



State of South Carolina

Invitation for Bid

Amendment #1

Solicitation Number: 5400001102
 Date Issued: 8/12/2009
 Procurement Officer: Allen Register
 Phone: 803-737-3410
 E-Mail Address: aregister@mimo.sc.gov

RECEIVED

DESCRIPTION: Vehicles - Cab and Chassis - Statewide

USING GOVERNMENTAL UNIT: Statewide Term Contract

AUG 25 2009

Materials Management Office

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
PO Box 101103
Columbia SC 29211

PHYSICAL ADDRESS:

Materials Management Office
Capital Center
1201 Main Street, Suite 600
Columbia SC 29201

SUBMIT OFFER BY (Opening Date/Time): 08/25/2009 11:00:00 (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: 8/11/2009 End of Pre-Bid Conference (See "Questions From Offerors" provision)

NUMBER OF COPIES TO BE SUBMITTED: 3 (1 original, 1 hard copy, and 1 electronic copy)

CONFERENCE TYPE: Pre-Bid Conference
DATE & TIME: 08/11/2009 10:00:00

LOCATION: MMO Conference Room
Capitol Center Building 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 08/28/2009. 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

Christopher Trucks, Inc.

(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

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

TAXPAYER IDENTIFICATION NO.

57-0405764

(See "Taxpayer Identification Number" provision)

TITLE

General Sales Manager

(business title of person signing above)

STATE VENDOR NO.

0141652-1

(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PRINTED NAME

Dennis O'Connor

(printed name of person signing above)

DATE SIGNED

8-24-09

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)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business) 1601 White Horse Road Greenville, SC 29605	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause) P. O. Box 8677 Greenville, SC 29604 864-269-2131 864-269-9617 Area Code - Number - Extension Facsimile dennis@christophertrucks.com E- mail Address
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PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause) P. O. Box 8677 Greenville, SC 29604 <input type="checkbox"/> Payment Address same as Home Office Address <input type="checkbox"/> Payment Address same as Notice Address (check only one)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders and "Contract Documents" clauses) <input checked="" type="checkbox"/> Order Address same as Home Office Address <input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)
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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	8-12-09						

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%) N/A	20 Calendar Days (%)	30 Calendar Days (%) _____ Calendar Days (%)
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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.	<p style="font-size: 24px; margin: 0;">Preferences do not apply to vehicle procurements.</p>
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PREFERENCES - SC/US END-PRODUCT (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms made, manufactured, and grown are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.	<p style="font-size: 24px; margin: 0;">Preferences do not apply to vehicle procurements.</p>
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SC STATE BUDGET & CONTROL BOARD
OFFICE OF GENERAL SERVICES
MATERIALS MANAGEMENT OFFICE
COLUMBIA, SC 29201
August 11, 2009

SPECIFICATION: CAB & CHASSIS, 12,500 LB. GVWR, TILT CAB
(Isuzu NPR or equal)

EQUIPMENT: The 12,000 lb. GVWR Low Cab-Forward Tilt Cab type chassis cab trucks shall be equipped with all standard equipment as specified by the manufacturer for this model, and shall comply with all EPA Emission Standards and all Motor Vehicle Safety Standards as established by the U.S. Department of Transportation regarding the manufacture of motor vehicles.

INTERIOR: Vinyl

CAPACITY: GVWR shall not be less than ~~12,500~~ 12,000 lb. 12,000 lb.

CAB TO AXLE: Shall be available in a nominal 88.8" w/109" WB. Selection of the optional C/A shall not alter engine, transmission and tire requirements listed herein. Bids will be evaluated on price for the 88.8" C/A, 109" WB. (112"C/A, 132" WB & 130"C/A, 150" & 176" WB options shall be available).

ENGINE: 4 cylinder diesel with a minimum of 205 HP.

TRANSMISSION: HD 5-Speed (minimum) overdrive automatic w/lock-up converter. 6-Speed

TIRES: Six (6) 215/85R-16E (10PR), tubeless, blackwall, dual rear.

RADIO NOISE SUPPRESSION: (standard State spec.)

AUXILIARY POWER CONNECTION: (standard State spec.)

STEP BAR – ENTRY / EGRESS: (standard State spec.)

COLOR: Standard Factory Colors

WARRANTY: The engine (to include turbo & injectors) shall be warranted against defects in materials and workmanship for a period of not less than forty eight (48) months-100,000 miles (pro-rating not allowed), to include connectors & adapters to the transmission. The automatic transmission shall be warranted 24 months or 50,000 miles (no prorating allowed). The warranty start date shall be based on the unit's in-service date as established by its issue from the Department's Equipment Depot to the using field custodian. The unit shall be furnished with a copy of the warranty statement and any necessary cards, booklets or certificates needed to receive dealership warranty repairs.

FACTORY INSTALLED ITEMS

The following options shall be furnished in addition to, or in place of, the regular standard equipment.

- 1 Camper/Recreational min. 9.5"x 6.75" (to provide field of vision for vehicles 96" wide), (RH Convex) Mirrors. (may be dealer installed)
- 2 Min 750 CCA Battery
3. Min 145 AMP Alternator - 110 AMP on Diesel
4. Electric Horns (_____decibel rating)
- 5 Clearance Lights
6. Back-up Alarm - 107 db (may be dealer installed)
7. Tinted Glass (All)
8. Minimum 30 gal Fuel Tank
9. Power Steering
10. Air Conditioning
11. AUXILIARY POWER CONNECTION: standard State spec.
12. STEP BAR - ENTRY / EGRESS: standard State spec.
13. Radio Noise Suppression: standard State spec.
1. AM / FM Radio
15. Split bench seat designed to seat three (3) passengers. Headrests or high backs at outside positions. Lap safety belts for all positions & shoulder safety belts at outside positions
- ~~16. Driver and Passenger Air Bags~~ deleted

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:

205 HP (Code# _____) applies to 2008 and newer models	\$ deleted
112" CA/132" WB/14,500 GVWR (Code# NF 254)	\$ 2,115.
130" CA/150" WB/14,500 GVWR.W/Diesel (Code# _____)	\$ 2,448.
Body Install Coordination Fee*	\$ 250.
Operator's Manual	\$ STD
Shop Manual (for all components - CD or DVD preferred)	\$ deleted
Operator Training (ref. "Training" in Terms & Conditions - Special (VII.B))	\$ N/C
Repair Technician Training (ref. "Training" in Terms & Conditions - Special (VII.B))	\$ 300.
Total Adds	\$ 5,113. ✓

***The Body Installation Fee is a charge based on the dealer arranging for bodies to be installed on this cab & chassis from the State contract vendor(s) for truck bodies.**

DEDUCTS:

Step Bar Entry/Egress (standard state spec.)	\$ N/A
Auxiliary Power Connection	\$ N/A
Total Deducts	\$ ----

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

QUESTIONNAIRE FOR 12,000 LB. GVWR TILT CAB

(To be filled in and returned with bid.)

MAKE Isuzu MODEL NPR YEAR 2009

ENGINE: 317 CID 4 CYL TRANS H.D. 6 SPEED AUTOMATIC

GVWR: 12,000 LBS.(MAX.) CAB TO AXLE 86.5

WHEELBASE 109"

TIRE SIZE: 16" BATTERY: 2 @ 750 CCA

ALTERNATOR: 110 A AMPS

FACTORY INSTALLED ITEMS:

(YES OR NO)

- 1 Camper/Recreational min. 9.5"x 6.75"
(to provide field of vision for vehicles 96" wide),
(RH Convex) Mirrors. (may be dealer installed) Yes No
- 2 Min 750 CCA Battery Yes No
3. Min 145 AMP Alternator 110 AMP on Diesel Yes No
4. Electric Horns (decibel rating) Yes No
- 5 Clearance Lights Yes No
6. Back-up Alarm – 107 db (may be dealer installed) Yes No
7. Tinted Glass (All) Yes No
8. Minimum 30 gal Fuel Tank Yes No
9. Power Steering Yes No
10. Air Conditioning Yes No
- 11 AUXILIARY POWER CONNECTION: standard State spec. Yes No
12. STEP BAR – ENTRY / EGRESS: standard State spec. Yes No
13. Radio Noise Suppression: standard State spec Yes No
14. AM / FM Radio / CD Yes No

Prepared By:
administrator
Christopher Trucks
White Horse Road @ I-85
Greenville, SC 29605
Phone: (864) 269-2131
Fax: (864) 269-9617
Email:
dennis@christophertrucks.com

2009 Retail Isuzu W3S042 NPR DSL REG

WARRANTY INFORMATION

WARRANTY INFORMATION - 2009 Retail NB154 109" WB WHITE CAB IBT AIR PWL

WARRANTY

Basic:

Gas: 3 Years/36,000 Miles
Diesel: 3 Years/Unlimited Miles

Drivetrain:

Gas Engine
5 Years/75,000 Miles
Diesel Engine
3 Years/Unlimited Miles

Corrosion:

4 Years/Unlimited Miles

Frame Rails:

3 Years/36,000 Miles
3 Years to 5 Years/Unlimited Miles Parts and Labor have a 50% charge

Emissions:

5 Years/50,000 Miles
Diesel W4500, W5500, W5500HD
5 Years/100,000 Miles
Short Term California
3 Years/50,000 Miles
Long Term California
7 Years/70,000 Miles

Report content is based on current data version referenced. Any performance-related calculations are offered solely as guidelines. Actual unit performance will depend on your operating conditions.

GM AutoBook, Data Version: 153.0, Data updated 8/18/2009 1:27:00 PM

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Customer File:

VIII. BIDDING SCHEDULE / PRICE-BUSINESS PROPOSAL

BIDDING SCHEDULE (NOV 2007)

IMPORTANT NOTICE: An order cutoff date will be entered by the offeror for each item in Section VIII (Bidding Schedule). If the order cutoff provided by the apparent low offeror is earlier than October 30, 2009, award will be made to the next lowest responsive & responsible offeror listing an order cutoff date on or after October 30, 2009. If no offers are received with an order cutoff date either on or after October 30, 2009, award will be made to the responsive & responsible offeror listing the latest cutoff date. (reference Section VI – Additional Criteria paragraph C)

Item	Quantity	Unit of Measure	Unit Price	Extended Price
1	8.000	each	31,143.00	249,144.00

Product Catg.: 07210 - Trucks Cab & Chassis Only

Item Description: 12,000 GVWR, Gas, Low-Forward Tilt Cab (Diesel)

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) \$ 31,143.00
 PLUS Total Adds \$ 5,113.00 x 0.25 = \$ 1,278.25
 MINUS Total Deducts \$ _____ x 0.25 = \$ _____

Evaluated Amount (amount used to determine award): \$ 32,421.25 ✓

ORDER CUTOFF DATE: Feb, 2010 (Mandatory)