



**State of South Carolina
Invitation for Bid
AMENDMENT #2**

Solicitation Number: 5400000543
Date Issued: 09/18/2008
Procurement Officer: Gary Hodgin, CPPB
Phone: 803-737-0620
E-Mail Address: ghodgin@mmo.sc.gov

DESCRIPTION: Vehicles – SUV's - Statewide Contract

USING GOVERNMENTAL UNIT: Statewide Term Contract

The Term "Offer" Means Your "Bid" or "Proposal". Unless submitted on-line, your offer must be submitted in a sealed package. Solicitation Number & Opening Date must appear on package exterior. See "Submitting Your Offer" provision.

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

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

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

SUBMIT OFFER BY (Opening Date/Time): **09/30/2008 11:00:00 AM** (See "Deadline For Submission Of Offer" provision)

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

NUMBER OF COPIES TO BE SUBMITTED: **One (1) original; one (1) copy marked "Copy" and one (1) electronic copy**

CONFERENCE TYPE: **Pre-Bid Conference**
DATE & TIME: **09/09/2008 9:00 AM**

LOCATION: **Materials Management Office
Main Conference Room 1201 Main Street
Suite 600 Columbia, SC 29201**

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD & AMENDMENTS Award will be posted on **10/14/2008** The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.procurement.sc.gov>

Unless submitted on-line, you must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date. (See "Signing Your Offer" and "Electronic Signature" provisions.)

NAME OF OFFEROR
Burns Automotive
(full legal name of business submitting the offer)

Any award issued will be issued to, and the contract will be formed with, the entity identified as the Offeror. The entity named as the offeror must be a single and distinct legal entity. Do not use the name of a branch office or a division of a larger entity if the branch or division is not a separate legal entity, i.e., a separate corporation, partnership, sole proprietorship, etc.

AUTHORIZED SIGNATURE
Michael Collins
(Person must be authorized to submit binding offer to contract on behalf of Offeror.)

TAXPAYER IDENTIFICATION NO.
57-0368356
(See "Taxpayer Identification Number" provision)

TITLE
Fleet Sales
(business title of person signing above)

STATE VENDOR NO.
7000043623
(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME
Michael Collins
(printed name of person signing above)

DATE SIGNED
9-29-08

STATE OF INCORPORATION
SC
(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)

Sole Proprietorship Partnership Other _____

Corporate entity (not tax-exempt) Corporation (tax-exempt) Government entity (federal, state, or local)

PAGE TWO

(Return Page Two with Your Offer)

<p>HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business)</p> <p>PO Box 2815 Rock Hill SC 29732</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p>PO Box 2815 Rock Hill SC 29732 803-600-8560</p> <p>Area Code - Number - Extension Facsimile 803-356 1707</p> <p>E-mail Address MKC SC 7127@Windstream.net</p>
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<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p><input checked="" type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)</p>	<p>ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses)</p> <p><input checked="" type="checkbox"/> Order Address same as Home Office Address <input type="checkbox"/> Order Address same as Notice Address (check only one)</p>
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ACKNOWLEDGMENT OF AMENDMENTS
Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue. (See "Amendments to Solicitation" Provision)

Amendment No.	Amendment Issue Date						
1							
1	8/29/09	2	9-18/08				

<p>DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)</p>	<p>10 Calendar Days (%)</p> <p>0</p>	<p>20 Calendar Days (%)</p> <p>0</p>	<p>30 Calendar Days (%)</p> <p>0</p>	<p>0 Calendar Days (%)</p>
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PREFERENCES - SC RESIDENT VENDOR PREFERENCE
(June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.

PREFERENCES ARE NOT APPLIED TO VEHICLE PROCUREMENTS

*ADDRESS AND PHONE OF IN-STATE OFFICE

PO Box 2815
Rock Hill SC 29732
803-600-8560

In-State Office Address same as Home Office Address
 In-State Office Address same as Notice Address (check only one)

PREFERENCES - SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms made, manufactured, and grown are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.

PREFERENCES ARE NOT APPLIED TO VEHICLE PROCUREMENTS



**State of South Carolina
Invitation for Bid
AMENDMENT #1**

Solicitation Number: 5400000543
Date Issued: 08/29/2008
Procurement Officer: Gary Hodgins, CPPB
Phone: 803-737-0620
E-Mail Address: ghodgin@mimo.sc.gov

DESCRIPTION: Vehicles – SUV's - Statewide Contract

USING GOVERNMENTAL UNIT: Statewide Term Contract

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SUBMIT OFFER BY (Opening Date/Time): 09/30/2008 11:00:00 AM (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: 09/09/2008—Amended Language Only (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: One (1) original; one (1) copy marked "Copy" and one (1) electronic copy

CONFERENCE TYPE: Pre-Bid Conference
DATE & TIME: 09/09/2008 9:00 AM

LOCATION: Materials Management Office
Main Conference Room 1201 Main Street
Suite 600 Columbia, SC 29201

(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)

AWARD &
AMENDMENTS

Award will be posted on 10/14/2008 The award, this solicitation, any amendments, and any related notices will be posted at the following web address: <http://www.procurement.sc.gov>

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(full legal name of business submitting the offer)

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PRINTED NAME
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DATE SIGNED
9-29-08

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(If you are a corporation, identify the state of incorporation.)

OFFEROR'S TYPE OF ENTITY: (Check one) (See "Signing Your Offer" provision.)

Sole Proprietorship Partnership Other _____
 Corporate entity (not tax-exempt) Corporation (tax-exempt) Government entity (federal, state, or local)

OPTIONAL EQUIPMENT

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

ADDS:

3rd Row Seating With Auxiliary Rear Heater/AC (Accommodates 9 Passengers & includes larger GVWR when required)	\$	<u>350⁰⁰</u>
4 X 4 Wheel Drive Package	\$	<u>3,430⁰⁰</u>
Off-Road Suspension Package (Includes Skid Plate Package)	\$	<u>STD</u>
Electric Winch (4 x 4 models only): (standard state spec.)	\$	<u>1,800⁰⁰</u>
StabiliTrak - Vehicle stability enhancement system	\$	<u>STD</u>
Carpet Floor Covering w/ Carpeted Floor Mats	\$	<u>167⁰⁰</u>
Total Adds	\$	<u>5,747⁰⁰</u>

DEDUCTS:

Trailer Towing Package	\$	<u># 200⁰⁰</u>
	\$	<u></u>
Total Deducts	\$	<u># 200⁰⁰</u>

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

1) off-road suspension is STD with 4X4 package

QUESTIONNAIRE: TRUCK, 4 X 2 / 4 x 4 UTILITY, FULL SIZE, 4-DOOR, FLEX-FUEL
(To be filled in and returned with bid.)

MAKE Chevrolet MODEL Tahoe YEAR 2009
ENGINE: 5.3L CID 323 CLY 8 TRANS 6 SPEED AUTO
TIRE SIZE: P265/70R17 BATTERY: 600 CCA
ALTERNATOR: 160 AMPS CARBURETOR/FUEL INJECTION: SFI
EPA GAS MILEAGE (HWY): 20 MPG REAR AXLE RATIO: 3.08
REAR BUMPER: Std BODY STYLE: 4 Door DOUBLE WALL
TAILGATE: Lift gate BODY LENGTH: 202 inches GVWR: 7100
WHEELBASE 116 FRONT SEAT: Bench REAR SEAT: Bench

FACTORY INSTALLED ITEMS:

(YES OR NO)

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

- | | | | | |
|---|-----|-------------------------------------|----|-------|
| 1. Dual Low Mount (RH Convex) Mirrors. | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 2. Battery 600 CCA min. | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 3. Alternator 145 AMP min | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 4. Air Conditioning w/Tinted Glass | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 5. Gauges (Ammeter/Voltmeter, Oil & Temperature) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 6. Trailer Towing Package (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 7. Minimum 26 Gallon Fuel Tank. | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 8. AM/FM Stereo Radio | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 9. Intermittent Wipers | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 10. Switch Operated Dome Light above Windshield (May be dealer installed) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 11. Four-lead wiring harness for boat trailer (May be dealer installed) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 12. Cruise Control | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 13. Power Windows and Power Locks | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 14. Auxiliary Switch (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 15. Step Bar- Entry / Egress (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 16. Radio Noise Suppression (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |

STANDARD WARRANTY: Base 3 yr / 36,000 miles Drivetrain 5 yr / 100,000

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: Graystone / DK Blue / Black / Blue Granite / White
Gold / Silver / Deep Ruby

INTERIOR: Ebony

DEALER PREP LOCATION: Burns Automotive

Item	Quantity	Unit of Measure	Unit Price (same as "Base Price")	Extended Price
5	15.000	each	26,598 ⁰⁰	398,970 ⁰⁰
Product Catg.: 07180 – SUV Type Vehicles (Incl. Carryalls)				
Item Description: TRUCK, 4 X 2 / 4 x 4 UTILITY, FULL SIZE, 4-DOOR, FLEX-FUEL				
Manufacturer <u>Chevrolet</u> Model: <u>Tahoe</u> <u>90</u> Days ARO Model #: <u>CC 10706</u>				
Tendering Text: The evaluated amount will consist of the "Base Price" (specified vehicle to include "Factory Installed Items") plus the weighted value of "Add" option items ("Total Adds" x 25%) minus the weighted value of "Deduct" option items ("Total Deducts" x 25%).				
Complete the following worksheet to calculate the "Evaluated Amount":				
Base Price (enter in "Unit Price" block above) ... \$ <u>26,598⁰⁰</u> PLUS Total Adds \$ <u>5,747⁰⁰</u> x 0.25 = \$ <u>1,436⁰⁰</u> MINUS Total Deducts \$ <u>200⁰⁰</u> x 0.25 = \$ <u>50⁰⁰</u> Evaluated Amount (to be posted to the Life Cycle Costing Worksheet): \$ <u>27,984⁰⁰</u>				