3 Tilt Wheel & Cruise Control		\$197
4 Keyless Entry		inc w/ opt 5
5 Power Windows / Power Locks		\$928
6 Tow Package	List items included in this group	std
7 Snow Plow Package	List items included in this group	\$72 prep only
8 Diesel Engine		\$6,748
9 Optional Engine		n/a
10 Side Air Bags		std
11 Exterior colors		no charge
12 Slide Rear Window		\$105
13 Running Boards		\$311
14 Swing out mirrors		telescopic - std
15 Bed Liner - Drop In		\$239
Spray In Bed Liner		\$399
16 Slush/All Weather Mats (Driver & Passenger)		\$92
17 Slush/All Weather Mats (Second Row)		inc w/ front
18 4 Wheel Drive		\$2,458
19 Option Cloth Seat		\$264
20 Option Carpet		n/a
21 FOB Dealership: (Deduct)		\$ 10.00
22 FOB Other than Metro Charleston - Per Mile		\$ 1.45

Additional Information:

Gaseous bi-fuel prep: \$264

CLASS 19 - TRUCK

070-48-19-000

Large Pickup, 4 Wheel Drive, 8500 GVWR, Long Bed

Includes but is not limited to: Ford F250, Dodge Ram 2500, GMC Sierra 2500, Chevrolet Silverado or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F250 F2B

Standard Equipment Requirements:

Engine	MIN: 295 HP 335 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All 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
Auto Locking Hubs	Installed
Standard Floor Covering	Installed
Front Air Bags	Installed

HP	385	TORQUE	405
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DIESEL	400	800
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Price Each Gasoline	\$21,360
Price Each Flex Fuel	\$ 21,360
Price Each Diesel	\$27,832

EPA HGWY	n/a	EPA CITY	n/a
	n/a		n/a
	N/A		N/A

Options:

1 Off Road Package Including Limited Slip Rear, Includes:		\$ 681.00
Traction Control	\$ 328.00	} Enter total off road pkg above
Engine Cooling - heavy duty	std	
Skid plate Group	\$ 248.00	
Suspension - Heavy Duty W/gas Shocks	std	
All Terrain Tires	\$ 105.00	
Tow Hooks	std	
2 AM/FM w/ CD Player		\$ 231.00
3 Tow Package	List items included in this group	\$ 197.00
4 Snow Plow Package	List items included in this group	\$72 prep only
5 Side Air Bags		std
6 Slide Rear Window		\$ 105.00
7 Keyless Entry		inc w/ opt 8
8 Power Windows, Locks, Power Heated Mirrors		\$752 mirror not heated
9 Slush/All Weather Mats (Driver & Passenger)		\$ 92.00
10 Slush/All Weather Mats (Second Row)		inc w/ front
11 Bed Liner		\$ 239.00
12 Spray In Bed Liner		\$ 399.00
13 Carpet Interior		n/a
14 Cloth Seats		reg/ext - \$84, crew cab \$264
15 Extended Cab w/ Third and Fourth Door		\$2,308
16 Tilt Wheel & Cruise Control		\$ 197.00
17 Gas Engine 450 CID: Add Alternate Engine		n/a
18 FOB Dealership: (Deduct)		\$ 10.00
19 FOB Other than Metro Charleston - Per Mile		\$ 1.45

Additional Information:

cab steps \$269, aluminum wheels \$504, reverse alarm \$105, upfilter switches \$105,
pwr win/locks/keyless/mirrors \$928 with ext/crew
crew cab: \$3,536 - gaseous bi-fuel prep: \$264
flex fuel price: \$21,360 (cell locked, could not add to cell)

CLASS 20 - TRUCK
 Chassis Cab, 4 Wheel Drive,
 9000 GVWR, Single Rear Wheels

070-48-20-001

Includes but is not limited to: Dodge Ram 2500, GMC Sierra 2500, Chevy Silverado or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F250 F2B

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Single Rear Wheels	Installed
Tires	All Season Load Range D
Fuel Tank	20 Gallons Minimum
Air Conditioning	Installed
Front Seat	Bench
Standard Floor Covering	Installed
Front Air Bags	Installed

	HP	TORQUE
Gas	385	405
Diesel	400	800

	<u>DIESEL</u>	<u>GASOLINE</u>
56" Cab to Axle	\$27,283	\$20,720

Options:

1 Full Size Spare tire		248
2 Off Road Package Including Limited Slip Rear, Includes:		681
Axle-trac-lok differential	328	} Enter Total Off Rd Pkg Above
std		
Skid plate Group	248	
std		
Suspension - Heavy Duty w/Gas Shocks		
All Terrain Tires	105	
3 AM/FM w/ CD Player		231
4 Keyless Entry		inc in opt 5
5 Power Windows / Power Locks		752 - mirrors not heated
6 Back -Up Alarm		105
7 Tow Package	List items included in this group	\$525
8 Snow Plow Package	List items included in this group	72 prep only
9 Side Air Bags		std
10 Exterior colors		no charge
11 Slide Rear Window		105
12 Slush/All Weather Mats (Driver & Passenger)		92
13 Slush/All Weather Mats (Second Row)		inc w/ front
14 Flatbed 8' Long (see attached specifications)		\$ 2971
15 Utility Bed 8' Long (see attached specifications)		\$ 5818
16 Crane (see attached specifications)		\$ 8744
17 Extended Cab w/ Third and Fourth Door		\$ 2308
18 Crew Cab - Front Hinged Doors		\$ 3536
19 2 Wheel Drive (Deduct)	→	\$ 2436
20 Tilt Wheel & Cruise Control	→	197
21 FOB Dealership: (Deduct)	→	\$ 10.00
22 FOB Other than Metro Charleston - Per Mile	→	\$ 1.45

Additional Information:

Paint utility body any color but white: \$396, fuel fill hose kit \$288 - gaseous bi-fuel prep: \$264

CLASS 20A - TRUCK

070-48-20-002

Chassis Cab, 4 Wheel Drive,
12,000 GVWR, Dual Rear Wheels

Includes but is not limited to: Dodge Ram 3500, Ford F350 or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F3H

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Dual Rear Wheels	Installed
Tires	All Season Load Range D
Fuel Tank	20 Gallons Minimum
Air Conditioning	Installed
Front Seat	Bench
Standard Floor Covering	Installed
Front Air Bags	Installed

Gasoline		
HP	385	TORQUE
		405

Diesel		
	300	660

Util Bed painted any color but white
\$408

Crane \$10,906

gaseous bi-fuel prep: \$264

	DIESEL	GASOLINE
Price Each-60" Cab to Axle	\$30,721	\$24,232
Price Each-84" Cab to Axle	\$30,874	\$24,385

Options:

1 Full Size Spare tire		\$295
2 Off Road Package Including Limited Slip Rear, Includes:		\$681
Axle-trac-lok differential	\$328	} Enter Total Off Rd Pkg Above
Engine Cooling - heavy duty	std	
Skid plate Group	\$248	
Suspension - Heavy Duty w/Gas Shocks	std	
All Terrain Tires	\$105	
3 AM/FM w/ CD Player		\$231
4 Keyless Entry		inc w/ opt 5
5 Power Windows / Power Locks		\$752 reg/ext, \$928 crew
6 Back -Up Alarm		\$105
7 Tow Package	List items included in this group	\$654
8 Snow Plow Package	List items included in this group	\$72 prep only
9 Side Air Bags		std
10 Slide Rear Window		\$105
11 Slush/All Weather Mats (Driver & Passenger)		\$92
12 Slush/All Weather Mats (Second Row)		inc w/ front
13 Flatbed 9' long f/ 60" CA (see attached specifications)		\$ 3069
14 Flatbed 12"long f/ 84" CA (see attached specifications)		\$ 3348
15 Dump Bed f/ 60" CA, 8.5' Long (see attached specifications)		\$ 7824
16 Dump Bed f/ 84" CA, 10.5' long (see attached specifications)		\$ 8961
17 Utility Bed f/ 60" CA, 9' long (see attached specifications)		\$ 7019
18 Utility Bed f/ 84" CA, 11' long (see attached specifications)		\$ 8663
19 Extended Cab w/ Third and Fourth Door		\$ 2561
20 Crew Cab - Front Hinged Doors		\$ 3490
21 2 Wheel Drive (Deduct)		\$ 2500
22 Tilt Wheel & Cruise Control		\$ 197
23 FOB Dealership: (Deduct)		\$ 10.00
24 FOB Other than Metro Charleston - Per Mile		\$ 1.45

Class 21 - Truck
 Large Pickup, 4 Wheel Drive
 10000 GVWR Long Bed
 Includes but is not limited to: GMC Sierra 3500

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F350 F3B

Standard Equipment Requirements:

Engine	MIN: 300 HP 360 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Trailer Tow Mirrors
License Plate Mounts	Front & Rear
Tires	All Season Load Range E
Spare Tire	Full Size w/Jack
Cargo Box	Fleetside
Bumper	Rear Step/Factory Installed
Air Conditioning	Installed
Auto Locking Hubs	Installed
Standard Floor Covering	Installed
Front Air Bags	Installed

Gasoline	HP	TORQUE
	385	405

Diesel	400	800
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gaseous bi-fuel prep: \$264

Price Each Gasoline	\$22,150
Price Each Flex Fuel	\$22,150
Price Each Diesel	\$28,898

Options:

1	Dual Rear Wheels	
2	Off Road Package Including Limited Slip Rear, Includes:	
	Axle-trac-lok differential	328
	Engine Cooling - heavy duty	std
	Skid plate Group	248
	Suspension - Heavy Duty w/Gas Shocks	std
	All Terrain Tires	105
3	AM/FM w/ CD Player	
4	Keyless Entry	
5	Power Windows / Power Locks	
6	Side Air Bags	
7	Diesel Engine	
8	Back -Up Alarm	
9	Tow Package	List items included in this group
10	Snow Plow Package	List items included in this group
11	Exterior colors	
12	Carpet Interior	
13	Slide Rear Window	
14	Slush/All Weather Mats (Driver & Passenger)	
15	Slush/All Weather Mats (Second Row)	
16	Bed Liner - Drop In	
17	Spray In Bed Liner	
18	Crew Cab	
19	Extended Cab w/ Third and Fourth Door	
20	2 Wheel Drive (Deduct)	
21	Delete Truck Bed (Deduct)	
22	Short Bed (Deduct)	
23	Alternate Engine	
24	Tilt Wheel & Cruise Control	
25	FOB Dealership: (Deduct)	
26	FOB Other than Metro Charleston - Per Mile	

\$	1520
\$	681

Enter Total Off Rd Pkg. Above

\$	231
inc w/ opt 4	
\$752 reg cab - \$928 ext/crew	
std	
\$6,748	
\$105	
std	
\$72	
no charge	
n/a	
\$105	
\$92	
inc w/ front	
\$239	
\$399	
\$	4244
\$	2712
\$2,506	
525 deletes spare tire	
\$185	
n/a	
\$197	
\$	10.00
\$	1.45

Additional Information:

CLASS 23 - VAN, CARGO
 Extended Body, 8500 GVWR 138" Wheelbase
 Includes but is not limited to: GMC Savanna, Chevy Express or equal.

070-92-23-001

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	Econoline Van S2E

Standard Equipment Requirements:

Engine	MIN: 225 HP 285 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	Standard tire w/Jack
Rubber Floor Matting	Installed
Air Conditioning	Installed
Front Air Bags	Installed
Doors	Double Side & Rear Loading Doors w/Glass
Seating Capacity 2	Passenger Seat

HP	TORQUE
225	286

Price Each Gasoline	\$19,267
Price Each Flex-Fuel	\$19,267
Price Each Diesel	No bid

Options:

1	AM/FM w/ CD Player	\$252
2	Tilt Wheel & Cruise Control	\$204
3	Limited Slip Rear End	\$230
4	Engine Options:	\$831
5	Drivers Side Cargo Door	n/a
6	All Wheel Drive	n/a
7	Keyless Entry	inc in opt 8
8	Power Windows / Power Locks / Power Mirrors	\$571
9	Rear Door Window/Glass	included
10	Side Sliding Door w/Glass	included
11	Glass Sides - All around	\$324
12	Telescopic Trailer Tow Mirrors	std
13	Exterior colors	see below
14	Back up Camera	\$653
15	Back up Sensors	\$546
16	Optional Gas Engine Size	see option #4
17	4 Wheel Drive	n/a
18	Crew Van Package	1,040
19	Express Access / Savanna Pro Package	n/a
20	FOB Dealership: (Deduct)	\$ 10.00
21	FOB Other than Metro Charleston - Per Mile	\$ 1.45

Additional Information:

dark blue, pueblo gold, steel blue, ingot silver \$115, all others no charge

Class
Mini-storage Van.
Includes but is not limited to: Ford Transit Connect or equal.

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	6 Months Est
Model Name & Number	Transit Connect S7A

Standard Equipment Requirements:

Engine	Gasoline	MIN: 136 HP 128 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	Standard tire w/ Jack	
Air Conditioning	Installed	
Seating Capacity 2	Passenger Seat	
Front Air Bags	Installed	

HP	TORQUE
136	128

Diesel N/A

Price Each Gasoline
Price Each Flex Fuel
Price Each Diesel

FWD	RWD
\$20,224	no bid
no bid	no bid
no bid	no bid

Options:

1 AM/FM w/ CD Player		\$252	\$
2 Tilt Wheel & Cruise Control		inc opt 6	\$
3 Limited Slip Rear End		n/a	\$
4 Tow Package:		n/a	\$
5 Keyless Entry		inc opt 6	\$
6 Power Windows / Power Locks		\$592	\$
7 Glass All Around		wagon xlt premium	\$
8 Side Air Bags		std	\$
9 Step Bumper		std	\$
10 Telescopic Trailer Tow Mirrors		n/a	\$
11 Rear Rubber Floor Matting		std	\$
12 Exterior Colors		no charge	\$
13 FOB Dealership: (Deduct)		\$	10.00
14 FOB Other than Metro Charleston - Per Mile		\$	1.45

Additional Information:

Wagon XLT Premium \$1,562

Class
Mini-storage Van.
Includes but is not limited to: Ford Transit Connect or equal.

Stephens Auto Center

Manufacturer / Brand	Dodge
Delivery	6 Months Est
Model Name & Number	RAM C/V Tradesman RTKE53

Standard Equipment Requirements:

Engine	Gasoline	MIN: 136 HP 128 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	Standard tire w/ Jack	
Air Conditioning	Installed	
Seating Capacity 2	Passenger Seat	
Front Air Bags	Installed	

HP	TORQUE
280	260

Price Each Gasoline
Price Each Flex Fuel
Price Each Diesel

FWD	RWD
\$20,570	no bid
\$20,570	no bid
no bid	no bid

Options:

1	AM/FM w/ CD Player	std	\$
2	Tilt Wheel & Cruise Control	std	\$
3	Limited Slip Rear End	n/a	\$
4	Tow Package:	530	\$
5	Keyless Entry	std	\$
6	Power Windows / Power Locks	std	\$
7	Glass All Around	641	\$
8	Side Air Bags	134	\$
9	Step Bumper	n/a	\$
10	Telescopic Trailer Tow Mirrors	n/a	\$
11	Rear Rubber Floor Matting	n/a	\$
12	Exterior Colors	no charge	\$
13	FOB Dealership: (Deduct)	\$	10.00
14	FOB Other than Metro Charleston - Per Mile	\$	1.45

Additional Information:

EPA fuel economy rating on the flex fuel engine is when the vehicle runs on E85. A higher rating would apply when running on regular gasoline.

CLASS 24 - VAN
 7 Passenger, Front Wheel Drive,
 110" Wheelbase

070-93-24-001

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

Stephens Auto Center

Manufacturer / Brand	Dodge
Delivery	60-120 Days Est
Model Name & Number	Grand Caravan RTKH53

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	283	TORQUE	260
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Price Each Gasoline \$21,085

EPA HGWY	25	EPA CITY	17
	18		12

Price Each Flex-Fuel \$21,085

Options:

1	AM/FM w/ CD Player	
2	Tilt Wheel & Cruise Control	
3	Keyless Entry	
4	Sunscreen Glass	
5	Rear Heat and Air	
6	Drivers Side Sliding Door	
7	Power Windows, Locks, Power Heated Mirrors	
8	Side Air Bags	
9	Stow N Go Seating	
10	Exterior colors	
11	Slush/All Weather Mats (Driver & Passenger)	
12	Slush/All Weather Mats (Second Row)	
13	Slush/All Weather Mats (Cargo)	
14	Delete Center Row Seats (Deduct)	
15	Delete Third Row Seats (Deduct)	
16	FOB Dealership: (Deduct)	
17	FOB Other than Metro Charleston - Per Mile	

std	
std	
std	
sxl	
sxt	
std	
std	
std	
sxt - all rear - std	
no charge	
n/a	
n/a	
n/a	
n/a	
no charge	
\$	10.00
\$	1.45

Additional Information:

SXT package - \$2,331
 EPA fuel economy rating on the flex fuel engine is when the vehicle runs on E85. A higher rating would apply when running on regular gasoline.

CLASS 33 - TRUCK
 Chassis Cab, 4 Wheel Drive,
 Diesel Engine, 17,500 GVWR, Dual Rear Wheels
 Includes but is not limited to: Ford F550, Dodge 5500 or equal.

070-93-33-000

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F550 F5H

Standard Equipment Requirements:

Engine	MIN: 300 HP 520 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
Air Conditioning	Installed
Seating Capacity 2	Passenger Seat
Front Air Bags	Installed

2WD		4WD	
HP	TORQUE	HP	TORQUE
300	660	300	660

utility bed 84" CA	\$8,697
limited slip axle	\$303
traction tires rear	\$180
cab steps	\$269
eng block heat	\$63
snow plow prep	\$72
electronic shift on fly	4wd only \$156
gaseous bi-fuel prep	\$264

Price Each 60" Cab-to-Axle
 Price Each 84" Cab-to-Axle

2WD	4WD
\$35,551	\$38,097
\$35,704	\$38,250

Options:

1 Full Size Spare tire		\$295	\$295
3 AM/FM w/ CD Player		\$231	\$231
4 Tilt Wheel & Cruise Control		\$197	\$197
5 Back-Up Alarm		\$105	\$105
6 HD Suspension - GVWR: _____		\$971	\$971
7 Flat Bed 141" Each; 60" C/A		\$3,103	\$3,103
8 Flat Bed 165" Each; 84" C/A		\$3,383	\$3,383
9 Dump Bed 141" Each; 60" C/A		\$7,863	\$7,863
10 Dump Bed 165" Each; 84" C/A		\$8,996	\$8,996
11 Utility Bed		\$ 7053	\$ 7053
12 Crane		\$ 10941	\$ 10941
13 Slush/All Weather Mats (Driver & Passenger)		\$ 92	\$ 92
14 Slush/All Weather Mats (Second Row)		inc w/ front	inc w/ front
15 Side Air Bag		std	std
16 Amber Bar Light		\$ 938	\$ 938
17 Sliding Rear Window		\$105	\$105
18 Alternate Engine		6.8L V10 Gas 6,200	6.8L V10 Gas 6,200
19 FOB Dealership: (Deduct)		\$ 10.00	\$ 10
20 FOB Other than Metro Charleston - Per Mile		\$ 1.45	\$ 1.45

CLASS 33A - TRUCK
CHASSIS CAB, 4WD,
DIESEL, DUAL REAR WHEELS, MULTI-PURPOSE BODY,
17,500 GVWR
 Includes but is not limited to: Ford F550, Dodge 5500, or equal.

070-93-33-001

Stephens Auto Center

Manufacturer / Brand	Ford
Delivery	60-120 Days Est
Model Name & Number	F550 F5H

Standard Equipment Requirements:

Engine	MIN: 300 HP 520 TORQUE
Transmission	Automatic
Steering	Power
Brakes	Power/ABS
Radio	AM/FM
Glass	All Tinted
Mirrors	Left & Right Outside
License Plate Mounts	Front & Rear
Dual Rear Wheels	Installed
Tires	All Season
Air Conditioning	Installed
Front Air Bags	Installed

HP	TORQUE
300	660

4WD

Price Each 141" WB (60" Cab-to-Axle) _____ \$66,023

Options:

1 Full Size Spare tire	_____	\$295
2 Off Road Package Including Limited Slip Rear, Includes: Axle - Trac-Lok Differential	_____	\$303 l/s axle only
3 AM/FM w/ CD Player	_____	\$ 231
4 Tilt Wheel & Cruise Control	_____	\$ 197
5 Back-Up Alarm	_____	\$ 105
6 HD Suspension - GVWR: _____	_____	\$ 971
7 Side Air Bag	_____	\$ std
8 Sliding Rear Window	_____	\$ 105
9 Running Boards	_____	\$ 269
10 Receiver Hitch w/ball & pintle	_____	\$ 657
11 Amber Bar Light	_____	\$ 938
12 Cab Striping	_____	\$ 155
13 Slush/All Weather Mats (Driver & Passenger)	_____	\$ 92
14 Slush/All Weather Mats (Second Row)	_____	\$ inc w/ front
15 Gas Engine 6.8 Liter V-10 (Deduct)	_____ →	\$ - 6200
16 FOB Dealership: (Deduct)	_____ →	\$ 10.00
17 FOB Other than Buckhannon, WV - Per Mile	_____ →	\$ 1.99
18 Bucket Seats	_____	299

Additional Information:

snow plow prep: \$72
engine block heater: \$63
gaseous bi-fuel prep: \$264