NOTICE OF AWARD OF CONTRACT

TO: CAPITAL CHEVROLET BUICK GMC
5500 SOUTH LABURNUM AVENUE
RICHMOND, VIRGINIA 23231

DATE ISSUED: 10/31/2014
CURRENT CONTRACT NO: 594-15
CONTRACT TITLE: DES - CHEVROLET IMPALA

PRIOR CONTRACT NO: N/A

THIS IS A NOTICE OF AWARD OF CONTRACT AND NOT AN ORDER. NO WORK IS AUTHORIZED UNTIL THE VENDOR RECEIVES A VALID COUNTY PURCHASE ORDER ENCUMBERING CONTRACT FUNDS.

Your firm is awarded the above referenced contract. The contract term covered by this Notice of Award is effective immediately and expires on 06-19-2015.

The contract documents consist of the terms and conditions of Agreement No. 594-15, including any exhibits, attachments, or amendments thereto.

ATTACHMENTS: AGREEMENT NO. 594-15

CONTRACT PRICING: REFER TO AGREEMENT 594-15

ALL PO'S COVERING WORK UNDER THIS CONTRACT MUST BE APPROVED IN ADVANCE BY A PURCHASING REPRESENTATIVE.

EMPLOYEES NOT TO BENEFIT:
NO COUNTY EMPLOYEE SHALL RECEIVE ANY SHARE OR BENEFIT OF THIS CONTRACT NOT AVAILABLE TO THE GENERAL PUBLIC.

CONFLICT OF INTEREST:
PRIOR TO PLACING AN ORDER FOR GOODS OR SERVICES UNDER THIS CONTRACT, EMPLOYEES ARE RESPONSIBLE FOR ENSURING THAT THEY NOT PROHIBITED FROM PARTICIPATING IN THE CONTRACT UNDER THE RULES SET FORTH IN ARTICLE 9-103 OF THE ARLINGTON COUNTY PURCHASING RESOLUTION.

VENDOR CONTACT: ED MONTGOMERY
TELEPHONE NO.: 804-222-4600
EMAIL ADDRESS: EMONTGOMERY@PICKCAPITAL.COM

VENDOR PAYMENT TERMS: NET 30 DAYS

COUNTY CONTACT: C. MATTHEW DAVILA
TELEPHONE NO.: 703-228-6467
EMAIL ADDRESS: CMDAVILA@ARLINGTONVA.US

CONTRACT AUTHORIZATION

Richard D. Warren, Jr., CPPB County Purchasing Agent
Date 10/31/14
THIS RIDER AGREEMENT (hereinafter "Agreement") is made, on the date of its execution by the County, between Capital Chevrolet Buick GMC; 5500 South Laburnum Avenue, Richmond, Virginia 23231 ("Contractor"), a Virginia Corporation authorized to transact business in the Commonwealth of Virginia, and the County Board of Arlington County, Virginia ("County"). The County and the Contractor, for the consideration and quantity(ies) specified herein or specified in a County Purchase Order referencing this Agreement, agree as follows:

1. CONTRACT DOCUMENTS

This Agreement rides a competitive procurement process conducted by the Commonwealth of Virginia. The Contractor desires to extend to the County the same pricing as the Contractor’s agreement with the Commonwealth of Virginia.

Where the terms and provisions of this Agreement vary from the terms and provisions of the other Contract Documents, the terms and provisions of this Agreement shall prevail over the other Contract Documents and the remaining Contract Documents shall be complementary to each other and if there are any conflicts the most stringent terms or provisions shall prevail.

The Contract Documents set forth the entire agreement between the County and the Contractor. The County and the Contractor agree that no representative or agent of either of them has made any representation or promise with respect to the parties’ agreement which is not contained in the Contract Documents.

2. CONTRACT TERM
The Contractor’s provision of goods and/or services for the County ("Work") shall commence on the date of execution of this Agreement by the County and shall be completed no later than June 19, 2015 ("Initial Contract Term"), subject to any modifications as provided for in the Contract Documents.
Upon satisfactory performance by the Contractor and with the concurrence of the Contractor, the County may authorize continued operations of the Contractor under the same Price and Price Adjustment Terms for not more than two additional twelve (12) month periods from 06/19/2015 to 06/19/2017. Each such period shall be referred to as a "Subsequent Contract Term." However, if the Commonwealth of Virginia does NOT renew their agreement, this Agreement shall automatically expire on the date of the "Initial Contract Term."

3. **CONTRACT PRICING**
The County will pay the Contractor in accordance with the terms of the Payment paragraph below, at the unit prices set forth in Exhibit A for Work provided by the Contractor, as described and required in the Contract Documents, and accepted by the County.

4. **SCOPE OF WORK**
The Contractor agrees to provide the good and/or services described in the Contract Documents. The primary purpose of the Work is to provide Chevrolet Impala vehicles.

The Contract Documents set forth the minimum work estimated by the County and the Contractor to be necessary to complete the Work. It shall be the Contractor's responsibility, at the Contractor's sole cost, to provide the specific Work set forth in the Contract Documents sufficient to fulfill the purposes of the Work. Nothing in the Contract Documents shall be construed to limit the Contractor's responsibility to manage the details and execution of the Work.

5. **ESTIMATED QUANTITIES/NON-EXCLUSIVITY OF CONTRACTOR**
During the Contract Term, the Contractor will furnish all of the goods or services described in the Contract Documents, if so requested by the County. The County will have no obligation to the Contractor if no, or fewer, items or services are required or requested by the County. Any quantities which are included in the Contract Documents are the present expectations of those who are planning for the County for the period of the Contract. The amount is only an estimate and the Contractor understands and agrees that the County is under no obligation to the Contractor to buy that amount, or any amount as a result of having provided this estimate or of having had any normal or otherwise measurable requirement in the past. The Contractor further understands that the County may require goods and/or services in excess of the estimated annual contract amount and that such excess shall not give rise to any claim for compensation other than at the unit prices and/or rates set forth in this Contract. Further, the items or services covered by this contract may be available or become available under other County contracts, and in analyzing its needs, the County may determine that it is in its best interest to procure the items or services through such another contract. Therefore, the County does not guarantee that the Contractor will be the exclusive provider of the goods or services covered by this contract.
6. **PROJECT OFFICER**

The performance of the Contractor is subject to the review and approval of the County Project Officer ("Project Officer"), who shall be appointed by the Director of the Arlington County department or agency requesting the work under the Contract Documents. However, it shall be the responsibility of the Contractor to manage the details of the execution and performance of its work pursuant to the Contract Documents.

7. **PAYMENT TERMS**

Payment terms will be recorded by the County as Net thirty (30) days. The County will pay the Contractor within thirty (30) calendar days after the date of receipt of a correct, as determined by the Project Officer, invoice approved by the Project Officer describing completed work which is reasonable and allocable to the Contract, or the date of receipt of the entire order, or the date of acceptance of the work which meets the Contract requirements, whichever is later. Payments will be made by the County for goods or services furnished, delivered, inspected, and accepted upon receipt of invoices submitted on the date of shipment or delivery of service, subject to applicable payment terms. The number of the County Purchase Order pursuant to which authority shipments have been made or services performed shall appear on all invoices. Invoices shall be submitted in duplicate. Unless otherwise specified herein, payment shall not be made prior to delivery and acceptance of the entire order by the County.

8. **PAYMENT OF SUBCONTRACTORS**

The Contractor is obligated to take one of the two following actions within seven (7) days after receipt of amounts paid to the Contractor by the County for work performed by any subcontractor under this Contract:

a. Pay the subcontractor for the proportionate share of the total payment received from the County attributable to the work performed by the subcontractor under this Contract; or

b. Notify the County and the subcontractor, in writing, of the Contractor's intention to withhold all or a part of the subcontractor's payment with the reason for nonpayment.

The Contractor is obligated to pay interest to the subcontractor on all amounts owed by the Contractor to the subcontractor that remain unpaid after seven (7) calendar days following receipt by the Contractor of payment from the County for work performed by the subcontractor under this Contract, except for amounts withheld as allowed in subsection b., above. Unless otherwise provided under the terms of this Contract, interest shall accrue at the rate of one percent (1%) per month.

The Contractor shall include in each of its subcontracts, if any are permitted, a provision requiring each subcontractor to include or otherwise be subject to the same payment and interest requirements as those contained herein with respect to each lower-tier subcontractor.
The Contractor's obligation to pay an interest charge to a subcontractor pursuant to this section may not be construed to be an obligation of the County. A Contract modification may not be made for the purpose of providing reimbursement for such interest charge. A cost reimbursement claim may not include any amount for reimbursement for such interest charge.

9. **NON-APPROPRIATION**
All funds for payments by the County to the Contractor pursuant to this Contract are subject to the availability of an annual appropriation for this purpose by the County Board of Arlington County, Virginia. In the event of non-appropriation of funds by the County Board of Arlington County, Virginia for the goods or services provided under this Contract or substitutes for such goods or services which are as advanced or more advanced in their technology, the County will terminate the Contract, without termination charge or other liability to the County, on the last day of the then-current fiscal year or when the appropriation made for the then-current year for the services covered by this Contract is spent, whichever event occurs first. If funds are not appropriated at any time for the continuation of this Contract, cancellation will be accepted by the Contractor on thirty (30) days prior written notice, but failure to give such notice shall be of no effect and the County shall not be obligated under this Contract beyond the date of termination specified in the County's written notice.

10. **COUNTY PURCHASE ORDER REQUIREMENT**
County purchases are authorized only if a County Purchase Order is issued in advance of the transaction, indicating that the ordering agency has sufficient funds available to pay for the purchase. Such a Purchase Order is to be provided to the Contractor by the ordering agency. The County will not be liable for payment for any purchases made by its employees without appropriate purchase authorization issued by the County Purchasing Agent. If the Contractor provides goods or services without a signed County Purchase Order, it does so at its own risk and sole expense.

11. **DELIVERY**
All goods are purchased F.O.B. destination in Arlington County as designated in this Contract. All costs for handling and transportation charges to the designated point of delivery shall be borne by the Contractor. Transportation, handling and all related charges are included in the unit prices or discounts submitted by the Contractor with its bid.
12. **WARRANTY**
All goods and materials provided to the County shall be fully guaranteed by the Contractor against factory defects. Any defects which may occur as the result of either faulty material or workmanship by the manufacturer within the period of the manufacturer's standard warranty shall be corrected by the Contractor at no expense to Arlington County. The Contractor shall provide evidence of all manufacturers' warranties to the Project Officer at the time of delivery. All goods and materials are also guaranteed by the Contractor against defects resulting from the use of inferior or faulty materials or workmanship for one (1) year from the date of final acceptance by the County in addition to and irrespective of any manufacturer's or supplier's warranty. No date other than the date of final acceptance shall govern the effective date of the Guaranty, unless that date is agreed upon by the County and the Contractor in advance and in a signed writing.

13. **INSPECTION, ACCEPTANCE, TITLE, AND RISK OF LOSS**
Inspection and acceptance of goods or materials by the County will be at the delivery location in Arlington County, Virginia, and within ten (10) calendar days of delivery, unless otherwise provided for in the Contract. The County will not inspect, accept, or pay for any goods or materials stored or delivered off-site by the Contractor.

Title and risk of loss or damage to all goods shall be the responsibility of the Contractor until acceptance by the County. The County’s right of inspection shall not be deemed to relieve the Contractor of its obligation to ensure that all articles, materials and supplies are consistent with specifications and instructions and are fit for their intended use. The County reserves the right to conduct any tests or inspections it may deem appropriate before acceptance.

No goods or materials shall be purchased by the Contractor or any subcontractor subject to any chattel mortgage or under a conditional sale or other agreement by which an interest is retained by the seller. The Contractor warrants that it has good title to, and that it will require all subcontractors to warrant that they have good title to, all goods or materials for which the Contractor invoices for payment.

14. **EMPLOYMENT DISCRIMINATION BY CONTRACTOR PROHIBITED**
During the performance of this Contract, the Contractor agrees as follows:

a. The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability or any other basis prohibited by federal or Virginia law related to discrimination in employment except where there is a bona fide occupational qualification reasonably necessary or related to the normal operation of the Contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.
b. The Contractor, in all solicitations or advertisements for
employees placed by or on behalf of the Contractor, will state
that the Contractor is an Equal Opportunity Employer.

c. Notices, advertisements and solicitations placed in accordance
with federal law, rule or regulation shall be deemed sufficient
for the purpose of meeting the requirements of this section.

d. The Contractor will comply with the provisions of the Americans
with Disabilities Act of 1990 which prohibits discrimination
against individuals with disabilities in employment, and mandates
their full participation in both publicly and privately-provided
services and activities.

e. The Contractor will include the provisions of the foregoing
paragraphs in every subcontract or purchase order of over
$10,000.00, so that these provisions will apply to each
subcontractor or vendor.

15. EMPLOYMENT OF UNAUTHORIZED ALIENS PROHIBITED
In accordance with § 2.2-4311.1 of the Code of Virginia, 1950, as
amended, the Contractor acknowledges that it does not, and shall not
during the performance of this Contract, knowingly employ an
unauthorized alien as that term is defined in the federal Immigration

16. DRUG-FREE WORKPLACE TO BE MAINTAINED BY CONTRACTOR
During the performance of this Contract, the Contractor agrees to (i)
provide a drug-free workplace for the Contractor's employees; (ii) post
in conspicuous places, available to employees and applicants for
employment, a statement notifying employees that the unlawful
manufacture, sale, distribution, dispensation, possession, or use of
marijuana or any other controlled substance is prohibited in the
Contractor's workplace, and specifying the actions that will be taken
against employees for violations of such prohibition; (iii) state in all
solicitations or advertisements for employees placed by or on behalf of
the Contractor that the Contractor maintains a drug-free workplace; and
(iv) include the provisions of the foregoing clauses in every subcontract
or purchase order of over $10,000.00 relating to this Contract, so that
the provisions will be binding upon each subcontractor or vendor.

For the purposes of this section, "drug-free workplace" means a site
for the performance of work done in connection with a specific contract
awarded to a contractor by Arlington County, the employees of whom are
prohibited from engaging in the unlawful manufacture, sale,
distribution, dispensation, possession or use of any controlled
substance or marijuana during the performance of the contract.
17. **TERMINATION FOR CAUSE, INCLUDING BREACH AND DEFAULT; CURE**

The Contract shall remain in force for the Initial Contract Term or any Subsequent Contract Term(s) and until the County determines that all the following requirements and conditions have been satisfactorily met: the County has accepted the Work, and thereafter until the Contractor has met all requirements and conditions relating to the Work under the Contract Documents, including warranty and guarantee periods. However, the County shall have the right to terminate this Contract sooner if the Contractor is in breach or default or has failed to perform satisfactorily the Work required, as determined by the County in its discretion.

If the County determines that the Contractor has failed to perform satisfactorily, then the County will give the Contractor written notice of such failure(s) and the opportunity to cure such failure(s) within at least fifteen (15) days before termination of the Contract takes effect ("Cure Period"). If the Contractor fails to cure within the Cure Period, or as otherwise specified in the notice, the Contract may be terminated for the Contractor’s failure to provide satisfactory Contract performance. Upon such termination, the Contractor may apply for compensation for Contract services satisfactorily performed by the Contractor, allocable to the Contract and accepted by the County prior to such termination unless otherwise barred by the Contract ("Termination Costs"). In order to be considered, such request for Termination Costs, with all supporting documentation, must be submitted to the County Project Officer within fifteen (15) days after the expiration of the Cure Period. The County may accept or reject, in whole or in part, the application for Termination Costs and notify the Contractor of same within a reasonable time thereafter.

If the County terminates the Contract for default or breach of any Contract provision or condition, then the termination shall be immediate after notice from the County to the Contractor (unless the County in its discretion provides for an opportunity to cure) and the Contractor shall not be permitted to seek Termination Costs. Upon any termination pursuant to this section, the Contractor shall be liable to the County for all costs incurred by the County after the effective date of termination, including costs required to be expended by the County to complete the Work covered by the Contract, including costs of delay in completing the Project or the cost of repairing or correcting any unsatisfactory or non-compliant work performed or provided by the Contractor or its subcontractors. Such costs shall be either deducted from any amount due the Contractor or shall be promptly paid by the Contractor to the County upon demand by the County. Additionally, and notwithstanding any provision in this Contract to the contrary, the Contractor is liable to the County, and the County shall be entitled to recover, all damages to which the County is entitled by this Contract or by law, including and without limitation, direct damages, indirect damages, consequential damages, delay damages, replacement costs, refund of all sums paid by the County to the Contractor under the Contract and all attorney fees and costs incurred by the County to enforce any provision of this Contract.
Except as otherwise directed by the County in the notice, the Contractor shall stop work on the date of receipt of notice of the termination or other date specified in the notice, place no further orders or subcontracts for materials, services, or facilities except as are necessary for the completion of such portion of the Work not terminated, and terminate all vendors and subcontracts and settle all outstanding liabilities and claims. Any purchases after the date of termination contained in the notice shall be the sole responsibility of the Contractor.

In the event any termination for cause, default, or breach shall be found to be improper or invalid by any court of competent jurisdiction then such termination shall be deemed to have been a termination for convenience.

18. TERMINATION FOR THE CONVENIENCE OF THE COUNTY
The performance of Work under this Contract may be terminated by the County Purchasing Agent, in whole or in part, whenever the Purchasing Agent shall determine that such termination is in the County’s best interest. Any such termination shall be effected by the delivery to the Contractor of a written notice of termination at least fifteen (15) days before the date of termination, specifying the extent to which performance of the work under this Contract is terminated and the date upon which such termination becomes effective. The Contractor will be entitled to receive compensation for all Contract services satisfactorily performed by the Contractor and allocable to the Contract and accepted by the County prior to such termination and any other reasonable termination costs as negotiated by the parties, but no amount shall be allowed for anticipatory profits.

After receipt of a notice of termination and except as otherwise directed, the Contractor shall stop all designated work on the date of receipt of the notice of termination or other date specified in the notice; place no further orders or subcontracts for materials, services or facilities except as are necessary for the completion of such portion of the work not terminated; immediately transfer all documentation and paperwork for terminated work to the County; and terminate all vendors and subcontracts and settle all outstanding liabilities and claims.

19. INDEMNIFICATION
The Contractor covenants for itself, its employees, and subcontractors to save, defend, hold harmless and indemnify the County, and all of its elected and appointed officials, officers, current and former employees, agents, departments, agencies, boards, and commissions (collectively the "County" for purposes of this section) from and against any and all claims made by third parties or by the County for any and all losses, damages, injuries, fines, penalties, costs (including court costs and attorney’s fees), charges, liability, demands or exposure, however caused, resulting from, arising out of, or in any way connected with the Contractor’s acts or omissions, including the acts or omissions of its employees and/or subcontractors, in performance or nonperformance of the work called for by the Contract.
Documents. This duty to save, defend, hold harmless and indemnify shall survive the termination of this Contract. If, after notice by the County, the Contractor fails or refuses to fulfill its obligations contained in this section, the Contractor shall be liable for and reimburse the County for any and all expenses, including, but not limited to, reasonable attorneys fees incurred and any settlements or payments made. The Contractor shall pay such expenses upon demand by the County and failure to do so may result in such amounts being withheld from any amounts due to Contractor under this Contract.

20. CONFIDENTIAL INFORMATION
The Contractor, and its employees, agents, and subcontractors, hereby agree to hold as confidential all County information obtained as a result of its work under this Contract. Confidential information includes, but is not limited to, nonpublic personal information, personally identifiable health information, social security numbers, addresses, dates of birth, other contact information or medical information about a person, information pertaining to products, operations, systems, customers, prospective customers, techniques, intentions, processes, plans, expertise and any information entrusted to any affiliate of the parties. The Contractor shall take reasonable measures to ensure that all of its employees, agents, and subcontractors are informed of, and abide by, this requirement.

21. ETHICS IN PUBLIC CONTRACTING
This Contract incorporates by reference Article 9 of the Arlington County Purchasing Resolution, as well as any Virginia or federal law related to ethics, conflicts of interest, or bribery, including, by way of illustration and not limitation, the Virginia State and Local Government Conflict of Interests Act (Code of Virginia § 2.2-3100 et seq.), the Virginia Governmental Frauds Act (Code of Virginia § 18.2-498.1 et seq.), and Articles 2 and 3 of Chapter 10 of Title 18.2 of the Code of Virginia, as amended (§ 18.2-438 et seq.). The Contractor certifies that its offer was made without collusion or fraud and that it has not offered or received any kickbacks or inducements from any other bidder, supplier, manufacturer, or subcontractor and that it has not conferred on any public employee having official responsibility for this procurement any payment, loan, subscription, advance, deposit of money, services, or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

22. COUNTY EMPLOYEES
No employee of the County shall be admitted to any share in any part of this Contract or to any benefit that may arise therefrom which is not available to the general public.
23. **FORCE MAJEURE**

The Contractor shall not be held responsible for failure to perform the duties and responsibilities imposed by this Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, or an act of God beyond the control of the Contractor and outside the scope of the Contractor's then-current, by industry standards, disaster plan that make performance impossible or illegal, unless otherwise specified in the Contract.

The County shall not be held responsible for failure to perform its duties and responsibilities imposed by the Contract if such failure is due to fires, riots, rebellions, natural disasters, wars, or an act of God beyond the control of the County that make performance impossible or illegal, unless otherwise specified in the Contract.

24. **AUTHORITY TO TRANSACT BUSINESS**

The Contractor shall, pursuant to Code of Virginia § 2.2-4311.2, be and remain authorized to transact business in the Commonwealth of Virginia during the Initial Term and any Subsequent Contract Term(s) of this Contract. A contract entered into by a Contractor in violation of this requirement is voidable, without cost or expense, at the sole option of the County.

25. **RELATION TO THE COUNTY**

The Contractor is an independent contractor, and neither the Contractor nor its employees or subcontractors will, under any circumstances, be considered employees, servants or agents of the County. The County will not be legally responsible for any negligence or other wrongdoing by the Contractor, its employees, servants or agents. The County will not withhold from payments to the Contractor any federal or state unemployment taxes, federal or state income taxes, Social Security tax, or any other amounts for benefits to the Contractor or its employees, servants or agents. Furthermore, the County will not provide to the Contractor any insurance coverage or other benefits, including workers' compensation, normally provided by the County for its employees.

26. **ANTITRUST**

By entering into this Contract, the Contractor conveys, sells, assigns and transfers to the County all rights, title, and interest in and to all causes of action the Contractor may now have or hereafter acquire under the antitrust laws of the United States or the Commonwealth of Virginia, relating to the goods purchased or acquired by the County under this Contract.
27. **AUDIT**
The Contractor agrees to retain all books, records and other documents related to this Contract for at least five (5) years after final payment. The County or its authorized agents shall have full access to and the right to examine any of the above documents during this period and during the Initial Contract Term and any Subsequent Contract Term. If the Contractor wishes to destroy or dispose of records (including confidential records to which the County does not have ready access) within five (5) years after final payment, the Contractor shall notify the County at least thirty (30) days prior to such disposal, and if the County objects, shall not dispose of the records.

28. **ASSIGNMENT**
The Contractor shall not assign, transfer, convey, sublet, or otherwise dispose of any award, or any or all of its rights, obligations, or interests under this Contract, without the prior written consent of the County.

29. **AMENDMENTS**
Unless otherwise specified herein, this Contract shall not be amended except by written amendment executed by persons duly authorized to bind the Contractor and the County.

30. **ARLINGTON COUNTY PURCHASING RESOLUTION AND COUNTY POLICIES**
Notwithstanding any provision to the contrary herein, no provision of the Arlington County Purchasing Resolution or any applicable County policy is waived in whole or in part.

31. **DISPUTE RESOLUTION**
All disputes arising under this Agreement, or its interpretation, whether involving law or fact, extra work or extra compensation or time, and all claims for alleged breach of Contract shall be submitted in writing to the Project Officer for decision at the time of the occurrence or beginning of the work upon which the claim is based, whichever occurs first. Any such claims shall state the facts surrounding it in sufficient detail to identify it together with its character and scope. In accordance with the Arlington County Purchasing Resolution, claims denied by the Project Officer may be submitted to the County Manager in writing no later than sixty (60) days after final payment. The time limit for final written decision by the County Manager in the event of a contractual dispute, as that term is defined in the Arlington County Purchasing Resolution, is fifteen (15) days. Procedures for considering contractual claims, disputes, administrative appeals, and protests are contained in the Purchasing Resolution, which is incorporated herein by reference. A copy of the Arlington County Purchasing Resolution is available upon request from the Office of the Purchasing Agent. The Contractor shall not cause a delay in the Work pending a decision of the Project Officer, County Manager, County Board, or a court.
32. **APPLICABLE LAW, FORUM, VENUE, AND JURISDICTION**
This Contract and the work performed hereunder shall be governed in all respects by the laws of the Commonwealth of Virginia, and the jurisdiction, forum, and venue for any litigation with respect hereto shall be in the Circuit Court for Arlington County, Virginia, and in no other court. In performing its work under this Contract, the Contractor shall comply with applicable federal, state, and local laws, ordinances and regulations.

33. **ARBITRATION**
it is expressly agreed that nothing under the Contract shall be subject to arbitration, and that any references to arbitration are expressly deleted from the Contract.

34. **NONEXCLUSIVITY OF REMEDIES**
All remedies available to the County under this Contract are cumulative, and no such remedy shall be exclusive of any other remedy available to the County at law or in equity.

35. **NO WAIVER**
The failure of either party to exercise in any respect a right provided for in this Contract shall not be deemed to be a subsequent waiver of the same right or any other right.

36. **SEVERABILITY**
The sections, paragraphs, sentences, clauses and phrases of this Contract are severable, and if any phrase, clause, sentence, paragraph or section of this Contract shall be declared invalid by a court of competent jurisdiction, such invalidity shall not affect any of the remaining phrases, clauses, sentences, paragraphs and sections of this Contract.

37. **NO WAIVER OF SOVEREIGN IMMUNITY**
Notwithstanding any other provision of this Contract, nothing in this Contract or any action taken by the County pursuant to this Contract shall constitute or be construed as a waiver of either the sovereign or governmental immunity of the County. The parties intend for this provision to be read as broadly as possible.

38. **SURVIVAL OF TERMS**
In addition to the numbered section in this Agreement which specifically state that the term or paragraph survives the expiration of termination of this Contract, the following sections if included in this Contract also survive: INDEMNIFICATION; RELATION TO COUNTY; AUDIT; WARRANTY; AND CONFIDENTIAL INFORMATION.

39. **HEADINGS**
The section headings in this Contract are inserted only for convenience and are not to be construed as part of this Contract or a limitation on the scope of the particular section to which the heading precedes.
40. **AMBIGUITIES**
Each party and its counsel have participated fully in the review and revision of this Agreement. Any rule of construction to the effect that ambiguities are to be resolved against the drafting party shall not apply in interpreting this Agreement. The language in this Agreement shall be interpreted as to its fair meaning and not strictly for or against any party.

41. **NOTICES**
Unless otherwise provided herein, all notices and other communications required by this Contract shall be deemed to have been given when made in writing and either (a) delivered in person, (b) delivered to an agent, such as an overnight or similar delivery service, or (c) deposited in the United States mail, postage prepaid, certified or registered, addressed as follows:

TO THE CONTRACTOR:

Capital Chevrolet Buick GMC
Ed Montgomery
5500 S. Laburnum Avenue
Richmond, Virginia 23231

TO THE COUNTY:

Cristian Matthew Davila, Project Officer
Arlington County, Virginia
2701 S. Taylor Street
Arlington, Virginia 22206

AND

Richard D. Warren, Jr., Purchasing Agent
Arlington County, Virginia
2100 Clarendon Boulevard
Suite 500
Arlington, Virginia 22201

42. **NON-DISCRIMINATION NOTICE**
Arlington County does not discriminate against faith-based organizations.

43. **INSURANCE REQUIREMENTS**
The Contractor shall provide to the County Purchasing Agent a Certificate of Insurance indicating that the Contractor has in force the coverage below prior to the start of any Work under this Contract and upon any contract extension. The Contractor agrees to maintain such insurance until the completion of this Contract or as otherwise stated in the Contract Documents. All required insurance coverages must be acquired from insurers authorized to do business in the Commonwealth of Virginia, with a rating of "A-" or better and a financial size of "Class VII" or better in the latest edition of the
A.M. Best Co. Guides, and acceptable to the County. The minimum insurance coverage shall be:

a. Workers Compensation - Virginia Statutory Workers Compensation (W/C) coverage including Virginia benefits and employers liability with limits of $100,000/100,000/500,000. The County will not accept W/C coverage issued by the Injured Worker's Insurance Fund, Towson, MD.

b. Commercial General Liability - $1,000,000 combined single limit coverage with $2,000,000 general aggregate covering all premises and operations and including Personal Injury, Completed Operations, Contractual Liability, Independent Contractors, and Products Liability. The general aggregate limit shall apply to this Contract. Evidence of Contractual Liability coverage shall be typed on the certificate.

c. Business Automobile Liability - $1,000,000 Combined Single Limit (Owned, non-owned and hired).

d. The Contractor shall carry Errors and Omissions or Professional Liability insurance which will pay for injuries arising out of errors or omissions in the rendering, or failure to render services or perform Work under the contract, in the amount of $1,000,000.

e. Additional Insured - Arlington County, and its officers, elected and appointed officials, employees, and agents shall be named as an additional insureds on all policies except Workers Compensation and Auto and Professional Liability; and evidence of the Additional Insured endorsement shall be typed on the certificate.

f. Cancellation - If there is a material change or reduction in coverage the Contractor shall notify the Purchasing Agent immediately upon Contractor's notification from the insurer. It is the Contractor's responsibility to notify the County upon receipt of a notice indicating that the policy will not be renewed or will be materially changed. Any policy on which the Contractor has received notification from an insurer that the policy has or will be cancelled or materially changed or reduced must be replaced with another policy consistent with the terms of this Contract, and the County notified of the replacement, in such a manner that there is no lapse in coverage. Not having the required insurance throughout the Contract Term is grounds for termination of the Contract.

g. Any insurance coverage that is placed as a "claims made" policy must remain valid and in force, or the Contractor must obtain an extended reporting endorsement consistent with the terms of this Contract, until the applicable statute of limitations has expired, such date as determined to begin running from the date of the Contractor's receipt of final payment.
h. Contract Identification - The insurance certificate shall state this Contract's number and title.

The Contractor must disclose the amount of any deductible or self insurance component applicable to the General Liability, Automobile Liability, Professional Liability, Intellectual Property or any other policies required herein, if any. The County reserves the right to request additional information to determine if the Contractor has the financial capacity to meet its obligations under a deductible. Thereafter, at its option, the County may require a lower deductible, funds equal to the deductible be placed in escrow, a certificate of self-insurance, collateral, or other mechanism in the amount of the deductible to ensure protection for the County.

The Contractor shall require all subcontractors to maintain during the term of this Contract, Commercial General Liability insurance, Business Automobile Liability insurance, and Workers' Compensation insurance in the same form and manner as specified for the Contractor. The Contractor shall furnish subcontractors' certificates of insurance to the County immediately upon request by the County.

No acceptance or approval of any insurance by the County shall be construed as relieving or excusing the Contractor from any liability or obligation imposed upon the Contractor by the provisions of the Contract Documents.

The Contractor shall be responsible for the work performed under the Contract Documents and every part thereof, and for all materials, tools, equipment, appliances, and property of any description used in connection with the work. The Contractor assumes all risks for direct and indirect damage or injury to the property or persons used or employed on or in connection with the Work contracted for, and of all damage or injury to any person or property wherever located, resulting from any action, omission, commission or operation under the Contract, or in connection in any way whatsoever with the contracted work.

The Contractor shall be as fully responsible to the County for the acts and omissions of its subcontractors and of persons employed by them as it is for acts and omissions of persons directly employed by it.
Notwithstanding any of the above, the Contractor may satisfy its obligations under this section by means of self insurance for all or any part of the insurance required, provided that the Contractor can demonstrate financial capacity and the alternative coverages are submitted to and acceptable to the County. The Contractor must also provide its most recent actuarial report and provide a copy of its self insurance resolution to determine the adequacy of the insurance funding.

WITNESS these signatures:

THE COUNTY BOARD OF ARLINGTON COUNTY, VIRGINIA

AUTHORIZED SIGNATURE: [Signature]

NAME AND TITLE: RICHARD D. WARREN, JR. PURCHASING AGENT

DATE: 10/31/14

CAPITAL CHEVROLET BUICK GMC

AUTHORIZED SIGNATURE: [Signature]

NAME AND TITLE: Ed Montgomery Fleet Sales

DATE: 10/28/14
# Notice of Contract Renewal

*Changes noted in red text*

## CONTRACT # E194-72798

**Contract Title:** 2015 Chevrolet Impala Police Vehicles

<table>
<thead>
<tr>
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</thead>
<tbody>
<tr>
<td>2</td>
<td>CONTRACT PERIOD:</td>
<td>June 20, 2014 <em>through</em> June 19, 2015 *</td>
</tr>
<tr>
<td>3</td>
<td>SUPERCEDES:</td>
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</tr>
<tr>
<td>4</td>
<td>AUTHORIZED USERS:</td>
<td>See Below</td>
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<tr>
<td>5</td>
<td>CONTRACTOR'S eVA VENDOR ID#:</td>
<td>C12456</td>
</tr>
<tr>
<td>6</td>
<td>CONTRACTOR / VENDOR</td>
<td>Capital Chevrolet Buick GMC</td>
</tr>
<tr>
<td>7</td>
<td>CONTRACTOR CONTACT</td>
<td>Ed Montgomery</td>
</tr>
<tr>
<td></td>
<td>(see page 3)</td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>TERMS</td>
<td>NET 30</td>
</tr>
<tr>
<td>9</td>
<td>DELIVERY</td>
<td>100-150 DAYS ARO</td>
</tr>
<tr>
<td>10</td>
<td>F.O.B.</td>
<td>See Pricing Schedule</td>
</tr>
<tr>
<td>11</td>
<td>CONTRACT PRICES</td>
<td>See Pricing Schedule</td>
</tr>
<tr>
<td>12</td>
<td>DPS CONTRACT OFFICER</td>
<td>Cindy Wilson</td>
</tr>
<tr>
<td></td>
<td>Email: <a href="mailto:Cindy.Wilson@dgs.virginia.gov">Cindy.Wilson@dgs.virginia.gov</a></td>
<td></td>
</tr>
</tbody>
</table>

* See the Vehicle Contracts Webpage for Vehicle Order Cut-Off Date

**ADDITIONAL COPIES OF CONTRACTS AND ANY ASSOCIATED CONTRACT CHANGES ARE AVAILABLE ON THE DPS WEBSITE:** [www.evax.virginia.gov](http://www.evax.virginia.gov) under the State Contracts webpage

**AUTHORIZED USERS:** This contract is the result of a competitive bid program and its use is Mandatory for all STATE AGENCIES (unless otherwise indicated in item 4 above) and Optional Use for other public bodies and entities authorized to use the contract by the Code of Virginia § 2.2-1120(D), to include private institutions of higher education chartered in Virginia and granted tax-exempt status under §501(c)(3) of the Internal Revenue Code, in the purchase of any commodity listed herein.

---

**NOTE:** This public body does not discriminate against faith-based organizations in accordance with the Code of Virginia, §2.2-1343, or against a bidder or offeror because of race, religion, color, sex national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.
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<th>DESCRIPTION</th>
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<td>GENERAL TERMS AND CONDITIONS</td>
</tr>
<tr>
<td>7</td>
<td>SPECIAL TERMS AND CONDITIONS</td>
</tr>
</tbody>
</table>
1. CONTRACTOR / VENDOR INFORMATION

<table>
<thead>
<tr>
<th>Contractor Name</th>
<th>eVA Vendor ID#</th>
<th>Location Address(es)</th>
<th>Contact Information (Name, Phone, Fax and Email)</th>
</tr>
</thead>
</table>
| Capital Chevrolet Buick GMC | C12456        | 5500 S. Laburnum Avenue Richmond, VA 23231 | Name: Ed Montgomery  
Phone: 804-222-4600  
Fax: 804-222-8467  
Email: emontgomery@pickcapital.com |

Note: The PO must be made out to eVA Vendor ID# C12456, "Capital Chevrolet Buick GMC", at the Laburnum Road address. The vehicle will ship from 2624 Anderson Highway, Powhatan VA 23139 but please do not use the Powhatan address on your eVA PO.
2. GENERAL INSTRUCTIONS

1. **Ordering Method:** Unless otherwise instructed or exempted by DPS, all departments, institutions and agencies of the Commonwealth of Virginia using this contract must order items by issuing purchase orders through eVA. The orders will be governed by this agreement and the terms and conditions contained in the separate agreement for participation in eVA executed by the contractor. If this contract is authorized for use by localities, Virginia cities, counties, town and political subdivisions, they should place all purchase orders through eVA or eVA Lite.

2. **Purchase Order Information:** When placing an eVA non-catalog order, each line of the requisition must be identified with the correct Contractor Name and Location (eVA Vendor ID#), contract item number, full item description and the contract unit price. The exact Contract Number, as shown on page 1, must be inserted in the Contract Number field for each line item of the eVA requisition. Purchase orders not bearing the correct contract number in the appropriate location will be non-compliant and may not be considered a purchase against this contract.

3. **Ordering Entity Acceptance:** Inspection and acceptance upon delivery and approval of vendor's invoice is the responsibility of the receiving entity.

4. **Complaints:** Any complaint that is due to a violation or breach of the Contract provisions, shall be reported on an official DPS “PROCUREMENT COMPLAINT FORM” (Form # DGS-41-024). To facilitate notification, this form shall be completed by the ordering entity and sent to the contract vendor, with a copy sent to DPS to the address shown on the form. Contract vendors shall also use this form to initiate complaints concerning entities. This form may be downloaded from the internet at [www.eva.virginia.gov](http://www.eva.virginia.gov) (Click on the Buyer tab, then on “Procurement Complaint Form”).

5. **Changes:** Any changes whether for increases or decreases in pricing, delivery terms or additional options must be approved by the Division of Purchases and Supply in advance of issuance of the purchase order. Disputes between the ordering agency and the vendor will be resolved in accordance with the terms of the contract and any change orders/renewals unless prior approval was granted by DPS.

6. See Additional Information section below.
3. ADDITIONAL INFORMATION

1. Detailed Vehicle ordering instructions are available on the Vehicle Contracts webpage located under the State Contracts link from the www.eva.virginia.gov homepage.

2. All orders must be accompanied by a completed Vehicle Ordering Spreadsheet for that Contract. Please complete the excel spreadsheet and attach it to your order. Please be sure to choose the applicable interior and/or exterior colors. There is NO default color.

3. Renewals: Two (2) optional renewal periods remain.

4. This contract was bid by the vendor with the understanding that the dealer is not required to maintain an inventory of vehicles for this contract. The dealer factor orders the vehicles. Thus, purchasers are encouraged to order vehicles early in the contract cycle. The Factory Order Cut-Off / Build-out date is stated in the Contract or on the State Contracts – Vehicle Contract webpage and is the last date that the vendor can place an order with the factory for the vehicles(s). This date is sometimes adjusted by the manufacturer due to productions changes. Please check the build out date with the vendor before ordering. Please place orders at least one day prior to the factory order cut-off date to allow time for the vendor to place the order with the factory.

5. If you need to cancel an order, cancel it early in the process. After a vehicle has been on order for a short time, usually about 10 days, the manufacturer will not accept a cancellation. Note: This does not apply to dealer in-stock orders. The Vendor shall honor all delivery dates quoted for in-stock purchase orders.

6. No other model year or options can be ordered unless a formal change or exemption request is approved by the DPS Contract Officer.
4. SCOPE OF WORK / SPECIFICATIONS

4.1 **General:** The specifications contained herein and in all other IFB attachments describe and define the minimum level of quality and performance of the requested products, and are meant to be met or exceeded. All dimensions provided are **minimums**, unless otherwise specified. Where brand names are mentioned in text, the specifications are proprietary to the brand name or manufacturer listed and alternates will not be considered. The Commonwealth reserves the right to solely evaluate all bids and to make all determinations.

4.2 **Bidder Requirements:** Bidders shall submit complete technical data of the product being offered, with an itemized comparison of the product offered with these specifications. Bidders shall indicate equivalence on Attachment B - Technical Specifications form next to each specification item, using the lines provided across from the specification items. Bidders shall indicate any deviations with appropriate reasons and documentation. If information is requested in the "Specifications" section, the bidder must provide the information where indicated in the blue cells. The Commonwealth reserves the right to obtain technical data and to request clarification when deemed necessary. Failure on the part of the bidder to provide all requested documentation may be cause to deem the bid non-responsive.

4.3 **Fleet Numbers:** If required by the Manufacturer, all ordering entities are required to have a Fleet Number prior to placing a Vehicle order with the Vendor. The Vendor shall verify if the ordering entity has an existing number. If the ordering entity does not have a required Fleet Number, the Vendor must fully assist them in obtaining one.

4.4 **Delivery Locations and Times:** Vehicles shall be delivered to various state agencies, cities, counties, towns and political subdivisions throughout the State as required and indicated in their purchase order. Vehicles ordered by Virginia State Police shall be delivered to: Virginia Department of State Police, 7700 Midlothian Turnpike, Richmond, Virginia 23235; during 8:00 AM to 4:00 PM EST Monday through Friday, except on Official State Holidays and period of shut down. Normal hours for other delivery points shall be between the hours of 8:15 AM and 4:00 PM, except on official state holidays and periods of shut down, unless otherwise instructed by the purchaser. The Vendor shall clarify and coordinate deliveries with the purchaser.

4.5 **Delivery Charges:** The vendor shall provide delivery for the product(s) purchased in accordance with the following:
   a. **Distance:** Shall be calculated by the number of actual miles from the vendor's physical address to the delivery point specified by the ordering entity. Mileage shall be determined using Yahoo (maps and directions) at http://maps.yahoo.com; with the results rounded up to the next whole mile.
   b. **Included Miles - Distance equal to or less than 150 miles and all deliveries to a Richmond Virginia address, including Virginia State Police Headquarters located at 7700 Midlothian Turnpike Richmond, VA 23235:** Vehicle(s) shall be delivered FOB Destination, freight included. No extra charges permitted.
   c. **Additional Mileage - Distance equal to or more than 151 miles:** The vendor may add an additional delivery charge of no more than $0.60 per mile of the difference between the actual total distance minus 150 included miles. (Example: Actual total distance = 172 miles, minus 150 included miles, equals 22 miles applicable to an additional delivery charge per vehicle.)
d. Bidders shall provide the additional delivery rates in accordance with the Pricing Schedule and as follows:

i) **Single purchase orders for multiple vehicles**: Bidders should offer a reduced delivery rate for multiple vehicles ordered on any single purchase order. The regular rate provided must be **equal to or less** than $0.60 per mile applicable to the first vehicle and any reduced rates should apply to subsequent vehicles on the same purchase order. Partial shipments of any single order made at the option of the Vendor shall not change delivery charges. Enter this amount on Attachment A – Part A, ROW (h).

ii) **Multiple purchase orders**: If the vendor delivers multiple vehicles ordered on different purchase orders in a single shipment, the vendor should extend the reduced delivery rate(s) to the ordering entity. The Vendor must have prior written approval from the ordering entity and obtain any necessary change orders. Enter this amount on Attachment A – Part A, ROW (i).

iii) Additional delivery rates shall not apply to any vehicle ordered by VSP in Richmond VA.

4.6 **Delivery Lead Time**: Bidders shall provide a delivery lead time, after receipt of order (ARO), in the “Delivery Date” section of the solicitation. This lead time shall be for orders placed prior to the build out date. Any orders placed from the vendor’s in-stock inventory, per 4.7 below, shall be delivered within 30 calendar days or less.

4.7 **Factory Order Cut-off Date**: The factory order cut-off (build-out) date is typically set by the manufacturer and is the latest date the Vendor (dealer) can place an order with the factory. The bidder shall state the manufacturers build out date for each model quoted and must fill all orders placed prior to the build out date. This date is subject to change as promulgated only by the vehicle manufacturer. Failure to honor an order placed after this date that requires the Vendor to place an order with the factory is not a breach of contract.

The Vendor is permitted to accept orders after the order cut-off date up to the contract expiration date if the Vendor has the vehicle meeting the contract specifications in stock and available for purchase. The Vendor shall provide inquiring entities with written confirmation of in-stock availability and honor resultant orders placed.

4.8 **Attachment C- Part A, Pricing Schedule**: All bidders must use this attachment to determine their **Total Bid Per Vehicle**. The Total Bid Per Vehicle shall be calculated using your Base Vehicle Unit Bid Price and percentage discounts off MSRP bid. Bidders must verify that all calculations are accurate prior to submitting their bid. Attachment C – Part A shall be completed in accordance with the following:

i) **Method**: Bidders have the option to complete the Pricing Schedule electronically or manually.

   • **Electronic completion**: Bidders must complete all blue cells exactly as instructed. The green cells, rows (d) through (g) have been pre-formatted to automatically calculate based on the data you entered in the blue cells for rows (a) through (c).

   • **Manual completion**: Bidders must complete all blue and green cells exactly as instructed. Bidders must follow the exact formulas listed in each row and provide all calculations.

   • In case of arithmetic errors, the data entered in the blue cells, rows (a) through (e) will prevail. Bidders must check all calculations for accuracy prior to submitting their bid. **Bids containing errors in the blue cells will be deemed non-responsive**.

ii) **Row (a), Base Vehicle Unit Bid Price**: This shall be your bid for the base vehicle **per the specifications and terms of this solicitation** and must be in the form of a firm unit price for the specified vehicle during the contract period. Bidders are cautioned that the manufacturer's base vehicle may differ from the base vehicle specified in this solicitation. The base vehicle specified...
in this solicitation must be provided. Base vehicle bid prices shall include all costs for the goods and services to provide the vehicle(s) as described herein, which will include but not be limited to:

- Any associated equipment installation charges that may be applicable (for those items that may not be factory installed)
- Dealer vehicle prep (to include VA State Inspection and 30-day tag)
- Completed vehicle Titling paperwork labor
- All applicable freight/delivery and preparation. This includes D&D.
- Applicable eVA Vendor Transaction fees

Extra charges will not be allowed.

iii) Rows (b) and (c), MSRP Discounts:
- The bidder must provide a firm percentage discount off MSRP pricing for both factory and dealer installed Options. These discounts will be used in the evaluation and must remain firm for all Options awarded, for the term of the contract. The figures entered in these rows must be whole numbers and contain no symbols or decimals. The discount bid shall include all charges including but not limited to installation and delivery charges. See Section 4.9 for additional information on Options and Section 5.3 for the Award clause.

iv) Rows (d) through (g), Calculating TOTAL BID PER VEHICLE:
- It is recommended that you complete Attachment A – Part A electronically so this section is calculated automatically according to the data you entered in the blue cells, rows (a) through (c).
- Bidders who chose to manually complete Attachment A is solely responsible to accurately complete each row in accordance with the instructions and formulas provided.
- Row (d): Enter the exact figure shown on Row (a).
- Row (e): Use the Scenario-Formula provided to calculate a factory installed option of $1000 reduced by your discount bid in Row (b).
- Row (f): Use the Scenario-Formula provided to calculate a dealer installed option of $300 reduced by your discount bid in Row (e).
- Row (g): TOTAL BID PER VEHICLE: Add Rows (d) through (f) and enter their sum.
- All bidders must enter the sum of Row (g) on the IFB Solicitation as the Unit Price bid for Lot 1 Line 1. CHECK ALL CALCULATIONS CAREFULLY!!!

v) Rows (h) and (i): See 4.5 above.

4.9 Options (Add-ons & Deletes):

i) Bidders shall provide a list of all Options suitable for State and Local Government Fleet operations on Attachment C – Part B, complete all MSRP, discount and final bid price columns, and attached the manufacturer’s MSRP Pricing. All suitable options offered are restricted to the vehicle model code on contract, and in no case shall the model code change.

ii) The Options listed shall be based on the Manufacturer Suggested Retail Price (MSRP) for the option and include all charges, including but not limited to, installation and delivery charges. The Discounts off MSRP provided on Attachment C – Part B must equal your discounts off MSRP bid on Part A, and must remain firm for the life of the contract.

iii) If an option is already listed, the Bidder shall complete the columns required. If a listed option is not available for the model being bid, the bidder should enter “N/A” or “Not Available.

iv) Unless an option is specifically identified in the bid as a dealer installed option, all options shall be factory installed. Further, if the factory installed option includes more features than specified in the bid, the additional features shall be considered as required by the resulting contract.

v) Features included in base vehicle price which are being deleted or changed in order to upgrade or accept listed/additional options must reflect credit at actual cost originally calculated in base price of vehicle.

vi) The Commonwealth reserves the sole right to; determine what options, if any, will be made part of the award, to categorize the options, and to make any changes as it deems necessary. The “categories” may include Options that will be available for purchase by restricted agencies, all authorized users, or by local government only. All options must be approved by the DPS Contract Officer. No changes to the awarded options will be permitted without a formal contract change.
issued by the DPS Contract Officer. No other vehicle type, trim level or options will be available to purchase under this contract unless otherwise stated or exempted by DPS.

vii) Failure to provide the requested information/pricing when it is available may be cause for the bid to be considered non-responsive.

4.10 **Taxes:** No Federal Taxes are to be included in the Bid Response pricing, including tires. The ordering agencies as described herein shall furnish their Tax Exemption Registration number upon request.

4.11 **Warranty:** The warranty period must commence when vehicles are actually placed into service as evidenced by Purchaser’s records, rather than commencing upon delivery. The warranty shall include the manufacturer’s standard Bumper to Bumper Warranty (minimum 3 years or 36,000 miles). Also to include all standard manufacturer’s vehicle warranty coverage warranty such as the Safety Restraint System, Corrosion Coverage Warranty, Emissions Defect Warranty, and Emissions Performance Warranty.

4.12 **Dealer Preparation:** Vehicles must be delivered clean and complete and ready for service including a current Virginia State Inspection. New vehicle service preparation must be performed by the dealer according to the manufacturer’s specifications. Each vehicle must be delivered with a half (1/2) tank of gas. Vehicles delivered without proper dealer preparation must be picked up, serviced, and re-delivered by the dealer at no additional cost to the ordering agency.

4.13 **Temporary License:** A Thirty Day license tag shall be furnished at no additional charge with each vehicle.

4.14 **Title Papers:** All papers for titling purposes shall be delivered with each vehicle.

4.15 **Vehicle Publications, Forms and Documents:** The successful bidder must furnish one (1) copy each of the following per vehicle:
- New Vehicle Warranty Information Manual
- New Vehicle Owner’s Manual
- Manufacturer’s Statement of Origin (MSO)
- Delayed Warranty Start Form, and any other such documents as necessary for delivery.
- **For VA State Police Only:** One complete set of service/shop manuals and wiring diagrams for the current model year shall be delivered with the first car delivered at no extra cost. If the service/shop manual is not available when the first car is delivered, the vendor must provide it within 10 business days of it becoming available and at no extra cost. Manuals may be provided on a CD or other electronic format.

4.16 **Delivery Inspection:** Each vehicle delivered will be checked for compliance with the specifications. If any deviations from the specifications, damage, or improper dealer preparation exist, the invoice will not be approved for payment until the vendor corrects all defects.

4.17 **Miscellaneous:** Vehicle to be furnished shall conform to all applicable Federal and Motor Vehicle Safety Standards and all equipment shall conform to Title 46.2, Chapter 10, of the Code of Virginia and shall include a valid State Inspector Sticker. No dealer identifications such as sticker, decal, metal emblem and so forth will be accepted on automobiles furnished under this contract.

4.18 **Ordering:** The parties agree that all orders issued under this contract by the Ordering Agency shall be processed through eVA unless specifically exempted by DPS in writing. Orders against this contract which are not processed through eVA are not in compliance with the terms and conditions of this

Division of Purchases and Supply * PO Box 1199 * Richmond, VA 23218-1199
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contract and Contractors receiving such non-eVA orders shall request the Ordering Agency to resubmit the order through eVA. If the contractor accepts an order under this contract, where the order has not been processed through eVA, the contractor will be in breach of contract. If an Ordering Agency issues an order which is not processed through eVA, but purports to be authorized by this contract, the Ordering Agency employees may be found in violation of Section 2.2-4376 of the Code of Virginia. Section 2.2-4376 prohibits public employees from knowingly making false statements or misrepresentations, and from using documents known to contain false statements or misrepresentations.

4.19 **Dealer generated Order Confirmation:** Dealers awarded items against this contract are required to send the ordering agency an electronic/written confirmation of receipt of the purchase order to include confirmation of the options, color choices, etc. being placed. eVA's automated email confirmation functionality may not be used to confirm orders. This applies to all orders issued against this contract. This information must be completed within 10 days after receipt of order and must indicate the date the order was placed with the manufacturer. Confirmations should be emailed to the “Ordering Person” address shown on the purchase order and to the attention of the contact person listed. Each vehicle must be invoiced separately.

4.20 **New Equipment:** The products offered in answer to this solicitation and delivered under the contract must be new and unused current production models of the equipment required. No prototype or demonstrator product will be accepted, and offering of such a product will be cause for bid rejection.

4.21 **Pilot Vehicle:** Available to Virginia State Police Only. One (1) pilot marked vehicle shall be built by the manufacturer for the purchaser’s examination and approval before any further production of the remaining vehicles included in the order. All costs associated with pilot vehicle inspection are the responsibility of the vendor. The Contractor may permit a pilot vehicle to be inspected by other ordering entities only if there is no additional charge.

**TECHNICAL SPECIFICATIONS**

*(Bid Specs)* **2013 Chevrolet Impala 9C1 Police Vehicle**

This specification is proprietary for 2013, or most current model year, Chevrolet Impala Police Vehicles that will be used for patrolling highways and similar law enforcement duties, often at high speeds. The vehicles shall be the manufacturer’s "Police" model as indicated and shall meet all requirements of these minimum specifications. The specifications are written to meet the needs of the Virginia State Police; however, the contract resulting from this bid will be made available for use by any law enforcement agency, institutions of higher education, public bodies and other entities authorized to use the contract by the Code of Virginia. The product bid shall exhibit exceptional handling, performance, stability and maneuverability at both normal and high speeds.

All components, unless otherwise required by these specifications, shall be the standard or optional equipment specifically advertised by the manufacturer for the police vehicle which the bidder proposes to furnish. The source of information in determining whether or not the equipment is specifically advertised for the vehicle being offered shall be the manufacturer's published police vehicle literature. It should be noted that certain features may be available only to the Virginia State Police. If any equipment required by these specifications is not factory installed and available from the manufacturer, it is the Bidder's responsibility to review the specifications in detail to insure that they have outside sources of supply where necessary and the capability to fulfill the dealer installation for these items. Any equipment called for in these specifications which is not listed by the manufacturer as standard or optional for the police model being offered is subject to the Contract Officer's approval.

All options or accessories installed upon the vehicle shall be engineered, designed, or certified by the manufacturer of the vehicle to be compatible with all components, give dependable service, and not degrade the handling, performance, safety or appearance of the vehicle. The term "heavy duty" as used in these specifications shall mean that the item to which the term is applied shall exceed the usual quality, quantity, or capacity supplied with standard production vehicles.
Manufacturer Options and Features: If, prior to the IFB due date and time, the Manufacturer revises its standard or optional features that result in a conflict with any Base Vehicle specification Description contained herein, the Bidder must submit their bid based on the manufacturer's most current standard feature. Bidders must document equivalence to the specification to clearly explain the changes made by the manufacturer, include any Order/Option Code updates, and provide supporting documentation. In no other case shall changes to the Base Vehicle specifications be made by the bidder.

If, prior to the IFB due date and time, any Options (Add-on/Deletes) specified in Attachment C (factory or dealer installed) are modified or discontinued by the Manufacturer, the bidder may submit their bid noting the Manufacturer's changes, additions or deletions. In no other case shall changes to the Options specified be made by the bidder. Bidders may include other Options (Add-ons and Deletes) and Local Government Additional Options as instructed in the Solicitation and Attachments.

The requirements below are for the Solicitation BASE VEHICLE which may differ from the Manufacturer's Standard Base Vehicles. Vehicles and equipment bid must conform to the Base Vehicle requirements contained herein and as required in Attachment A. Minimum requirements are stated for certain equipment and may be exceeded, subject to buyer approval.

THE INSTRUCTIONS FOR ORDERING A VEHICLE ARE LOCATED IN eVA, UNDER THE VEHICLE CONTRACTS PAGE. (www.eva.virginia.gov, click on “State Contracts”, then click on “Vehicle Contracts”)

LOT 1, LINE #1: CHEVROLET IMPALA 9C1 POLICE PACKAGE VEHICLE (PPV), with all factory standard features to include, but not limited to, the following minimum specifications and components to be included as this BASE VEHICLE;

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<tr>
<th>Item #</th>
<th>Feature</th>
<th>Description</th>
<th>Awarded Order/Option Code</th>
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<tbody>
<tr>
<td>1</td>
<td>Model Year</td>
<td>NEW 2013, or most current model year.</td>
<td>2013</td>
</tr>
<tr>
<td>2</td>
<td>Make/Model</td>
<td>Chevy Impala 9C1 Police Vehicle, #1WS19, 4-door Sedan, with 3FL preferred Equipment Group (including D&amp;D).</td>
<td>1WS19</td>
</tr>
<tr>
<td>3</td>
<td>Engine</td>
<td>3.6L, SIDI DOHC V6 VVT, EB5 Flexible Fuel Vehicle (FFV), engine must be equipped with engine oil cooler.</td>
<td>LFX / FHS</td>
</tr>
<tr>
<td>4</td>
<td>Exhaust</td>
<td>Stainless Steel, single with dual outlets.</td>
<td></td>
</tr>
<tr>
<td>5</td>
<td>Rear Axle</td>
<td>Factory standard.</td>
<td></td>
</tr>
<tr>
<td>6</td>
<td>Wheelbase</td>
<td>Factory standard.</td>
<td></td>
</tr>
<tr>
<td>7</td>
<td>Transmission</td>
<td>Must be automatic transmission specifically recommended by the manufacturer for engine being offered with heavy duty fluid cooler.</td>
<td>MXO</td>
</tr>
<tr>
<td>8</td>
<td>Coolers</td>
<td>Heavy Duty transmission, engine and power steering cooling systems.</td>
<td></td>
</tr>
<tr>
<td>9</td>
<td>Steering</td>
<td>Power rack-and-pinion steering with Tilt-wheel.</td>
<td></td>
</tr>
<tr>
<td>10</td>
<td>Brakes</td>
<td>Power disc brakes on all wheels with Four (4) wheel Anti-Lock Braking System (ABS)</td>
<td></td>
</tr>
<tr>
<td>11</td>
<td>Alternator</td>
<td>170 amps minimum standard output, with rundown protection.</td>
<td>6C7</td>
</tr>
<tr>
<td>12</td>
<td>Lighting</td>
<td>Interior with center mounted dome and rear reading lights and auxiliary front mounted night vision red/white dome light.</td>
<td></td>
</tr>
<tr>
<td>13</td>
<td>Dash Light Controls</td>
<td>On/Off switch for speedometer light, daytime running lights and radio display.</td>
<td></td>
</tr>
<tr>
<td>14</td>
<td>Battery</td>
<td>700CCA with rundown protection.</td>
<td>720 CCA</td>
</tr>
<tr>
<td>15</td>
<td>Restraint System</td>
<td>Dual-stage frontal and thorax side impact, driver and front passenger and head curtain side impact, front outboard seating positions, includes Passenger Sensing System.</td>
<td></td>
</tr>
</tbody>
</table>

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<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>16</td>
<td>Speedometer</td>
</tr>
<tr>
<td>17</td>
<td>Front Seating</td>
</tr>
<tr>
<td>18</td>
<td>Rear Seating</td>
</tr>
<tr>
<td>19</td>
<td>Tires</td>
</tr>
<tr>
<td>20</td>
<td>Tire - Spare</td>
</tr>
<tr>
<td>21</td>
<td>Wheels:</td>
</tr>
<tr>
<td>22</td>
<td>Speed Control</td>
</tr>
<tr>
<td>23</td>
<td>Power Supply</td>
</tr>
<tr>
<td>24</td>
<td>Mirrors</td>
</tr>
<tr>
<td>25</td>
<td>Door Locks</td>
</tr>
<tr>
<td>26</td>
<td>Floor Covering</td>
</tr>
<tr>
<td>27</td>
<td>Radio Noise Suppression Equipment and Grounding Package</td>
</tr>
<tr>
<td>28</td>
<td>Anti-theft Security System</td>
</tr>
<tr>
<td></td>
<td></td>
</tr>
<tr>
<td>---</td>
<td>---</td>
</tr>
<tr>
<td>29</td>
<td><strong>Glass</strong></td>
</tr>
<tr>
<td>30</td>
<td><strong>Windshield Wipers</strong></td>
</tr>
<tr>
<td>31</td>
<td><strong>Air Conditioning</strong></td>
</tr>
<tr>
<td>32</td>
<td><strong>Trunk Lid Release</strong></td>
</tr>
<tr>
<td>33</td>
<td><strong>Trunk Light</strong></td>
</tr>
<tr>
<td>34</td>
<td><strong>Visors</strong></td>
</tr>
<tr>
<td>35</td>
<td><strong>License Plate Bracket</strong></td>
</tr>
<tr>
<td>36</td>
<td><strong>Windows</strong></td>
</tr>
<tr>
<td>37</td>
<td><strong>Auxiliary tray</strong></td>
</tr>
<tr>
<td>38</td>
<td><strong>Radio</strong></td>
</tr>
<tr>
<td>39</td>
<td><strong>Body Molding</strong></td>
</tr>
<tr>
<td>40</td>
<td><strong>Exterior Paint</strong></td>
</tr>
<tr>
<td></td>
<td><strong>Interior Options</strong></td>
</tr>
</tbody>
</table>

*End of Contract Line 1 Technical Specifications*
## 5. COMMODITY INFORMATION & PRICING

### BASE VEHICLE PRICING

<table>
<thead>
<tr>
<th>LINE #</th>
<th>DESCRIPTION</th>
<th>ORDER CODE</th>
<th>CONTRACT UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2015, Chevrolet Impala, 9C1, Police Package Vehicle (PPV), 3.6L SIDI DOHC V6 VVT engine, Flex Fuel, 4dr Sedan; inclusive of all specifications listed above. Price includes all destination and delivery charges to any delivery location in Virginia. (Price includes several Options, see the “Delete” Options to delete any unnecessary items.)</td>
<td>1WS19 w/ LFX / MXO / FHS</td>
<td>$20,720.66</td>
</tr>
<tr>
<td>2</td>
<td>Additional Delivery Charge, per vehicle – 150 miles are included in the Base Price above. This Additional Delivery Charge is for delivery points 151 miles and over from the Dealers shipping point of 2624 Anderson Highway, Powhatan VA 23139. Only use the Laburnum address for Purchase Orders.</td>
<td>n/a</td>
<td>$0.60 cents per mile</td>
</tr>
</tbody>
</table>

**Options (Add-ons and Deletes), if listed herein, are available for purchase by all Authorized Users.**

### OPTIONS: ADD-ONS

*(Factory installed unless noted)*

<table>
<thead>
<tr>
<th>LINE</th>
<th>OPTION DESCRIPTION</th>
<th>OPTION CODE</th>
<th>CONTRACT UNIT PRICE</th>
</tr>
</thead>
<tbody>
<tr>
<td>A1</td>
<td>UNMARKED PACKAGE: Substitute 9C3 Undercover Police Package. (Changes seat options to AN3/19C. Includes full size plastic wheel covers)</td>
<td>9C3</td>
<td>No Charge</td>
</tr>
<tr>
<td>A2</td>
<td>REAR SEAT: Vinyl rear bench seat (in lieu of cloth) (9C1 only)</td>
<td>AR9/19G</td>
<td>No Charge</td>
</tr>
<tr>
<td>A3</td>
<td>FLOORING- Heavy-Duty Vinyl Flooring (in lieu of carpet)</td>
<td>6A3</td>
<td>$81.00</td>
</tr>
<tr>
<td>A4</td>
<td>SINGLE HALOGEN SPOTLIGHT - DRIVER SIDE</td>
<td>7X6</td>
<td>$256.50</td>
</tr>
<tr>
<td>A5</td>
<td>DUAL HALOGEN SPOTLIGHT - DRIVER AND PASSENGER SIDE</td>
<td>7X7</td>
<td>$508.50</td>
</tr>
<tr>
<td>A6</td>
<td>SINGLE LED SPOTLIGHT – DRIVER SIDE</td>
<td>K7X6LED</td>
<td>$448.32</td>
</tr>
<tr>
<td>A7</td>
<td>DUAL LED SPOTLIGHT – DRIVER AND PASSENGER SIDE</td>
<td>K7X7LED</td>
<td>$910.56</td>
</tr>
<tr>
<td>A8</td>
<td>LEFT HAND SPOTLAMP PROVISION</td>
<td>7X8</td>
<td>$121.50</td>
</tr>
<tr>
<td>A9</td>
<td>RIGHT AND LEFT HAND SPOTLAMP PROVISION</td>
<td>7X9</td>
<td>$238.50</td>
</tr>
<tr>
<td>A10</td>
<td>ENGINE BLOCK HEATER</td>
<td>K05</td>
<td>$67.50</td>
</tr>
<tr>
<td>A11</td>
<td>FULL SIZE WHEEL COVERS, in lieu of bolt-on center caps for 9C1 model only. Set of 4. (Note: full size wheel covers are already included in 9C3 base models)</td>
<td>KDISK</td>
<td>$104.49</td>
</tr>
<tr>
<td>A12</td>
<td>LOCKS - REAR DOOR INOPERATIVE</td>
<td>6N6</td>
<td>$22.50</td>
</tr>
<tr>
<td>A13</td>
<td>HANDLES - REAR DOOR INOPERATIVE</td>
<td>6B2</td>
<td>$27.00</td>
</tr>
<tr>
<td>A14</td>
<td>REAR WINDOW SWITCHES INOPERATIVE</td>
<td>6N5</td>
<td>$31.50</td>
</tr>
<tr>
<td>A15</td>
<td>DELETE DAYTIME RUNNING LAMPS AND AUTO HEADLAMPS CONTROL FTR.</td>
<td>9G8</td>
<td>No Charge</td>
</tr>
</tbody>
</table>

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<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Option Code</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>A16</td>
<td>FLASHER SYSTEM, HEADLAMP AND TAIL LAMP</td>
<td>6J7</td>
<td>$337.50</td>
</tr>
<tr>
<td>A17</td>
<td>LAMPS, ALTERNATE FLASHING TRUNK LID WARNING (if permitted in VA)</td>
<td>T53</td>
<td>$202.50</td>
</tr>
<tr>
<td>A18</td>
<td>LAMPS, REAR-WINDOW SHELF AUXILIARY STOP/TURN SIGNALS (if permitted in VA)</td>
<td>6J6</td>
<td>$216.00</td>
</tr>
<tr>
<td>A19</td>
<td>WIRING, FOR GRILL LAMPS AND SIREN SPEAKER</td>
<td>6J3</td>
<td>$81.00</td>
</tr>
<tr>
<td>A20</td>
<td>WIRING, HORN AND SIREN CIRCUIT, INLINE FOR CUSTOMER FURNISHED SWITCH</td>
<td>6J4</td>
<td>$31.50</td>
</tr>
<tr>
<td>A21</td>
<td>WIRING, COAXIAL RADIO ANTENNA CABLE, RG58 ROOF TO TRUNK</td>
<td>6C8</td>
<td>$49.50</td>
</tr>
<tr>
<td>A22</td>
<td>WIRING, AUXILIARY SPEAKER</td>
<td>WX7</td>
<td>$49.50</td>
</tr>
<tr>
<td>A23</td>
<td>WIRING, ROOF WIRES</td>
<td>6F5</td>
<td>$135.00</td>
</tr>
<tr>
<td>A24</td>
<td>HOLE IN ROOF ON CENTERLINE (Requires 6F5)</td>
<td>6B7</td>
<td>No Charge</td>
</tr>
<tr>
<td>A25</td>
<td>HOLE IN ROOF ON PASSENGER SIDE (requires 6F5)</td>
<td>6J5</td>
<td>No Charge</td>
</tr>
<tr>
<td>A26</td>
<td>REAR SPOILER</td>
<td>D81</td>
<td>$247.50</td>
</tr>
<tr>
<td>A27</td>
<td>LIGHTING, INOPERATIVE DOME AND COURTESY</td>
<td>7Y6</td>
<td>No Charge</td>
</tr>
<tr>
<td>A28</td>
<td>DOOR LOCKS, SINGLE KEY LOCKING SYSTEM, ENTIRE FLEET CODED ALIKE. KEY CODE IS DIFFERENT FROM (6E2) DOOR LOCKS.</td>
<td>6E8</td>
<td>No Charge</td>
</tr>
<tr>
<td>A29</td>
<td>DOOR LOCKS, SINGLE KEY LOCKING SYSTEM, ENTIRE FLEET CODED ALIKE. KEY CODE IS DIFFERENT FROM (6E8) DOOR LOCKS.</td>
<td>6E2</td>
<td>No Charge</td>
</tr>
<tr>
<td>A30</td>
<td>STANDARD PAINT OPTIONS</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A31</td>
<td>SILVER ICE METALLIC</td>
<td>17U</td>
<td>$0.00</td>
</tr>
<tr>
<td>A32</td>
<td>BLACK</td>
<td>41U</td>
<td>$0.00</td>
</tr>
<tr>
<td>A33</td>
<td>SUMMIT WHITE</td>
<td>50U</td>
<td>$0.00</td>
</tr>
<tr>
<td>A34</td>
<td>ASHEN GRAY METALLIC</td>
<td>GLJ</td>
<td>$0.00</td>
</tr>
<tr>
<td>A35</td>
<td>SPECIAL PAINT SCHEMES</td>
<td></td>
<td></td>
</tr>
<tr>
<td>A36</td>
<td>SEO COLOR SCHEME #W001.</td>
<td>1PA</td>
<td>$2632.50</td>
</tr>
<tr>
<td>A37</td>
<td>SEO COLOR SCHEME #W002.</td>
<td>1PB</td>
<td>$2205.00</td>
</tr>
<tr>
<td>A38</td>
<td>SEO COLOR SCHEME #W003.</td>
<td>1PC</td>
<td>$1345.50</td>
</tr>
<tr>
<td>A39</td>
<td>SEO COLOR SCHEME #W006.</td>
<td>1PF</td>
<td>$1687.50</td>
</tr>
<tr>
<td>A40</td>
<td>SEO COLOR SCHEME #W008.</td>
<td>1PH</td>
<td>$1687.50</td>
</tr>
<tr>
<td>A41</td>
<td>SEO COLOR SCHEME #W009.</td>
<td>1PL</td>
<td>$1345.50</td>
</tr>
<tr>
<td>A42</td>
<td>SEO COLOR SCHEME #W012.</td>
<td>1PL</td>
<td>$1345.50</td>
</tr>
<tr>
<td>A41</td>
<td>VSP SPECIAL PAINT OPTION: (Available to Virginia State Police Only):</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Two Tone Special Paint Option AAT, w/Car SEO scheme #W006 Option Code 1PF.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Upper Color (code 1) WA #8380 Option BEJ, Lower Color (code 2) WA #9021 Option BFR.</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>Initial Color RPO 41U Black. (Base Vehicle Price must include VSP Paint Scheme)</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>See Att. A regarding VSP Pilot Vehicle.</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

**OPTIONS: DELETES**

<table>
<thead>
<tr>
<th>Code</th>
<th>Description</th>
<th>Option Order Code</th>
<th>Contract Unit Price (Credit)</th>
</tr>
</thead>
<tbody>
<tr>
<td>D1</td>
<td>Delete Ker Auxiliary Tray</td>
<td>(-K012-11)</td>
<td>-$269.10</td>
</tr>
<tr>
<td>D2</td>
<td>Delete Auxiliary Front Mounted Dome Light</td>
<td>(-6C7)</td>
<td>-$90.00</td>
</tr>
<tr>
<td>D3</td>
<td>Delete Full Size Spare</td>
<td>(-RUF)</td>
<td>-$153.00</td>
</tr>
<tr>
<td>D4</td>
<td>Delete Heated Outside Mirrors</td>
<td>(-DK2)</td>
<td>-$54.00</td>
</tr>
</tbody>
</table>

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| D5  | Delete Moldings, Body-Color Bodyside | (-B86) | $90.00 |
| D6  | Delete Floor Mats, carpeted front and rear. | (-B34) | $72.00 |
| D7  | Delete Tremco Anti-Theft Package | (-Tremco) | $100.00 |
| D8  | Delete Dealer Installed Grounding/Bond Straps. (will still include factory radio noise suppression package.) Verify your radio equipment will work with the std. equipment, prior to deleting the straps. | (-Straps) | $150.00 |

No other vehicle model year, type, trim level or options are available or orderable under this contract.
6. GENERAL TERMS AND CONDITIONS

A. VENDORS MANUAL: This solicitation is subject to the provisions of the Commonwealth of Virginia Vendors Manual and any changes or revisions thereto, which are hereby incorporated into this contract in their entirety. The procedure for filing contractual claims is in section 7.19 of the Vendors Manual. A copy of the manual is normally available for review at the purchasing office and is accessible on the Internet at www.eva.virginia.gov under “Vendors Manual” on the “Vendor” tab.

B. APPLICABLE LAWS AND COURTS: This solicitation and any resulting contract shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The agency and the contractor are encouraged to resolve any issues in controversy arising from the award of the contract or any contractual dispute using Alternative Dispute Resolution (ADR) procedures (Code of Virginia, § 2.2-4366). ADR procedures are described in Chapter 9 of the Vendors Manual. The contractor shall comply with all applicable federal, state and local laws, rules and regulations.

C. ANTI-DISCRIMINATION: By submitting their (bids/proposals), (bidders/offerors) certify to the Commonwealth that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, as well as the Virginia Fair Employment Contracting Act of 1975, as amended, where applicable, the Virginians With Disabilities Act, the Americans With Disabilities Act and § 2.2-4311 of the Virginia Public Procurement Act (VPPA). If the award is made to a faith-based organization, the organization shall not discriminate against any recipient of goods, services, or disbursements made pursuant to the contract on the basis of the recipient’s religion, religious belief, refusal to participate in a religious practice, or on the basis of race, age, color, gender or national origin and shall be subject to the same rules as other organizations that contract with public bodies to account for the use of the funds provided; however, if the faith-based organization segregates public funds into separate accounts, only the accounts and programs funded with public funds shall be subject to audit by the public body. (Code of Virginia, § 2.2-4343.1E). In every contract over $10,000 the provisions in 1. and 2. below apply: 1. During the performance of this contract, the contractor agrees as follows: a. The contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment, except where there is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause. b. The contractor, in all solicitations or advertisements for employees placed by or on behalf of the contractor, will state that such contractor is an equal opportunity employer. c. Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting these requirements. 2. The contractor will include the provisions of 1. above in every subcontract or purchase order over $10,000, so that the provisions will be binding upon each subcontractor or vendor.

D. ETHICS IN PUBLIC CONTRACTING: By submitting their (bids/proposals), (bidders/offerors) certify that their (bids/proposals) are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other (bidder/offeror), supplier, manufacturer or subcontractor in connection with their (bid/proposal), and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised, unless consideration of substantially equal or greater value was exchanged.

E. IMMIGRATION REFORM AND CONTROL ACT OF 1986: By entering into a written contract with the Commonwealth of Virginia, the Contractor certifies that the Contractor does not, and shall not during the performance of the contract for goods and services in the Commonwealth, knowingly employ an unauthorized alien as defined in the Federal Immigration Reform and Control Act of 1986.

F. DEBARMENT STATUS: By submitting their (bids/proposals), (bidders/offerors) certify that they are not currently debarred by the Commonwealth of Virginia from submitting bids or proposals on contracts for the type of goods and/or services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

G. ANTITRUST: By entering into a contract, the contractor conveys, sells, assigns, and transfers to the Commonwealth of Virginia all rights, title and interest in and to all causes of action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Commonwealth of Virginia under said contract.

H. MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS FOR IFBs: Failure to submit a bid on the official state form provided for that purpose shall be a cause for rejection of the bid. Modification of or additions to any portion of the Invitation for Bids may be cause for rejection of the bid; however, the Commonwealth reserves the right to decide, on a case by case basis.

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basis, in its sole discretion, whether to reject such a bid as nonresponsive. As a precondition to its acceptance, the Commonwealth may, in its sole discretion, request that the bidder withdraw or modify nonresponsive portions of a bid which do not affect quality, quantity, price, or delivery. No modification of or addition to the provisions of the contract shall be effective unless reduced to writing and signed by the parties.

I. CLARIFICATION OF TERMS: If any prospective (bidder/offeree) has questions about the specifications or other solicitation documents, the prospective (bidder/offeree) should contact the buyer whose name appears on the face of the solicitation no later than five working days before the due date. Any revisions to the solicitation will be made only by addendum issued by the buyer.

J. PAYMENT (part 1 of 3): To Prime Contractor: a.) Invoices for items ordered, delivered and accepted shall be submitted by the contractor directly to the payment address shown on the purchase order/contract. All invoices shall show the state contract number and/or purchase order number; social security number (for individual contractors) or the federal employer identification number (for proprietorships, partnerships, and corporations). b.) Any payment terms requiring payment in less than 30 days will be regarded as requiring payment 30 days after invoice or delivery, whichever occurs last. This shall not affect offers of discounts for payment in less than 30 days, however. c.) All goods or services provided under this contract or purchase order, that are to be paid for with public funds, shall be billed by the contractor at the contract price, regardless of which public agency is being billed. d.) The following shall be deemed to be the date of payment: the date of postmark in all cases where payment is made by mail, or the date of offset when offset proceedings have been instituted as authorized under the Virginia Debt Collection Act. e.) Unreasonable Charges. Under certain emergency procurements and for most time and material purchases, final job costs cannot be accurately determined at the time orders are placed. (Continued on part 2)

J. PAYMENT (part 2 of 3): In such cases, contractors should be put on notice that final payment in full is contingent on a determination of reasonableness with respect to all invoiced charges. Charges which appear to be unreasonable will be researched and challenged, and that portion of the invoice held in abeyance until a settlement can be reached. Upon determining that invoiced charges are not reasonable, the Commonwealth shall promptly notify the contractor, in writing, as to those charges which it considers unreasonable and the basis for the determination. A contractor may not institute legal action unless a settlement cannot be reached within thirty (30) days of notification. The provisions of this section do not relieve an agency of its prompt payment obligations with respect to those charges which are not in dispute (Code of Virginia, § 2.2-4363). 2. To Subcontractors: a.) A contractor awarded a contract under this solicitation is hereby obligated: (1) To pay the subcontractor(s) within seven (7) days of the contractor's receipt of payment from the Commonwealth for the proportionate share of the payment received for work performed by the subcontractor(s) under the contract; or (2) To notify the agency and the subcontractor(s), in writing, of the contractor's intention to withhold payment and the reason. (continued on part 3)

J. PAYMENT (part 3 of 3): b.) The contractor is obligated to pay the subcontractor(s) interest at the rate of one percent per month (unless otherwise provided under the terms of the contract) on all amounts owed by the contractor that remain unpaid seven (7) days following receipt of payment from the Commonwealth, except for amounts withheld as stated in (2) above. The date of mailing of any payment by U. S. Mail is deemed to be payment to the addressee. These provisions apply to each sub-tier contractor performing under the primary contract. A contractor's obligation to pay an interest charge to a subcontractor may not be construed to be an obligation of the Commonwealth. 3.) Each prime contractor who wins an award in which provision of a SWAM procurement plan is a condition to the award, shall deliver to the contracting agency or institution, on or before request for final payment, evidence and certification of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the SWAM procurement plan. Final payment under the contract in question may be withheld until such certification is delivered and, if necessary, confirmed by the agency or institution, or other appropriate penalties may be assessed in lieu of withholding such payment. The Commonwealth of Virginia encourages contractors and subcontractors to accept electronic and credit card payments.

K. PRECEDENCE OF TERMS: The following General Terms and Conditions VENDORS MANUAL, APPLICABLE LAWS AND COURTS, ANTI-DISCRIMINATION, ETHICS IN PUBLIC CONTRACTING, IMMIGRATION REFORM AND CONTROL ACT OF 1986, DEBARMENT STATUS, ANTI-TRUST, MANDATORY USE OF STATE FORM AND TERMS AND CONDITIONS, CLARIFICATION OF TERMS, PAYMENT shall apply in all instances. In the event there is a conflict between any of the other General Terms and Conditions and any Special Terms and Conditions in this solicitation, the Special Terms and Conditions shall apply.

L. QUALIFICATIONS OF (BIDDERS/OFFERORS): The Commonwealth may make such reasonable investigations as deemed proper and necessary to determine the ability of the (bidder/offeree) to perform the services/furnish the goods and the (bidder/offeree) shall furnish to the Commonwealth all such information and data for this purpose as may be requested. The Commonwealth reserves the right to inspect (bidder/offeree's) physical facilities prior to award to satisfy questions regarding the (bidder/offeree's) capabilities. The Commonwealth further reserves the right to reject any (bid/proposal) if the evidence submitted by, or investigations of, such (bidder/offeree) fails to satisfy the Commonwealth that such (bidder/offeree) is properly qualified to carry out the obligations of the contract and to provide the services and/or furnish the goods contemplated therein.
M. TESTING AND INSPECTION: The Commonwealth reserves the right to conduct any test/inspection it may deem advisable to assure goods and services conform to the specifications.

N. ASSIGNMENT OF CONTRACT: A contract shall not be assignable by the contractor in whole or in part without the written consent of the Commonwealth.

O. CHANGES TO THE CONTRACT: Changes can be made to the contract in any of the following ways: 1. The parties may agree in writing to modify the scope of the contract. An increase or decrease in the price of the contract resulting from such modification shall be agreed to by the parties as a part of their written agreement to modify the scope of the contract. 2. The Purchasing Agency may order changes within the general scope of the contract at any time by written notice to the contractor. Changes within the scope of the contract include, but are not limited to, things such as services to be performed, the method of packing or shipment, and the place of delivery or installation. The contractor shall comply with the notice upon receipt. The contractor shall be compensated for any additional costs incurred as the result of such order and shall give the Purchasing Agency a credit for any savings. Said compensation shall be determined by one of the following methods: a. By mutual agreement between the parties in writing; or b. By agreeing upon a unit price or using a unit price set forth in the contract, if the work to be done can be expressed in units, and the contractor accounts for the number of units of work performed, subject to the Purchasing Agency’s right to audit the contractor’s records and/or to determine the correct number of units independently; or c. By ordering the contractor to proceed with the work and keep a record of all costs incurred and savings realized. A markup for overhead and profit may be allowed if provided by the contract. The same markup shall be used for determining a decrease in price as the result of savings realized. The contractor shall present the Purchasing Agency with all vouchers and records of expenses incurred and savings realized. The Purchasing Agency shall have the right to audit the records of the contractor as it deems necessary to determine costs or savings. Any claim for an adjustment in price under this provision must be asserted by written notice to the Purchasing Agency within thirty (30) days from the date of receipt of the written order from the Purchasing Agency. If the parties fail to agree on an amount of adjustment, the question of an increase or decrease in the contract price or time for performance shall be resolved in accordance with the procedures for resolving disputes provided by the Disputes Clause of this contract or, if there is none, in accordance with the disputes provisions of the Commonwealth of Virginia Vendors Manual. Neither the existence of a claim nor a dispute resolution process, litigation or any other provision of this contract shall excuse the contractor from promptly complying with the changes ordered by the Purchasing Agency or with the performance of the contract generally.

P. DEFAULT: In case of failure to deliver goods or services in accordance with the contract terms and conditions, the Commonwealth, after due oral or written notice, may procure them from other sources and hold the contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Commonwealth may have.

Q. TAXES: Sales to the Commonwealth of Virginia are normally exempt from State sales tax. State sales and use tax certificates of exemption, Form ST-12, will be issued upon request. Deliveries against this contract shall usually be free of Federal excise and transportation taxes. The Commonwealth’s excise tax exemption registration number is 54-73-0076K.

R. USE OF BRAND NAMES: Unless otherwise provided in this solicitation, the name of a certain brand, make or manufacturer does not restrict (bidders/offerees) to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the public body, in its sole discretion, determines to be the equivalent of that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The (bidder/offeree) is responsible to clearly and specifically identify the product being offered and to provide sufficient descriptive literature, catalog cuts and technical detail to enable the Commonwealth to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid nonresponsive. Unless the (bidder/offeree) clearly indicates in its (bid/proposal) that the product offered is an equivalent product, such (bid/proposal) will be considered to offer the brand name product referenced in the solicitation.

S. TRANSPORTATION AND PACKAGING: By submitting their (bids/proposals), all (bidders/offerees) certify and warrant that the price offered for FOB destination includes only the actual freight rate costs at the lowest and best rate and is based upon the actual weight of the goods to be shipped. Except as otherwise specified herein, standard commercial packaging, packing and shipping containers shall be used. All shipping containers shall be legibly marked or labeled on the outside with purchase order number, commodity description, and quantity.

T. INSURANCE (part 1 of 3): By signing and submitting a bid or proposal under this solicitation, the bidder or offeror certifies that if awarded the contract, it will have the following insurance coverage at the time the contract is awarded. For construction contracts, if any subcontractors are involved, the subcontractor will have workers’ compensation insurance in accordance with §§
2.2-1332 and 65.2-800 et seq. of the Code of Virginia. The bidder or offeror further certifies that the contractor and any subcontractors will maintain these insurance coverage during the entire term of the contract and that all insurance coverage will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission. (continued in part 2)

T. INSURANCE (part 2 of 3): MINIMUM INSURANCE COVERAGES AND LIMITS REQUIRED FOR MOST CONTRACTS: 1) Workers' Compensation - Statutory requirements and benefits. Coverage is compulsory for employers of three or more employees, to include the employer. Contractors who fail to notify the Commonwealth of increases in the number of employees that change their workers' compensation requirements under the Code of Virginia during the course of the contract shall be in noncompliance with the contract. 2) Employer's Liability - $100,000. 3) Commercial General Liability - $1,000,000 per occurrence. Commercial General Liability is to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. The Commonwealth of Virginia must be named as an additional insured and so endorsed on the policy. 4) Automobile Liability - $1,000,000 per occurrence. (Only used if motor vehicle is to be used in the contract.). (continued in part 3)

T. INSURANCE (part 3 of 3): NOTE: In addition, various Professional Liability/Errors and Omissions coverage are required when soliciting those services as follows: Profession/Service $/Limits, Accounting: $1,000,000 per occurrence, $3,000,000 aggregate. Architecture: $2,000,000 per occurrence, $6,000,000 aggregate. Asbestos Design, Inspection or Abatement Contractors: $1,000,000 per occurrence, $3,000,000 aggregate. Health Care Practitioner (to include Dentists, Licensed Dental Hygienists, Optometrists, Registered or Licensed, Practical Nurses, Pharmacists, Physicians, Podiatrists, Chiropractors, Physical Therapists, Physical Therapist Assistants, Clinical Psychologists, Clinical Social Workers, Professional Counselors, Hospitals, or Health Maintenance Organizations): $1,750,000 per occurrence, $3,000,000 aggregate. (Limits increase each July 1 through fiscal year 2008, as follows: July 1, 2005 - $1,800,000, July 1, 2006 - $1,850,000, July 1, 2007 - $1,925,000, July 1, 2008 - $2,000,000. This complies with §8.01-58.15 of the Code of Virginia. Insurance/Risk Management $1,000,000 per occurrence, $3,000,000 aggregate. Landscape/Architecture: $1,000,000 per occurrence, $1,000,000 aggregate. Legal: $1,000,000 per occurrence, $5,000,000 aggregate. Professional: $2,000,000 per occurrence, $6,000,000 aggregate. Surveying: $1,000,000 per occurrence, $1,000,000 aggregate.

U. ANNOUNCEMENT OF AWARD: Upon the award or the announcement of the decision to award a contract over $50,000, as a result of this solicitation, the purchasing agency will publicly post such notice on the DGS/DPS eVA website (www.eva.virginia.gov) for a minimum of 10 days.

V. DRUG-FREE WORKPLACE: During the performance of this contract, the contractor agrees to (i) provide a drug-free workplace for the contractor's employees; (ii) post in conspicuous places, available to employees and applicants for employment, a statement notifying employees that the unlawful manufacture, sale, distribution, dispensation, possession, or use of a controlled substance or marijuana is prohibited in the contractor's workplace and specifying the actions that will be taken against employees for violations of such prohibition; (iii) state in all solicitations or advertisements for employees placed by or on behalf of the contractor that the contractor maintains a drug-free workplace; and (iv) include the provisions of the foregoing clauses in every subcontract or purchase order of over $10,000, so that the provisions will be binding upon each subcontractor or vendor. For the purposes of this section, "drug-free workplace" means a site for the performance of work done in connection with a specific contract awarded to a contractor, the employees of whom are prohibited from engaging in the unlawful manufacture, sale, distribution, dispensation, possession or use of any controlled substance or marijuana during the performance of the contract.

W. NONDISCRIMINATION OF CONTRACTORS: A bidder, offeror, or contractor shall not be discriminated against in the solicitation or award of this contract because of race, religion, color, sex, national origin, age, disability, faith-based organizational status, any other basis prohibited by state law relating to discrimination in employment or because the bidder or offeror employs ex-offenders unless the state agency, department or institution has made a written determination that employing ex-offenders on the specific contract is not in its best interest. If the award of this contract is made to a faith-based organization and an individual, who applies for or receives goods, services, or disbursements provided pursuant to this contract objects to the religious character of the faith-based organization from which the individual receives or would receive the goods, services, or disbursements, the public body shall offer the individual, within a reasonable period of time after the date of his objection, access to equivalent goods, services, or disbursements from an alternative provider.

X. eVA BUSINESS-TO-GOVERNMENT VENDOR REGISTRATION, CONTRACTS, AND ORDERS: The eVA Internet electronic procurement system, website portal www.eva.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The eVA portal is the gateway for vendors to conduct business with state agencies and public bodies. All vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet procurement system by completing the free eVA Vendor Registration. All bidders or offerors must register in eVA and pay the Vendor Transaction Fee specified below. Failure to register will result in the bid/proposal being rejected.

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Vendor transaction fees are determined by the date the original purchase order is issued and the current fees are as follows:

a. For orders issued July 1, 2011 thru June 30, 2014, the Vendor Transaction Fee is:
   (i) DMBE-certified Small Businesses: 0.75%, capped at $500 per order.
   (ii) Businesses that are not DMBE-certified Small Businesses: 0.75%, capped at $1,500 per order.

b. For orders issued July 1, 2014 and after, the Vendor Transaction Fee is:
   (i) DMBE-certified Small Businesses: 1%, capped at $500 per order.
   (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at $1,500 per order.

For orders issued prior to July 1, 2011 the vendor transaction fees can be found at www.eVA.virginia.gov.

The specified vendor transaction fee will be invoiced, by the Commonwealth of Virginia Department of General Services, approximately 30 days after the corresponding purchase order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes.

Y. AVAILABILITY OF FUNDS: It is understood and agreed between the parties herein that the agency shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

Z. SET ASIDES: This solicitation is set-aside for DMBE-certified small business participation only when designated “SET-ASIDE FOR SMALL BUSINESSES” in the solicitation. DMBE-certified small businesses are those businesses that hold current small business certification from the Virginia Department of Minority Business Enterprise. This shall not exclude DMBE-certified women-owned and minority-owned businesses when they have received the DMBE small business certification. For purposes of award, bidders/oferers shall be deemed small businesses if and only if they are certified as such by DMBE on the due date for receipt of bids/proposals.

AA. BID PRICE CURRENCY: Unless stated otherwise in the solicitation, bidders/oferers shall state bid/ofer prices in US dollars.

BB. AUTHORIZATION TO CONDUCT BUSINESS IN THE COMMONWEALTH: A contractor organized as a stock or nonstock corporation, limited liability company, business trust, or limited partnership or registered as a registered limited liability partnership shall be authorized to transact business in the Commonwealth as a domestic or foreign business entity if so required by Title 13.1 or Title 50 of the Code of Virginia or as otherwise required by law. Any business entity described above that enters into a contract with a public body pursuant to the Virginia Public Procurement Act shall not allow its existence to lapse or its certificate of authority or registration to transact business in the Commonwealth, if so required under Title 13.1 or Title 50, to be revoked or cancelled at any time during the term of the contract. A public body may void any contract with a business entity if the business entity fails to remain in compliance with the provisions of this section.
7. **SPECIAL TERMS AND CONDITIONS**

*Note:* This is not a complete list of all ST&C's contained in the Contract, however all ST&C's an Authorized User should need to place a Purchase Order are displayed. Contact the Contract Officer if further information is necessary.

5.1 Not displayed, see "Note" above.

5.2 Deleted Upon award.

5.3 Not displayed, see "Note" above.

5.4 **AUDIT:** The Contractor shall retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. The agency, its authorized agents, and/or state auditors shall have full access to and the right to examine any of said materials during said period.

5.5 **AUTHORIZED DEALER:** By signing this bid, the Bidder certifies that it is a manufacturer-authorized dealer for all goods and services it proposes to furnish under any resulting contract. If requested by the Commonwealth, the Bidder shall provide supporting evidence from the manufacturer.

5.6 Not displayed, see "Note" above.

5.7 **BID PRICES:** Bids shall be in the form of a firm base vehicle unit price and firm discount percentages for each item during the contract period.

5.8 Not displayed, see "Note" above.

5.9 Not displayed, see "Note" above.

5.10 **CANCELLATION OF CONTRACT:** The purchasing agency reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

5.11 **CONTRACTOR/SUBCONTRACTOR LICENSE REQUIREMENT:** By submission of a response to this solicitation, I certify that this firm/individual and subcontractor is properly licensed for providing the goods/services specified.

5.12 **CONTRACTOR'S TITLE TO MATERIALS:** No materials or supplies for the work shall be purchased by the contractor or by any subcontractor subject to any chattel mortgage or under a conditional sales or other agreement by which an interest is retained by the seller. The contractor warrants that he has clear title to all materials and supplies for which he invoices for payment.

5.13 **DELIVERY:** The bidder shall include in their submitted solicitation response where requested the appropriate delivery days. This date may be a factor in making the award.

5.14 **EXTRA CHARGES NOT ALLOWED:** The bid price shall be for complete delivery ready for the Commonwealth's use, and shall include all applicable freight and installation charges; extra charges will not be allowed.

5.15 Not displayed, see "Note" above.

5.16 Not displayed, see "Note" above.

5.17 **FINAL INSPECTION:** The Contractor shall demonstrate to the authorized owners representative that the equipment delivered is fully operational and in compliance with the contract specifications. Any deficiencies shall be promptly and permanently corrected by the contractor at the contractor's sole expense prior to final acceptance.

5.18 **MAINTENANCE MANUALS:** The contractor shall provide with each piece of equipment a standard Owner's operation and maintenance manual with wiring diagrams, parts list, and a copy of all warranties.

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SMALL BUSINESS SUBCONTRACTING AND EVIDENCE OF COMPLIANCE:

A. It is the goal of the Commonwealth that 40% of its purchases be made from small businesses. This includes discretionary spending in prime contracts and subcontracts. All potential bidders are required to submit a Small Business Subcontracting Plan. Unless the bidder is registered as a DMBE-certified small business and where it is practicable for any portion of the awarded contract to be subcontracted to other suppliers, the contractor is encouraged to offer such subcontracting opportunities to DMBE-certified small businesses. This shall not exclude DMBE-certified women-owned and minority-owned businesses when they have received DMBE small business certification. No bidder or subcontractor shall be considered a Small Business, a Women-Owned Business or a Minority-Owned Business unless certified as such by the Virginia Department of Minority Business Enterprise (DMBE) by the due date for receipt of bids or proposals. If small business subcontractors are used, the prime contractor agrees to report the use of small business subcontractors by providing the purchasing office at a minimum the following information: name of small business with the DMBE certification number, phone number, total dollar amount subcontracted, category type (small, women-owned, or minority-owned), and type of product/service provided.

B. Each prime contractor who wins an award in which provision of a small business subcontracting plan is a condition of the award, shall deliver to the contracting agency or institution on a yearly basis, evidence of compliance (subject only to insubstantial shortfalls and to shortfalls arising from subcontractor default) with the small business subcontracting plan. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office at a minimum the following information: name of firm with the DMBE certification number, phone number, total dollar amount subcontracted, category type (small, women-owned, or minority-owned), and type of product or service provided. Payment(s) may be withheld until compliance with the plan is received and confirmed by the agency or institution. The agency or institution reserves the right to pursue other appropriate remedies to include, but not be limited to, termination for default.

C. Each prime contractor who wins an award valued over $200,000 shall deliver to the contracting agency or institution on an annual basis, information on use of subcontractors that are not DMBE-certified small businesses. When such business has been subcontracted to these firms and upon completion of the contract, the contractor agrees to furnish the purchasing office at a minimum the following information: name of firm, phone number, total dollar amount subcontracted, and type of product or service provided.

5.20 Not displayed, see "Note" above.

5.21 eVA BUSINESS-TO-GOVERNMENT CONTRACTS AND ORDERS: The solicitation/contract will result in multiple purchase order(s) with the eVA transaction fee specified below assessed for each order.

a. For orders issued July 1, 2011 thru June 30, 2014, the Vendor Transaction Fee is:
   (i) DMBE-certified Small Businesses: 0.75%, capped at $500 per order.
   (ii) Businesses that are not DMBE-certified Small Businesses: 0.75%, capped at $1,500 per order.

b. For orders issued July 1, 2014, and after, the Vendor Transaction Fee is:
   (i) DMBE-certified Small Businesses: 1%, capped at $500 per order.
   (ii) Businesses that are not DMBE-certified Small Businesses: 1%, capped at $1,500 per order.

The specified vendor transaction fee will be invoiced by the Commonwealth of Virginia Department of General Services, approximately 30 days after the corresponding purchase order is issued and payable 30 days after the invoice date. Any adjustments (increases/decreases) will be handled through purchase order changes.

The eVA Internet electronic procurement solution, website portal www.eva.virginia.gov, streamlines and automates government purchasing activities in the Commonwealth. The portal is the gateway for vendors to conduct business with state agencies and public bodies.

Vendors desiring to provide goods and/or services to the Commonwealth shall participate in the eVA Internet e-procurement solution and agree to comply with the following: If this solicitation is for a term contract, failure to provide an electronic catalog (price list) or index page catalog for items awarded will be just cause for the Commonwealth to reject your bid/offer or terminate this contract for default. The format of this electronic catalog shall conform to the eVA Catalog Interchange Format (CIF) Specification that can be accessed and downloaded from www.eva.virginia.gov. Contractors should email Catalog or Index Page information to eva-catalog-manager@dgs.virginia.gov.
MANDATORY ACCEPTANCE OF SMALL PURCHASE ChargE CARD (SPCC) / PAYMENT TERMS/OPTIONS:
(for orders under $5,000) Contract Users may pay by check, electronic funds transfer (EFT), or with the Commonwealth's authorized procurement card. Standard payment terms are 30 days from purchase order delivery or properly executed invoice receipt. Purchasing charge cards offer State agencies and Institutions the opportunity to streamline their procedures for procuring and paying for small dollar goods and services. Vendors responding to this solicitation should note that acceptance of payment by purchase card is Mandatory unless waived by DPS) within 90 days of contract award. For current contracts where acceptance of the purchasing card is not in effect, Contractors must (unless waived by DPS) accept purchase card payments within 90 days of contract award.

Payment for orders issued against the contract(s) resulting from this solicitation must allow for the Purchase Order Number to be passed at the time of charge so that the Purchase Order Number is received by the card platform and passed to the Card provider. This can be accomplished by vendors establishing their card account at Level 2, which is mandatory or Level 3 which is optional. Information on the various levels for the current SPCC vendor, (Bank of America Visa- subject to change) is indicated below:

**Charge Card Levels:** The amount of data passed for each charge card payment depends on the level at which the charge card is established. The levels are delineated below and the preferred level by the Commonwealth is level 2.

Level One (1): Vendors provide basic credit card purchase information, including but not limited to ITEMS A through D, as listed below. By passing Level 1 “Basic Data”, the vendor has a standard interchange cost.

Level Two (2): Vendors provide purchase information, including, but not limited to ITEMS A through F, as listed below. By passing level 2 detail, the vendor will receive lower interchange costs. Level 2 is mandatory for any vendors who do business with the Commonwealth of Virginia and accepts the current SPCC vendor, Bank of America Visa card.

Level Three (3): Vendors provide purchase information, including, but not limited to ITEMS A through L, as listed below. By passing Level 3 (which is optional) data which is considered Superior data, the vendor will receive the lowest interchange costs.

- A) Supplier Name,
- B) Merchant Category Code,
- C) Date,
- D) Total Purchase Amount
- E) Customer Code (PCO Number from eVA),
- F) Vendor Tax ID,
- G) Item Description,
- H) Item Quantity,
- I) Item Unit of Measure,
- J) Product Code,
- K) Freight Amount,
- L) Extended line Item Amount

PRODUCT AVAILABILITY/SUBSTITUTION: Substitution of a product, brand or manufacturer after the award of contract is expressly prohibited unless approved in advance in writing by the Contract Officer. The Agency may, at its discretion, require the contractor to provide a substitute item of equivalent or better quality subject to the approval of the Contract Officer, for a price no greater than the contract price, if the product for which the contract was awarded becomes unavailable to the contractor.

In the event any item on the contract is to be discontinued and/or replaced by a new item, the Contractor must notify the Contract Officer in writing in advance of the product discontinuance/replacement. A formal contract modification will be processed by the Contract Officer to reflect these types of changes.

Not displayed, see “Note” above.

QUANTITIES: Quantities set forth in this solicitation are estimates only, no quantity or dollar volume of business shall be guaranteed. The contractor shall supply at bid prices actual quantities as ordered, regardless of whether such total quantities are more or less than those shown.

Not displayed, see “Note” above.

Not displayed, see “Note” above.
5.29 **RENEWAL OF CONTRACT:** Any contract resulting from this solicitation will be for effective for one-year and may be renewed by the Commonwealth upon written agreement of both parties for up to four (4) successive one-year or model year periods, under the terms of the current contract, and at a reasonable time (approximately 90 days) prior to the expiration. A one-year period may be defined as one model year effective until a subsequent model year is available for purchase. This contract may not exceed 5 model years. Renewals of this contract are at the sole discretion of the Commonwealth.

5.30 **STATE CORPORATION COMMISSION IDENTIFICATION NUMBER:** Pursuant to Code of Virginia, §2.2-4311.2 subsection B, a bidder or offeror organized or authorized to transact business in the Commonwealth pursuant to Title 13.1 or Title 50 is required to include in its bid or proposal the identification number issued to it by the State Corporation Commission (SCC). Any bidder or offeror that is not required to be authorized to transact business in the Commonwealth as a foreign business entity under Title 13.1 or Title 50 or as otherwise required by law is required to include in its bid or proposal a statement describing why the bidder or offeror is not required to be so authorized. Indicate the above information on the SCC Form provided in Exhibit 2. Contractor agrees that the process by which compliance with Titles 13.1 and 50 is checked during the solicitation stage (including without limitation the SCC Form provided) is streamlined and not definitive, and the Commonwealth’s use and acceptance of such form, or its acceptance of Contractor’s statement describing why the bidder or offeror was not legally required to be authorized to transact business in the Commonwealth, shall not be conclusive of the issue and shall not be relied upon by the Contractor as demonstrating compliance.

5.31 **SUBCONTRACTS:** In the event that the Contractor desires to subcontract some part of its obligation hereunder, the Contractor shall furnish the Commonwealth with the names, qualifications and experience of their proposed Subcontractors. No portion of the contract shall be subcontracted without prior written consent of the Commonwealth. The Contractor shall remain fully liable and responsible for its Subcontractor(s) and shall assure compliance with all requirements of the contract. The bidder must include all planned subcontractors with their bid.

5.32 **WARRANTY (COMMERCIAL):** The contractor agrees that the supplies or services furnished under any award resulting from this solicitation shall be covered by the most favorable commercial warranties the manufacturer and contractor gives any customer for such supplies or services and that the rights and remedies provided therein are in addition to and do not limit those available to the Commonwealth by any other clause of this solicitation. Copies of these warranties shall be furnished with the bid. Specifications that state a warranty greater than the most favorable commercial warranty, will convey.

5.33 **PRICE ESCALATION/DEF-ESCALATION:** Price adjustments may be permitted for changes in the contractor’s cost of providing goods and services. The PRODUCER PRICE INDEX/INDICES: WPU141, Motor Vehicles and Equipment; WPU1411 Motor Vehicles; WPU141101 and WPU1411031 Passenger Cars, and other relevant market conditions as approved by DPS, will be used as guides to evaluate requested price changes. No price increases will be authorized for 365 calendar days after the effective date of the contract. Price escalation may be permitted only at the end of this period and each 365 days thereafter and only where verified to the satisfaction of the purchasing office. Price adjustments may also be allowed at the introduction of new model year. However, “across the board” price decreases are subject to implementation at any time and shall be immediately conveyed to the Commonwealth.

Contractor shall give not less than 30 days advance notice of any price increase to the purchasing office. Any approved price changes will be effective only at the beginning of the calendar month following the end of the full 30 day notification period. The contractor shall document the amount and proposed effective date of any general change in the price materials. Documentation shall be supplied with the contractors request for increase which will: (1) verify that the requested price increase is general in scope and not applicable just to the Commonwealth of Virginia; and (2) verify the amount of percentage of increase which is being passed on to the contractor by the contractors suppliers. Please note that an increase request equal to the actual dollar value of FWP or MSRP between model year changes cannot be requested. Vendors may request up to the “percentage” change in FWP between model years if accompanied with the documentation required in (1) and (2) above.

The purchasing office will notify the using agencies and contractor in writing of the effective date of any increases which it approves. However, the contractor shall fill all purchase orders received prior to the effective date of the price adjustment at the old contract prices. The contractor is further advised that decreases which affect the cost of materials are required to be communicated immediately to the purchasing office.

5.34 **PURCHASE VOLUME REPORTS:** The Contractor shall furnish the Division of Purchases and Supply (DPS) a statement covering the total dollar volume of purchases made under this contract and a report of the total number of each contract item delivered under this contract on an annual basis and approximately 90 days prior to the contract expiration. See Section 6.0 for additional information.
5.35 **CONTINUITY OF SERVICES:**

a) The Contractor recognizes that the services under this contract are vital to the Agency and must be continued without interruption and that, upon contract expiration, a successor, either the Agency or another contractor, may continue them. The Contractor agrees:
   (i) To exercise its best efforts and cooperation to effect an orderly and efficient transition to a successor;
   (ii) To make all Agency owned facilities, equipment, and data available to any successor at an appropriate time prior to the expiration of the contract to facilitate transition to successor; and
   (iii) That the Agency Contracting Officer shall have final authority to resolve disputes related to the transition of the contract from the Contractor to its successor.

b) The Contractor shall, upon written notice from the Contract Officer, furnish phase-in/phase-out services for up to ninety (90) days after this contract expires and shall negotiate in good faith a plan with the successor to execute the phase-in/phase-out services. This plan shall be subject to the Contract Officer’s approval.

c) The Contractor shall be reimbursed for all reasonable, pre-approved phase-in/phase-out costs (i.e., costs incurred within the agreed period after contract expiration that result from phase-in, phase-out operations) and a fee (profit) not to exceed a pro rata portion of the fee (profit) under this contract. All phase-in/phase-out work fees must be approved by the Contract Officer in writing prior to commencement of said work.

5.36 **FINANCIAL WARRANTY:** Contractor shall ensure that the prices, discounts, incentives, and other financial terms (collectively, the “financial deal”) applicable to purchases under this Contract is always at least as favorable to the purchaser as the financial deal that the Contractor or its affiliates make available to any public body in Virginia for the same good(s)/service(s) outside this Contract. Throughout the term of this Contract, if Contractor (or any affiliate) makes a better financial deal available to a public body in Virginia for any good(s)/service(s) available under this Contract, Contractor shall immediately notify DGS of the details and, at DGS’s option, sign an amendment to this Contract, so that an equivalent financial deal for the affected good(s)/service(s) is also available as an option under this Contract. Contractor may request exemption if the better financial deal was for a spot purchase, and DGS shall grant such request if DGS in good faith finds that the spot purchase involved special circumstances affecting cost that would make it unfair to apply an equivalent financial deal outside of that spot purchase. Upon DGS’s request (and annually on August 1), Contractor shall submit to DGS an affidavit certifying full compliance with this Section. The Contractor (and any affiliate) shall waive any contractual or other right that inhibits any public body in Virginia from disclosing to DGS or others the financial terms made available to the public body, and upon request from DGS, Contractor shall ensure that a signed confirmation of the waiver is provided to the public body and DGS. As used in this Section, an affiliate is any entity that controls, is controlled by, or is under common control with, the Contractor.