



# 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: a.register@dmr.sc.gov

**RECEIVED**

DESCRIPTION: **Vehicles - Cab and Chassis - Statewide**

USING GOVERNMENTAL UNIT: **Statewide Term Contract**

AUG 25 2009

Materials Management Office  
11:00 AM

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

*Magic City Ford*  
(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.

*54-0290231*  
(See "Taxpayer Identification Number" provision)

#### TITLE

*Government Accounts manager*  
(business title of person signing above)

#### STATE VENDOR NO.

*7000118215*  
(Register to Obtain S.C. Vendor No. at [www.procurement.sc.gov](http://www.procurement.sc.gov))

#### PRINTED NAME

*Michael Collins*  
(printed name of person signing above)

#### DATE SIGNED

*8-24-09*

#### STATE OF INCORPORATION

*Va*  
(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 style="font-size: 1.2em; margin-left: 20px;"> <i>Magic City Ford 809 Williamson Rd. Roanoke, Va 24016</i> </p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p style="font-size: 1.2em; margin-left: 20px;"> <i>853 Mallard Lakes Dr. Lexington, SC 29072</i> </p> <p align="right">Area Code -</p> <p>Number - Extension      Facsimile</p> <p style="font-size: 1.2em; margin-left: 20px;"> <i>803-600-8560</i> </p> <p align="right">E-</p> <p>mail Address <i>MKCS7127@Windstream.net</i></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</p> <p><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 type="checkbox"/> Order Address same as Home Office Address</p> <p><input checked="" 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	8/12/09						

<p><b>DISCOUNT FOR PROMPT PAYMENT</b> (See "Discount for Prompt Payment" clause)</p>	<p>10 Calendar Days (%)</p> <p style="font-size: 1.2em; text-align: center;"><i>None</i></p>	<p>20 Calendar Days (%)</p>	<p>30 Calendar Days (%)</p>	<p>_____ Calendar Days (%)</p>
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<p><b>PREFERENCES - SC RESIDENT VENDOR PREFERENCE</b> (June 2005): Section 11-35-1524 provides a preference for offerors that qualify as a resident vendor. A resident vendor is an offeror that (a) is authorized to transact business within South Carolina, (b) maintains an office* in South Carolina, (c) either (1) maintains a minimum \$10,000.00 representative inventory at the time of the solicitation, or (2) is a manufacturer which is headquartered and has at least a ten million dollar payroll in South Carolina, and the product is made or processed from raw materials into a finished end-product by such manufacturer or an affiliate (as defined in section 1563 of the Internal Revenue Code) of such manufacturer, and (d) has paid all assessed taxes. If applicable, preference will be applied as required by law.</p>	<p>Preferences do not apply to vehicle procurements.</p>
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<p><b>PREFERENCES - SC/US END-PRODUCT</b> (June 2005): Section 11-35-1524 provides a preference to vendors offering South Carolina end-products or US end-products, if those products are made, manufactured, or grown in SC or the US, respectively. An end-product is the item identified for acquisition in this solicitation, including all component parts in final form and ready for the use intended. The terms made, manufactured, and grown are defined by Section 11-35-1524(B). By signing your offer and checking the appropriate space(s) provided and identified on the bid schedule, offeror certifies that the end-product(s) is either made, manufactured or grown in South Carolina, or other states of the United States, as applicable. Preference will be applied as required by law.</p>	<p>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

September 12, 2008

**SPECIFICATION - CAB / CHASSIS 22,000 GVWR (DIESEL)**  
(International Durastar, Ford 650, or equal)

**EQUIPMENT:** The cab & chassis 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.

**DESCRIPTION:** The truck shall be a medium-duty, conventional cab unit with forward tilting hood suitable for use as a dump truck, as well as other applications.

**INTERIOR:** Vinyl

**CAPACITY:** GVWR shall not be less than 22,000 lb. Optional equipment shall be available with an increased GVWR up to 24,500 lb., and with an increased CA up to 138 inches.

**CAB OAH:** 88-104 inches

**BBC:** 96-113 inches

**CAB TO AXLE:** 84"

**WHEELBASE:** Minimum 125"

**CURB WEIGHT:** Minimum of 5,800 lb. (as bid).

**ENGINE:** The truck engine (diesel) shall be a International MaxxForce 7 DF, Cummins 5.9 Liter ISB, or Duramax 7.8 Liter rated at not less than 185 SAE gross horsepower. The air filter shall be a heavy-duty dry-type with restriction indicator, and with complete ducting for fresh air intake, with Donaldson the preferred manufacturer. The engine shall be complete with heavy-duty oil filter, heavy duty fuel filter/water separator governor, muffler, horizontal exhaust system, and heavy-duty (maximum) cooling system. The cooling system shall be filled with a 50-50 mixture of water and permanent type antifreeze. The alternator shall be rated at not less than 130 amps. The engine exhaust system will provide adequate clearance for PTO assembly and/or drive shafts.

**TRANSMISSION:** The transmission shall be an Allison Model 2500 RDS, 5-speed automatic, with standard six (6) bolt SAE PTO opening on right side.

**FRONT AXLE:** Minimum 7,000 Lb. The suspension system and springs shall be of adequate capacity to maintain the GVWR and GAWR.

**REAR AXLE:** Eaton, Rockwell, Meritor or Spicer heavy duty, single-speed, single axle type having a maximum load rating of not less than 17,500 pounds. The gear ratio shall be approximately 5.38-1. The suspension system and springs shall be of adequate capacity to maintain the GVWR and GAWR. Auxiliary rear springs rated at 2,250 lb. per side shall be furnished.

**FRAME:** Frame side members shall have dimensions not less than the following: depth 9.06", width 3.00", thickness 0.25", and RBM of not less than 900,000.

**STEERING:** Power Assist.

**BRAKES:** Power-assisted hydraulic with a back-up or reserve system. A vacuum assisted system shall have a reserve tank; a pressurized fluid assisted system shall have a back-up pump. Any system furnished shall provide for the stopping of the vehicle without loss of power assisted brakes despite engine failure. Brakes shall be suitable for a vehicle with 22,000 lb. GVWR. If air brakes required, brake system air tanks will be mounted to allow adequate clearance above frame rails for truck body installation and provide adequate clearance for PTO drive shafts. Full anti-lock brake (ABS) system.

**FUEL TANK:** Minimum 45 gallon capacity located on right hand side, step type.

**WHEEL:** Disc type, steel, tubeless, 10-hole, 285.75 mm bolt circle, 220 mm bore, 22 mm studs, 15 degree rim, hub pilot, heavy-duty, 22.5" x 7.50" x 5/16", 6.50" off-set (nom.) max. load rating not less than 6,040 lb., color - white, interchangeable at all positions on the vehicle.

**TIRES:** Front - 9R-22.5, load range F, regular tread, radial, tubeless, Goodyear G159 or equal. Rear - 9R-22.5, load range F, traction tread, radial, tubeless, Goodyear G124 or equal.

**RADIO NOISE SUPPRESSION:** (standard State spec.)

**AUXILIARY SWITCH:** (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.

**PILOT MODEL:** When 3 or more units are ordered by a governmental entity on a single purchase order, the contractor shall:

1. Make an offer to the ordering entity to produce a pilot model for inspection prior to full production. The pilot process is limited to once per model year for each governmental entity. If the contract spans more than 1 model year, the pilot offer is to be extended once for each model year to each governmental entity submitting an order for 3 or more units.

2. If a pilot is produced, pay the round trip travel cost for 2 of the ordering entity's personnel (includes transportation, meals, and lodging) to the factory/assembly plant for the purpose of completing the inspection.
3. If a pilot is produced, coordinate the pilot process with the ordering entity. The pilot process and subsequent production of units is to be completed within the days ARO offered and awarded.

NOTE: The intent of producing a pilot is to avoid unnecessary expense and delays in the successful production and delivery of acceptable units. Both the contractor and ordering entity are expending significant resources and should view the pilot process as an opportunity to safeguard their investments. While the contractor is not required to offer the production of a pilot for orders of less than 3 units, the State encourages both the contractor and ordering entity to consider use of a pilot process. The cost avoidance associated with discovering and resolving problems early in the process at the manufacturing facility can easily outweigh the travel and coordination costs.

## **FACTORY INSTALLED ITEMS**

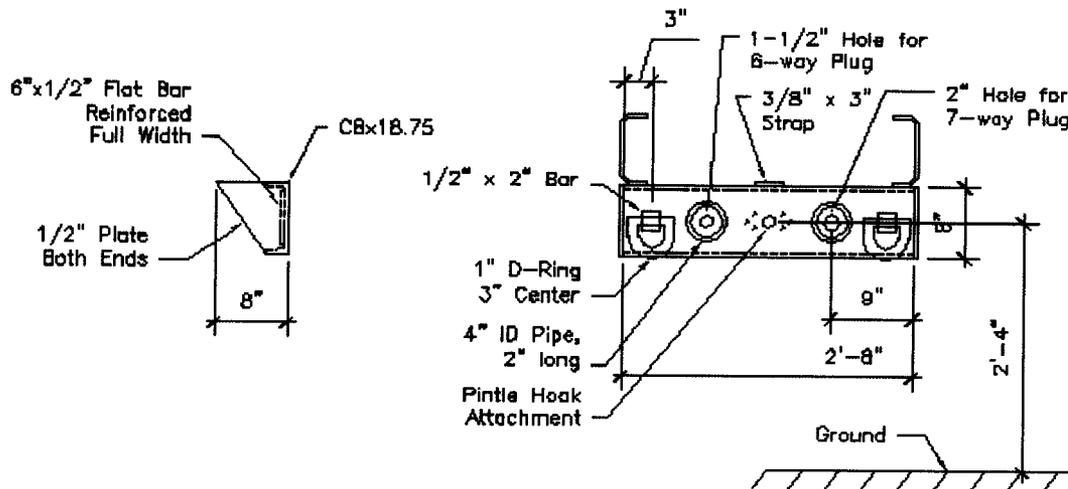
The following options shall be furnished in addition to, or in place of, the regular standard equipment and will be "Factory Installed", unless otherwise specified:

1. Batteries, heavy-duty, 2 each Group 31, 625 CCA min., mounted in an enclosed box or under hood.
2. Speedometer (electric), tachometer, oil pressure gauge, ammeter/voltmeter, fuel gauge, water temperature gauge.
3. Two (2) West Coast mirrors, 7" X 16", w/auxiliary, 5 1/4" convex mirrors mounted below.
4. (May be dealer installed).
5. Dual, 2-speed windshield wipers.
6. Dual sun visors.
7. Heavy-duty, full width front bumper.
8. Back-up alarm. (107 db with ID label) (May be dealer installed)
9. Horns, dual electric.
10. Fender mounted turn signals, amber front, red rear .
11. Entry assist handles, left and right.
12. Split bench seat designed to seat three (3) passengers. Headrests or high backs at outside
13. positions. Lap safety belts for all positions & shoulder safety belts at outside positions..
14. Mud flaps, front only, black.
15. Air-Conditioning
16. AM/FM Radio
17. AUXILIARY SWITCH: standard State spec.
18. Radio Noise Suppression: standard State spec.

EQUIPMENT OPTIONAL: In addition to the required options, the following optional equipment, if ordered, shall be factory and/or dealer installed.

1. Crew-Cab in lieu of Standard Cab
2. Extended Cab in lieu of Standard Cab
3. Two-speed rear axle
4. Larger Engine

**PINTLE HOOK:** A heavy-duty, 25 ton capacity, suitable for 2 3/8" to 3" pintle eye dimensions. The pintle hook shall be a spring-cushioned, swiveling hook with plunger type latch utilizing a spring-loaded lock pin and mounted below the truck frame, to the rear of the spring shackles. The pintle hook shall be mounted on a 8" structural channel steel that is 18.75 lbs. per ft. Channel entire width shall be reinforced with 6" x 1/2" flat bar backing and each end with 1/2" x 8" x 8" steel plates (minimum). The pintle hook centerline shall be 28-29" from ground level on the truck cab-chassis. See drawing below.



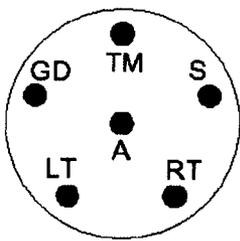
Two (2) heavy-duty, 1" thick safety chain lashing rings, minimum 46,760 lbs. ultimate breaking strength each, Buyers Products B50 or equal, shall be attached to the pintle hook cross-member by two (2), minimum 1/2" x 2" flat bar steel straps seam welded inside of the lashing ring. The brackets or shackles shall accept both a 3/8" and 1/2" grab hook.

A trailer electrical connector bracket shall be attached by welding to the top left side of the pintle hook cross-member. The bracket shall be constructed of 1/4" angle steel.

The installation shall not interfere with dump body installation or operation. The pintle hook mounting method shall be approved by the South Carolina Department of Transportation on a pilot model prior to installation on the remaining trucks.

All hardware used in the above installation shall be Grade 8, plated.

**TRAILER ELECTRICAL CONNECTOR:** The truck shall be equipped with a standard 6-way receptacle connector, equal to and interchangeable with a Velvac 055052 assembly or equal, mounted in the pintle hook cross-member, and wired utilizing a heavy-duty, jacketed, multiconductor cable. The receptacle shall be connected to the truck wiring system in accordance with the following drawing:



6-WAY

Letter Code	Trailer Color Code
GD - Brake Wire Ground	WHITE
TM - Tail & Marker Lamp	BLACK
S - Stop Lamp	RED
RT - Right Dir. Signal	GREEN
LT - Left Dir. Signal	YELLOW
A - Live Brake Wire	BROWN

Pilot model to be approved prior to subsequent installations.

**NON-SKID STEPS:** Provide non-skid surface on step treads by application of 3M No-Skid Coating No. EC1420, black, or by another acceptable non-skid surface that is factory installed.

**ELECTRIC TRAILER BRAKE CONTROLLER (STANDARD):** A hand-controlled and automatic solid state electronic trailer brake controller actuator with digital readout, Pilot Model 80550 or equal shall be installed in the truck, and wired through the trailer electrical connector to operate electric brakes on trailers up to 3 axles in a manner proportional to the braking effort exerted and intended by the driver.

Where options are approved for dealer installation (fuel filter, trailer electrical connector, pintle hook, non-skip steps, and trailer brake controller), the inspection of these options may be delayed until after the pilot model truck is delivered to the dealer.

**MAINTENANCE:** All replaceable filter elements for air, fuel, hydraulics, and engine oil shall be available from at least one of the following U.S. manufacturers: AC, Wix, Donaldson, or Baldwin. Replacement tires and tubes shall be available from at least one of the following U.S. manufacturers: Goodyear, Firestone or General. Replacement or replenishment lubricants required throughout the unit (engine oil, transmission fluid, hydraulic fluid, gear oil, brake fluid, power steering fluid, and grease) shall be available from at least one of the following major manufacturers: Shell, Exxon, Texaco, or Citgo. Details concerning the manufacturer and items name or part number for the above maintenance items shall be provided wherever requested on the bid questionnaire.

## OPTIONAL EQUIPMENT

The following factory installed options may or may not be required:

### Adds:

<del>Two Speed Rear Axle</del>	\$ <u>deleted</u>
Truck Shop Manual (for all components – CD or DVD preferred)	\$ <u>85<sup>00</sup></u>
Truck Owner/Operation Manual	\$ <u>0</u>
C/A 84"	\$ <u>0</u>
C/A 102"	\$ <u>0</u>
C/A 120"	\$ <u>390<sup>00</sup></u>
C/A 138"	\$ <u>450<sup>00</sup></u>
Full Air Brakes	\$ <u>1,350<sup>00</sup></u>
<u>220</u> HP, <u>Cummins</u> Mfg. (must be larger than the base engine)	\$ <u>960<sup>00</sup></u>
Body Installation Fee*	\$ <u>300<sup>00</sup></u>
<b>Total Adds (post to Bid Schedule worksheet)</b>	<b>\$ <u>3,535<sup>00</sup></u> ✓</b>

\*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 for truck bodies.

### Deducts:

Auxiliary Rear Springs	\$ <u>150<sup>00</sup></u>
Pintle Hook Assembly	\$ <u>695<sup>00</sup></u>
Eaton FS4005B or Spicer ES-43-5, 5-Speed Manual w/Std 6 Bolt PTO Opening on Right Side and w/13" Single Plate Clutch.	\$ <u>1,450<sup>00</sup></u>
<b>Total Deducts (post to Bid Schedule worksheet)</b>	<b>\$ <u>2,295<sup>00</sup></u> ✓</b>

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

Note: Truck Shop Manual is in Book form

**QUESTIONNAIRE FOR CAB & CHASSIS TRUCK (DIESEL) 22,000 GVWR**  
(To be filled in and returned with bid.)

MAKE Ford MODEL F650 YEAR 2010

GVWR (AS BID) 26,000LBS. GCWR (AS BID) 26,000 LBS.

CAB OAH 94.7 BBC 111

CURB WEIGHT 8,119

WHEELBASE 158 IN. CAB TO AXLE 84 IN.

FRAME: SIZE 9.1, 3.1, 0.31 RBM 917,600

ENGINE: MAKE Cummins MODEL 15B LITER 6.7

SAE GROSS H.P. 200 GOVERNOR Yes

COOLING SYSTEM H.D

HEAVY DUTY RADIATOR FURNISHED Yes CAPACITY 26 QTS.

CLUTCH: MAKE Eaton Fuller DIAMETER 14"

TRANSMISSION: MAKE Allison MODEL 2500 RD SPEED 5

FRONT AXLE: MAKE Dana Spicer LOAD RATING 8,500 LBS.

REAR AXLE: MAKE Spicer LOAD RATING 17,500 LBS.

GEAR RATIOS 5.57

GOVERNED SPEED IN TOP GEAR 70 MPH

AUXILIARY REAR SPRINGS 4500 LBS.

BRAKES Hydraulic STEERING Hydraulic power-assist

TIRES: SIZE 11R22.5 LOAD RANGE H

FUEL TANK CAPACITY (GALLONS) 45

BATTERY - GROUP NO. 31 RATING 1250 CCA

ALTERNATOR: MAKE Leece-Neville RATING 130 AMPS

FACTORY INSTALLED OPTIONS:

**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. Batteries, heavy-duty, 2 each Group 31, 625 CCA min., mounted in an enclosed box or under hood. Yes  No
2. Speedometer (electric), tachometer, oil pressure gauge, ammeter/voltmeter, fuel gauge, water temperature gauge. Yes  No
3. Two (2) West Coast mirrors, 7" X 16", w/auxiliary, 5 1/4" convex mirrors mounted below. (May be dealer installed). Yes  No
4. Dual, 2-speed windshield wipers. Yes  No
5. Dual sun visors. Yes  No
6. Heavy-duty, full width front bumper. Yes  No
7. Back-up alarm. (107 db with ID label) (May be dealer installed) Yes  No
8. Horns, dual electric. Yes  No
9. Fender mounted turn signals, amber front, red rear . Yes  No
10. Entry assist handles, left and right. Yes  No
11. Split bench seat (60/40) 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. Yes  No
12. Mud flaps, front only, black. Yes  No
13. Air-Conditioning Yes  No
14. AM/FM Radio Yes  No
15. AUXILIARY SWITCH: standard State spec. Yes  No
16. Radio Noise Suppression: standard State spec. Yes  No

WARRANTY: Engine 48 months - 100,000 miles , Basic 24 Month  
Transmission - 36 months/unlimited mileage

REMARKS: \_\_\_\_\_  
\_\_\_\_\_

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: Red, Green, Blue, Orange, Yellow, Black  
White

INTERIOR: Gray

DEALER PREP LOCATION: Ford factory  
\_\_\_\_\_

# QUESTIONNAIRE FOR TRUCK MAINTENANCE

WILL UNIT BE FULL OSHA APPROVED (YES OR NO) Yes

REPLACEMENT PARTS (List AC, WIX, Donaldson, or Baldwin)

AIR CLEANER Donaldson

OIL FILTER Cummins

FUEL FILTER Cummins

TRANSMISSION FILTER Allison

SERVICE LITERATURE (List title and mfg.'s part number for each manual to be furnished):

Helms F650/F750  
\_\_\_\_\_  
\_\_\_\_\_

LUBRICANTS (List SAE Grade, API Classification and Brand (Shell, Exxon, Texaco or Citgo))

ENGINE OIL Cummins

TRANSMISSION FLUID Allison

HYDRAULIC FLUID Ford

GEAR OIL Ford

POWER STEERING OIL Ford

BRAKE FLUID DOT

WARRANTY (Describe): See page 31  
GENERAL:

Where is unit manufactured? Escobeno Mx

When will current production period end? November 2009

What is model number of the succeeding unit? F650

How many authorized dealers in South Carolina? 9

# 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
2	10.000	each	42,019 <sup>00</sup>	420,190 <sup>00</sup>
<b>Product Catg.:</b> 07210 - Trucks Cab & Chassis Only				
<b>Item Description:</b> 22,000 GVWR, Diesel				
<b>Tendering Text:</b> 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":				
<p style="text-align: right;">           Base Price (enter in "Unit Price" block above) \$ 42,019<sup>00</sup>            PLUS Total Adds \$ 3,535<sup>00</sup> x 0.25 = \$ 883<sup>00</sup> ✓            MINUS Total Deducts \$ 2,295<sup>00</sup> x 0.25 = \$ 573<sup>00</sup> ✓            Evaluated Amount (amount used to determine award): \$ 42,329<sup>00</sup> ✓         </p>				
<b>ORDER CUTOFF DATE:</b> <u>November 30, 09</u> (Mandatory)				