

	State of South Carolina Invitation for Bid Amendment - I	Solicitation Number:	5400000545
		Date Issued:	09/11/2008
		Procurement Officer:	Allen Register, CPPO
		Phone:	(803) 737 - 3410
		E-Mail Address:	aregister@mmo.sc.gov

DESCRIPTION: **Vehicles – Law Enforcement Type – Statewide Term 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 A.M.** (See "Deadline For Submission Of Offer" provision)

QUESTIONS MUST BE RECEIVED BY: 09/09/2008 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: DATE & TIME: <small>(As appropriate, see "Conferences - Pre-Bid/Proposal" & "Site Visit" provisions)</small>	LOCATION:
---	------------------

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 Love Chevrolet Company <small>(full legal name of business submitting the offer)</small>	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  <small>(Person must be authorized to submit binding offer to contract on behalf of Offeror.)</small>	TAXPAYER IDENTIFICATION NO. 57-0145046 <small>(See "Taxpayer Identification Number" provision)</small>	
TITLE Fleet Sales <small>(business title of person signing above)</small>	STATE VENDOR NO. 700044959 <small>(Register to Obtain S.C. Vendor No. at www.procurement.sc.gov)</small>	
PRINTED NAME Donald Weaver <small>(printed name of person signing above)</small>	DATE SIGNED 09/29/2008	STATE OF INCORPORATION South Carolina <small>(If you are a corporation, identify the state of incorporation.)</small>

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

Sole Proprietorship
 Partnership
 Other Corporation

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>1255 Knox Abbott Drive Cayce, SC 29033</p>	<p>NOTICE ADDRESS (Address to which all procurement and contract related notices should be sent.) (See "Notice" clause)</p> <p>P O Box 8387 Columbia, SC 29202</p> <p>803-794-9004 _____ Area Code - Number - Extension Facsimile</p> <p>E-mail Address _____</p>
---	--

<p>PAYMENT ADDRESS (Address to which payments will be sent.) (See "Payment" clause)</p> <p>____ Payment Address same as Home Office Address <input checked="" type="checkbox"/> X 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>____ Order Address same as Home Office Address <input checked="" type="checkbox"/> X Order Address same as Notice Address (check only one)</p>
--	---

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	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date	Amendment No.	Amendment Issue Date
Amendment 1	09/11/2008						

DISCOUNT FOR PROMPT PAYMENT (See "Discount for Prompt Payment" clause)	10 Calendar Days (%) 0%	0%	30 Calendar Days (%) 0%	____ Calendar Days (%) 0%
--	-----------------------------------	----	-----------------------------------	-------------------------------------

<p>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>	<p>PREFERENCES ARE NOT APPLIED TO VEHICLE PROCUREMENTS</p> <p>*ADDRESS AND PHONE OF IN-STATE OFFICE</p> <p>____ In-State Office Address same as Home Office Address <input checked="" type="checkbox"/> x In-State Office Address same as Notice Address (check only one)</p>
--	--

<p>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>	<p>PREFERENCES ARE NOT APPLIED TO VEHICLE PROCUREMENTS</p>
---	---

SC STATE BUDGET & CONTROL BOARD
OFFICE OF GENERAL SERVICES
MATERIALS MANAGEMENT OFFICE
COLUMBIA, SC 29201

September 11, 2008

SEDAN, INTERMEDIATE, FRONT WHEEL DRIVE, PURSUIT PACKAGE
(Chevrolet Impala or equal)

EQUIPMENT: The police sedan 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 manufacturer of motor vehicles.

INTERIOR: Cloth Power Split Bench Front Seat

SIZE: The four door sedan shall be specially designed and built for Police/Special Service activities and shall accommodate five (5) passengers.

ENGINE: The engine shall be a minimum 3.5 Liter EFI V-6 with the highest performance options available, and SAE net HP not less than 200. The engine shall be equipped with an engine lubricating oil cooler.

RADIO NOISE SUPPRESSION: (Standard State Spec.)

TRANSAXLE: The transaxle shall be a minimum 4-speed automatic overdrive w/3.33 final drive ratio, heavy duty design, with highest passing gear shift point available and with the low gear position blocked out or computer chip controlled to prevent the driver from manually shifting into low gear position. Shall be equipped with auxiliary oil cooler. (Code#4T65E)

ELECTRICAL SYSTEM: The electrical system shall be equipped with an 125 amp. (minimum) alternator. The vehicle shall be equipped with a heavy duty maintenance free battery of not less than 690 cold cranking amps. and resistor wiring from distributor to spark plugs.

TIRES & WHEELS: The five tires shall be size P225/60R16 SBR H rated and mounted on rim sizes not less than 16" x 5.5". Only police radial tires that have been tested and certified for high speed operation will be acceptable. Tires shall be black sidewall. Wheels shall remain standard production color.

COLOR: Standard Factory Colors.

BRAKES: 4-Wheel Power Disc w/ 4-Wheel Anti-Lock Braking (ABS)

FACTORY INSTALLED ITEMS

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

1. All Standard Equipment as listed in Standard Equipment Summary.
2. Complete Police/Special Purpose Package (9C3 – denotes power split bench seat, carpet, and wheel covers)
3. Plus the following items listed below:
 - a. Cloth Power Split Bench Front Seat
 - b. Power Windows w/rear lockout
 - c. Remote Trunk Release
 - d. Map Light (Header Mounted)
 - e. Rear Window Defogger
 - f. Carpet Floor Covering
 - g. SRS (Air Bags/Driver & passenger)
 - h. Power Door Locks
 - i. Cruise Control
 - j. Wheel Covers
 - k. Floor Mats
 - l. Radio Noise Suppression (standard state spec.)
 - m. Auxiliary Power Connection (standard state. spec.)
 - n. Side Curtain Impact Airbags

SERVICE LITERATURE: The successful bidder shall furnish factory service bulletins, campaign bulletins, warranty bulletins and other bulletins (regardless of name) for a minimum period of two years from the beginning of the contract. These bulletins will be furnished to any agency purchasing vehicles from this contract when requested. When these bulletins are provided by the manufacturer on a free factory web site that the agency can access, then hard copies would not be required. In addition two (2) copies of the pertaining parts and service literature, to include Shop Service Manuals, shall be delivered to State Fleet Management by the successful bidder. This literature may be delivered at anytime before the vehicles are delivered, but not later than 3 months after the start of the contract.

TRAINING: The successful bidder shall furnish training, to be conducted by factory trainers, in a ratio of one day of training per thirty (30) vehicles purchased. Training is to be provided in the South Carolina location specified by the ordering entity on subjects as needed (tune-up, engine overhaul, transmission overhaul, etc.). The majority of training is to be scheduled and completed within ninety (90) days of receipt of vehicles.

PILOT MODEL: Upon request from the State, the successful bidder shall deliver a pilot model to Dept. of Public Safety, Patrol Supply, 1620 Shop Rd., Columbia, SC .

No order for the Department of Public Safety, SLED or the Department of Natural Resources shall be processed for production until the pilot model has been approved by either physical inspection or verbal approval by the (DPS) State.

PREPARATION: Vehicles are to be prepared in the on-site facilities of a factory authorized dealership having adequate personnel and equipment to perform all factory required pre-delivery service.

Bidder to Specify Dealership & PDI Location: _____LOVE CHEVROLET
_____1255 KNOX ABBOTT DR. CAYCE SC

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:

Vinyl Rear Seat (Cloth Front)	\$ _____ 98 _____
Roof Wiring (8 or 10 Wire)	\$ _____ 133 _____
Cargo Restraint Net	\$ _____ 40 _____
Rubber Floor Covering, HD, Black	\$ _____ 83 _____
Spot Light (Door Mounted Left Hand)	\$ _____ 253 _____
Total ADDS (post to bid schedule worksheet)	\$ _____ 607 _____

DEDUCTS:

Power Windows	\$ _____ STD _____
Map Light (Header Mounted)	\$ _____ 72 _____
Cloth Bucket Seats	\$ _____ 0 _____

NOTE: Requires multiple changes that result in a price reduction!
(bidders to denote specifics in the blank spaces below)

Total Deducts (post to bid schedule worksheet) \$ _____ 72 _____

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

___ VINYL REAR SEAT" ADD " AND CLOTH BUCKETT SEAT DEDUCT ARE PART OF THE SAME PACKAGE. IT CONTAINS THE UNIT TO A "MARKES SEDAN" AND DELETES THE FULL WHEEL COVERS IT HAS ZERO EFFECT ON THE PRICE THE OPTION CODE FOR MARKED SEDAN IA 9C1 AND REQUIRES FULL WHEEL COVERS.

QUESTIONNAIRE: SEDAN, INTERMEDIATE, FRONT WHEEL DRIVE, PURSUIT PACKAGE

To be filled in and returned with bid)

MAKE _____ CHEVROLET _____ MODEL _____ IMPALA _____ YEAR _____ 2009 _____

ENGINE _____ 238 _____ CID _____ 6 _____ CYLINDER TRANSAXLE _____ 4 _____ SPEED AOD

TIRE SIZE _____ P225/60VR/16 _____ BATTERY _____ 750 _____ CCA

ALTERNATOR _____ 150 _____ AMPS

FACTORY INSTALLED ITEMS:

(YES OR NO)

1. All Standard Equipment Yes No
2. Complete Police/Special Purpose Package (9C3 – denotes power split bench seat, carpet, and wheel covers) Yes No
3. Plus the following items listed below:
 - a. Cloth Power Split Bench Front Seat Yes No
 - b. Power Windows w/rear lockout Yes No
 - c. Remote Trunk Release Yes No
 - d. Map Light (Header Mounted) Yes No
 - e. Rear Window Defogger Yes No
 - f. Carpet Floor Covering Yes No
 - g. SRS (Air Bags/Driver & passenger) Yes No
 - h. Power Door Locks Yes No
 - i. Cruise Control Yes No
 - j. Wheel Covers Yes No
 - k. Floor Mats Yes No
 - l. Radio Noise Suppression (standard state spec.) Yes No
 - m. Auxiliary Power Connection (standard state. spec.) Yes No
 - n. Side Curtain Impact Airbags Yes No

STANDARD WARRANTY_5 YR 100,000 MILE DRIVE TRAIN 3YR 36,000 BUMPER TO BUMPER

STANDARD FACTORY COLORS AVAILABLE:

EXTERIOR_SILVER ICE, BLUE, WHITE BLACK DARK SILVER, GOLD, RED, BRONZE, SLATE, AND SPECIAL PAINT _

INTERIOREBONY (9C1ONLY) NEUTRAL

DEALER PREP LOCATION_LOVE CHEVROLET 1255 KNOX ABBOTT DR CAYCE

SOLICITATION LINE ITEM SCHEDULE

Item	Quantity	Unit of Measure	Unit Price (same as "Base Price")	Extended Price
2	280	each	18,750.00	5,250,000.00

Product Catg.: 07105 – Automobiles Police and Security Equipped

Item Description: **SEDAN, INTERMEDIATE, FRONT WHEEL DRIVE, PURSUIT PACKAGE**

Manufacturer _____ CHEVROLET Model: _____ IMPALA POLICE _____
 90-120 _ Days ARO Model #: _____ 1WS19

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)	\$18,750.00
PLUS Total Adds \$_607.00	x 0.25 = \$__152.00
MINUS Total Deducts \$_72.00	x 0.25 = \$__18.00

Evaluated Amount (amount used to determine award): \$ 18,884.00