

QUESTIONNAIRE: 1/2 TON, 4 x 2, EXTENDED CAB, PICK-UP TRUCK, FLEX-FUEL

(To be filled in and returned with bid.)

MAKE Ford MODEL F150 YEAR 2008
 ENGINE: 5.4L CID 8 CLY TRANS 4 SPEED AUTO
 TIRE SIZE: P235/70R17 BATTERY: 540 CCA
 ALTERNATOR: 110 AMPS CARBURETOR/FUEL INJECTION: Fuel Injection
 EPA GAS MILEAGE (HWY): 17mpg MPG REAR AXLE RATIO: 3.55
 REAR BUMPER: yes BODY STYLE: smooth side DOUBLE WALL
 TAILGATE: yes BODY LENGTH: 78" inches GCWR: 8700/lbs

FACTORY INSTALLED ITEMS:

(YES OR NO)

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

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|--|-----|-------------------------------------|----|--------------------------|
| 1. Dual Low Mount (below eye level) min. 8" x 5" Swing away (RH Convex) Mirrors. | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 2. Air Conditioning w/Tinted Glass | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 3. Min 540 CCA Battery | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 4. Min. 100 AMP Alternator | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 5. Gauges (Ammeter/Voltmeter, Oil & Temperature)Min 100 AMP Alternator | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 6. HD Front Stabilizer Bar | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 7. TOW PACKAGE | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 8. Minimum 25 Gallon Fuel Tank (may require auxiliary) | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 9. Dome and Cargo Lights | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 10. Folding Bench Seat | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |
| 11. AM/FM Stereo Radio | YES | <input checked="" type="checkbox"/> | NO | <input type="checkbox"/> |

Vic Bailey Ford
P.O. Box 3568
Spartanburg, S.C. 29304

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|---|-----|-------------------------------------|----|-------|
| 12. HD Rubber or Vinyl Floor Covering (may be dealer installed) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 13. Halogen Headlights | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 14. Intermittent Wipers | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 15. Power Windows | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 16. Power Locks | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 17. Cruise Control | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 18. Radio Noise Suppression (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |
| 19. Auxiliary power connection (standard state spec.) | YES | <input checked="" type="checkbox"/> | NO | _____ |

STANDARD WARRANTY: 36 months / 36000 miles bumper to bumper
with 60 months / 60000 miles power train
STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR: white, Puerto Gold, Bright Red, Red Fire, Forest Green,
Dark Blue Pearl, Silver, Dark Shadow Grey, Stone Green, and Black

INTERIOR: Tan Medium Flint

DEALER PREP LOCATION: Ben Satcher Ford, Lexington SC
Vic Bailey Ford, Spartanburg SC

Vic Bailey Ford

P.O. Box 3568

Spartanburg, S.C. 29304



State of South Carolina

Invitation for Bid

Solicitation Number	08-S/616
Date Printed	08/31/2007 09:35 AM
Date Issued	08/31/2007
Procurement Officer	Gary Hodgin, CPPB
Phone	(803) 737-0620
E-Mail Address	ghodgin@mimo.state.sc.us

DESCRIPTION: STATEWIDE TERM CONTRACT FOR VEHICLES - PICK-UPS, SUV

USING GOVERNMENTAL UNIT: STATEWIDE TERM CONTRACT

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

SUBMIT OFFER BY (Opening Date/Time): 10/02/2007 11:00 am

See "Deadline For Submission Of Offer" provision

QUESTIONS MUST BE RECEIVED BY: 09/11/2007 (By End of Pre-Bid Conf) See "Questions From Offerors" provision

NUMBER OF COPIES TO BE SUBMITTED: One (1) original and One (1) copy (marked 'copy')

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

SUBMIT YOUR SEALED OFFER TO EITHER OF THE FOLLOWING ADDRESSES:

MAILING ADDRESS:

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

PHYSICAL ADDRESS:

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

See "Submitting Your Offer" provision

<p>CONFERENCE TYPE: Pre-Bid DATE & TIME: 09/11/2007 09:00 AM</p> <p>As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions</p>	<p>LOCATION: MATERIALS MANAGEMENT OFFICE</p> <p>1201 MAIN STREET SUITE 600 COLUMBIA, SC 29201</p>
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AWARD & AMENDMENTS	Award will be posted at the Physical Address stated above on 10/11/2007. The award, this solicitation, and any amendments will be posted at the following web address: http://www.procurement.sc.gov
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You must submit a signed copy of this form with Your Offer. By submitting a bid or proposal, You agree to be bound by the terms of the Solicitation. You agree to hold Your Offer open for a minimum of thirty (30) calendar days after the Opening Date.

<p>NAME OF OFFEROR (Full legal name of business submitting the offer)</p> <p><i>Vic Bailey Ford Inc</i></p>		<p>OFFEROR'S TYPE OF ENTITY: (Check one)</p> <p><input type="checkbox"/> Sole Proprietorship</p> <p><input type="checkbox"/> Partnership</p> <p><input type="checkbox"/> Corporation (tax-exempt)</p> <p><input checked="" type="checkbox"/> Corporate entity (not tax-exempt)</p> <p><input type="checkbox"/> Government entity (federal, state, or local)</p> <p><input type="checkbox"/> Other _____</p> <p>(See "Signing Your Offer" provision.)</p>
<p>AUTHORIZED SIGNATURE</p> <p><i>[Signature]</i></p> <p>(Person signing must be authorized to submit binding offer to enter contract on behalf of Offeror named above.)</p>		
<p>TITLE (Business title of person signing above)</p> <p><i>Fleet Sales Mgr</i></p>		
<p>PRINTED NAME (Printed name of person signing above)</p> <p><i>David M Vetter</i></p>	<p>DATE SIGNED</p> <p><i>9-26-07</i></p>	

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

STATE OF INCORPORATION	<i>SC</i>	(If offeror is a corporation, identify the state of Incorporation.)
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TAXPAYER IDENTIFICATION NO.	<i>57-0720596</i>	(See "Taxpayer Identification Number" provision)
STATE VENDOR NO.	<i>0076223</i>	(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)

PAGE TWO
(Return Page Two with Your Offer)

HOME OFFICE ADDRESS (Address for offeror's home office / principal place of business) 501 E Daniel Morgan Ave Spartanburg SC 29302	NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause) P.O. Box 3568			
	Area Code 800	Number 927-1365	Extension	Facsimile 804-594-6807
	E-mail Address dvetter@vicbaileyauto.com			

PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)	ORDER ADDRESS (Address to which purchase orders will be sent) (See "Purchase Orders" and "Contract Documents" clauses)
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<input type="checkbox"/> Payment Address same as Home Office Address	<input type="checkbox"/> Order Address same as Home Office Address
<input checked="" type="checkbox"/> Payment Address same as Notice Address (check only one)	<input checked="" type="checkbox"/> Order Address same as Notice Address (check only one)

ACKNOWLEDGMENT OF AMENDMENTS	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
	Offerors acknowledges receipt of amendments by indicating amendment number and its date of issue.							
See "Amendments to Solicitation" Provision								

DISCOUNT FOR PROMPT PAYMENT See "Discount for Prompt Payment" clause	10 Calendar Days (%) NA	20 Calendar Days (%) NA	30 Calendar Days (%) NA	___ Calendar Days (%) NA
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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.	OFFERORS REQUESTING THIS PREFERENCE MUST INITIAL HERE <i>[Signature]</i>
	*ADDRESS AND PHONE OF IN-STATE OFFICE 864-585-3600
	<input checked="" type="checkbox"/> In-State Office Address same as Home Office Address <input type="checkbox"/> In-State Office Address same as Notice Address (CHECK ONLY ONE)

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.	IF THIS PREFERENCE APPLIES TO THIS PROCUREMENT, PART VII (BIDDING SCHEDULE) WILL INCLUDE A PLACE TO CLAIM THE PREFERENCE. OFFERORS REQUESTING THIS PREFERENCE MUST CHECK THE APPROPRIATE SPACES ON THE BIDDING SCHEDULE.
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SC STATE BUDGET & CONTROL BOARD
DIVISION OF GENERAL SERVICES
MATERIALS MANAGEMENT OFFICE
COLUMBIA, SC 29201

Vic Bailey For
P.O. Box 3568
Spartanburg, S.C. 29104

September 28, 2006

TRUCK, PICK-UP, 4 X 2, 1/2 TON, EXTENDED CAB, FLEX-FUEL
(Ford F150, Dodge Ram 1500, Chevrolet 1500)

EQUIPMENT: The 1/2 ton, 4 x 2, extended cab, pick-up 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: H.D. Vinyl

CAPACITY: GVWR shall not be less than 6,000 lb.

WHEELBASE: Not less than 130".

ENGINE: V-8 gasoline with not less than 4.7 liter and a minimum of 235 HP

TRANSMISSION: Four (4) speed (minimum) automatic, w/HD auxiliary cooler.

REAR AXLE: Min. Ratio - 3.42 to 1.

REAR BUMPER: Standard Factory

BODY: Extended Cab with Rear Seat, fleetside, smooth side type, steel, double wall construction with hinged tailgate. Bed length shall be standard 6' 3".

TIRES: Five (5) of Manufacturer's standard tires based on payload and capacity (Full Size Spare).

DAYTIME RUNNING LIGHTS: If DRL is offered as Standard Equipment on Vehicle they shall be deactivated on all vehicles ordered by any Law Enforcement entities.

COLOR: Black and all other Standard Factory Colors

FACTORY INSTALLED ITEMS

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

1. Dual Low Mount (below eye level) min. 8" x 5" Swing away (RH Convex) Mirrors.
2. Air Conditioning w/Tinted Glass
3. Min 540 CCA Battery
4. Min. 100 AMP Alternator
5. Gauges (Ammeter/Voltmeter, Oil & Temperature)
6. HD Front Stabilizer Bar
7. TOW PACKAGE
8. Minimum 25 Gallon Fuel Tank (may require auxiliary)
9. Dome and Cargo Lights
10. Folding Bench Seat
11. AM/FM Stereo Radio
12. HD Rubber or Vinyl Floor Covering (may be dealer installed)
13. Halogen Headlights
14. Intermittent Wipers
15. Power Windows
16. Power Locks
17. Cruise Control
18. Radio Noise Suppression (standard state spec.)
19. Auxiliary power connection(standard state spec.)

OPTIONAL EQUIPMENT

Vic Bailey Ford
P.O. Box 3568
Spartanburg, S.C. 29304

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:

8' Body (Changes engine to non-flex fuel)	\$	<u>1225⁰⁰</u>
Larger Axle Ratio (Specify Ratio <u>126</u>)	\$	<u>46⁰⁰</u>
Limited Slip or Locking Differential	\$	<u>273⁰⁰</u>
Total Adds (post to bid schedule worksheet)		<u>1544⁰⁰</u>

DEDUCTS:

Cargo Light	\$	<u>STD</u>
Power Windows	\$	<u>797⁰⁰</u>
Power Locks	\$	<u>Included w/ Power Windows</u>
Regular Cab w/6' 3" Body	\$	<u>3039⁰⁰</u>
Total Deducts (post to bid schedule worksheet)	\$	<u>3836⁰⁰</u>

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

Deducting power windows also deducts power locks.

Agency Req.: 990000719					
Item	Commodity / Service	Quantity	Unit Of Measure	Unit Price	Extended Price
2	0704810100	10	Each	\$ 17333.00	\$ 173,330.00
Description: TRUCK, PICK-UP, 4 X 2, 1/2 TON, EXTENDED CAB, FLEX-FUEL (Ford F150, Dodge Ram 1500, Chevrolet 1500) <u>90</u> Days ARO Manufacturer: <u>Ford</u> Model: <u>F150</u>					

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

Base Price (enter in "Unit Price" block above).....\$ 17333.00

PLUS Total Adds \$ 1544.00 x 0.25 = \$ 386.00

MINUS Total Deducts \$ 3836.00 x 0.25 = <\$ 959.00>

Evaluated Amount (to be posted to life cycle costing worksheet) \$ 16760.00