

QUESTIONNAIRE: VAN, MINI, 7/8 PASSENGER, FLEX FUEL

(To be filled in and returned with bid.)

MAKE Chevrolet MODEL Uplander YEAR 2008

MAXIMUM PASSENGER/LUGGAGE LOAD WEIGHT: _____ LBS. 7 PASSENGER

BODY CHASSIS WEIGHT: _____ LBS. WHEELBASE: 113

ENGINE: 3.9 LITER 6 CYLINDER TRANSMISSION: 4 SPEED AUTO.

PAYLOAD CAPACITY: _____ LBS. (MAX.)

TIRE SIZE: P225/60R17 BATTERY: _____ CCA

ALTERNATOR: 125 AMPS WINDOWS: All Around

SIDE DOOR yes SLIDING yes HINGED

EPA GAS MILEAGE (HWY): 23 MPG

FACTORY INSTALLED ITEMS:

(YES OR NO)

Note: By indicating "No" on these options requires a detailed explanation of how these options will be installed on this vehicle. A "No" will not automatically disqualify a vendor's offer. The State Procurement Office will reserve the right to approve or disapprove of the installation method(s).

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|-----|---|---|
| 1. | Air Conditioning w/Tinted Glass | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 2. | AM/FM Stereo Radio | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>USD</u>) |
| 3. | Dual Low Mount (RH Convex) Mirrors | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 4. | Battery 500 CCA Min | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 5. | Alternator 100 AMP min. | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 6. | Power Door Locks | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 7. | Power Windows | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 8. | Cruise Control | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>K34</u>) |
| 9. | Radio Noise Suppression (standard state spec.) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>STD</u>) |
| 10. | Auxiliary Power Connection (standard state spec.) | Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> (Code# <u>DZ</u>) |

STANDARD WARRANTY: 3yr 36,000 Bumper to Bumper
5yr 100,000 Powertrain

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: Bordeaux Red, White, Gold Mist, Silverstone
Desert Brown, Slate

INTERIOR: Med Gray or Cashmere

PDI DEALER, NAME & LOCATION: Herridon Chevrolet
Lexington SC

Original



State of South Carolina

Invitation for Bid
Amendment - 1

Solicitation Number	08-S7608
Date Printed	09/12/2007 09:46 AM
Date Issued	09/12/2007
Procurement Officer	Cooper Marlowe
Phone	(803) 737-0644
E-Mail Address	cmarlowe@mmo.state.sc.us

DESCRIPTION: STATEWIDE CONTRACT FOR VEHICLES, VANS, PASSENGER AND CARGO, GASOLINE AND FLEX FUEL

USING GOVERNMENTAL UNIT: STATEWIDE TERM CONTRACT

The Term "Offer" Means Your "Bid" or "Proposal".

SUBMIT OFFER BY (Opening Date/Time): **10/02/2007 11:00 am** See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original**

Offers must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:
Materials Management Office
P.O. Box 101103
Columbia, S.C. 29211

PHYSICAL ADDRESS:
1201 Main St. - Suite 600
Capitol Center
Columbia, S.C. 29201

RECEIVED
OCT 02 2007
Materials Management Office

See "Submitting Your Offer" provision

CONFERENCE TYPE: Pre-Bid DATE & TIME: 09/11/2007 09:00 AM	LOCATION: MMO Conference Room 1201 Main St Suite 600 Columbia, SC 29201
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As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions

AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on 10/11/2007 . The award, this solicitation, and any amendments will be posted at the following web address: http://www.procurement.sc.gov
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

NAME OF OFFEROR <i>Herndon Chevrolet</i> <small>(Full legal name of business submitting the offer)</small>	OFFEROR'S TYPE OF ENTITY: <small>(Check one)</small>
AUTHORIZED SIGNATURE <i>Hazel Tyndall</i> <small>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</small>	<input type="checkbox"/> Sole Proprietorship
TITLE <i>Fleet Manager</i> <small>(Business title of person signing above)</small>	<input type="checkbox"/> Partnership
PRINTED NAME <i>Hazel Tyndall</i> <small>(Printed name of person signing above)</small>	<input type="checkbox"/> Corporation (tax-exempt)
DATE SIGNED <i>10-1-07</i>	<input checked="" type="checkbox"/> Corporate entity (not tax-exempt)
	<input type="checkbox"/> Government entity (federal, state, or local)
	<input type="checkbox"/> Other _____

(See "Signing Your Offer" provision.)

Instructions regarding Offeror's name: Any award issued will be issued to, and the contract will be formed with, the entity identified as the offeror above. An offer may be submitted by only one legal entity. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

STATE OF INCORPORATION *South Carolina* (If offeror is a corporation, identify the state of Incorporation.)

TAXPAYER IDENTIFICATION NO. <i>570511228</i> <small>(See "Taxpayer Identification Number" provision)</small>	STATE VENDOR NO. <i>0011272-1</i> <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>
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PAGE TWO
(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> <p style="font-size: 1.2em; font-family: cursive;">Herndon Chevrolet 5617 Sunset Blvd Lex SC 29072</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p>								
	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td style="width:15%;">Area Code</td> <td style="width:25%;">Number</td> <td style="width:15%;">Extension</td> <td style="width:45%;">Facsimile</td> </tr> <tr> <td align="center">803</td> <td align="center">359-2524</td> <td align="center">318</td> <td align="center">803-356-548</td> </tr> </table>	Area Code	Number	Extension	Facsimile	803	359-2524	318	803-356-548
Area Code	Number	Extension	Facsimile						
803	359-2524	318	803-356-548						
	<p>E-mail Address: <u>hazt522@aol.com</u></p>								

<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses)</p>
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<input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	<input checked="" type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)
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ACKNOWLEDGMENT OF AMENDMENTS	Amendment No.	Amendment Issue Date						
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. See "Amendments to Solicitation" Provision	1	9/12/07						

DISCOUNT FOR PROMPT PAYMENT <small>See "Discount for Prompt Payment" clause</small>	10 Calendar Days (%)	20 Calendar Days (%)	30 Calendar Days (%)	_____ Calendar Days (%)
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<p>PREFERENCES – SC RESIDENT VENDOR PREFERENCE (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.</p>	<p>OFFERORS REQUESTING THIS PREFERENCE MUST INITIAL HERE. _____</p> <p>*ADDRESS AND PHONE OF IN-STATE OFFICE</p> <p><input type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address (CHECK ONLY ONE)</p>
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<p>PREFERENCES – SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms "made," "manufactured," and "grown" are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.</p>	<p>IF THIS PREFERENCE APPLIES TO THIS PROCUREMENT, PART VII (BIDDING SCHEDULE) WILL INCLUDE A PLACE TO CLAIM THE PREFERENCE.</p> <p>OFFERORS REQUESTING THIS PREFERENCE MUST CHECK THE APPROPRIATE SPACES ON THE BIDDING SCHEDULE.</p>
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SC STATE BUDGET & CONTROL BOARD
OFFICE OF GENERAL SERVICES
MATERIALS MANAGEMENT OFFICE
COLUMBIA, SC 29201

July 26, 2007

VAN, MINI, 7 / 8 PASSENGER, FLEX FUEL
(Dodge Grand Caravan, Chevrolet Uplander, or equal)

EQUIPMENT: The mini van wagons shall be equipped with all standard equipment as specified by the manufacturer for this model, and shall comply with all EPA Emission standards and all motor Vehicle Safety Standards as established by the U.S. Department of Transportation regarding the manufacture of motor vehicles.

INTERIOR: Vinyl or Cloth

CAPACITY: Seven or Eight passenger and shall have a minimum allowable passenger and luggage load of not less than 1,120 lb.

ENGINE: Six (6) cylinder **FLEX FUEL**, 3.3 liter and 150 HP **MINIMUM**

TRANSMISSION: Four (4) speed Automatic

WINDOWS: Complete body glass.

REAR DOORS: Double swing out or Liftgate

SIDE DOORS: One (1) Sliding (Two (2) when available)

TIRES: Standard factory recommended steel belted radial tires shall be furnished. Spare tire shall be standard or space saver type.

COLOR: Standard factory colors.

FACTORY INSTALLED ITEMS

The following options shall be furnished in addition to, or in place of, the regular standard equipment and will be "Factory Installed", unless otherwise specified:

1. Air Conditioning w/tinted glass
2. AM/FM Stereo Radio
3. Dual low mount (RH convex) mirrors.
4. Battery 500 CCA min.
5. Alternator 100 AMP min.
6. Power Door Locks
7. Power Windows
8. Cruise Control
9. Radio Noise Suppression (standard state spec.)
10. Auxiliary Power Connection (standard state spec.)

OPTIONAL EQUIPMENT

The following factory installed options may or may not be ordered. Offers must provide a price for all options or offer as part of the base price. If the option item is "STANDARD" enter "STD" on the line provided for price. **ALL ITEMS SHOULD HAVE A DOLLAR PRICE OR "STD" LISTED.** **OFFERS WILL NOT BE CONSIDERED IF THE PRICE LINE IS LEFT BLANK.** Option items marked as "STD" will be listed in the "Equipment Included" section of the contract sheets posted on the MMO web site.

ADDS:

Extended Version. (Code# <u>C422</u>)	\$ <u>2470.⁰⁰</u>
Rear Air Conditioning (Code# <u>PDE</u>)	\$ <u>577</u>
<u>TOW PACKAGE ***FACTORY or DEALER INSTALLED***</u>	
Standard State Specification (Code# <u>DI</u>)	\$ <u>272.⁰⁰</u>
TOTAL ADDS (post to bid schedule worksheet)	\$ <u>3319</u>

DEDUCTS:

Five (5) Passenger Model (Code# <u>1pass</u>)	\$ <u>870</u>
Power Door Locks (Code# <u>510</u>)	\$ <u>0</u>
Power Windows (Code# <u>510</u>)	\$ <u>0</u>
Auxiliary Power Connection -standard state spec. (Code# <u>DI</u>)	\$ <u>82</u>
TOTAL DEDUCTS (post to bid schedule worksheet)	\$ <u>82</u>

Options requiring the additions of other options as well as those which are included as part of another:

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

THE OPERATIONS SUPPORT STAFF IS AUTHORIZED TO READ THE NAME OF THE OFFEROR, MANUFACTURER, MODEL, UNIT PRICE, AND EXTENDED PRICE. NO OTHER INFORMATION WILL BE READ OR MADE AVAILABLE AT BID OPENING.

PREFERENCES DO NOT APPLY TO MOTOR VEHICLE SOLICITATIONS PER 11-35-1524,D(6).

NOTE: All dollar amounts are to be expressed to the nearest dollar. DO NOT LIST CENTS. If cents are listed in error they will be lined through by the procurement officer.

Agency Req.: 990000718					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
1	0700610100	125	UNIT	18637	2329625. ⁰⁰
Description: Van, Mini, 7/8 Passenger, Flex Fuel: Dodge Grand Caravan, Chevrolet Uplander, or equal					
90-110 Days ARO Manufacturer: <u>Chevrolet</u> Model: <u>Uplander</u>					

The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%). Complete the following worksheet to calculate the unit price to be entered above:

Base Price (enter in "Unit Price" block above).....\$ 17829

PLUS Total Adds \$ 3319 x 0.25 = \$ 829

MINUS Total Deducts \$ 72 x 0.25 = < \$ 21 >

Evaluated Amount (to be posted to life cycle costing worksheet) \$ 17637