

Freight Rates:

Freight from dealership to one of the locations (towns) listed below.

If the destination is other than the town listed, the State will choose the closest city.

FREIGHT CHARGE:

DELIVERY TO:	BILLION	LAMB CHEV	LAMB MOTORS	MURDO FORD	WEGNER AUTO
PIERRE	175	0	20	25	0
CUSTER	425	160	180	140	220
RAPID	380	120	130	120	190
ABDN	175	120	130	120	190
WTN	135	140	130	150	210
BRKGS	128	140	110	120	205
S FALLS	50	120	120	100	210
MITCHELL	50	110	90	70	190
VERM	135	150	140	150	220
CHAMB	135	90	80	50	140
HURON	127	100	85	75	140
MOB	380	95	100	100	190
SPEAR	455	120	150	130	200
REDFIELD	150	100	115	100	180
YANKTON	90	140	140	120	210



PMB 01231
BUREAU OF ADMINISTRATION
OFFICE OF PROCUREMENT MANAGEMENT
523 EAST CAPITOL
PIERRE, SD 57501-3182
(605) 773-3405
FAX (605) 773-4840



2007 CAR - VAN - UTILITY VEHICLE - HALF & THREE QUARTER TON PICKUP ANNUAL

NOTICE OF AWARDS

ADDENDUM #1: RE-AWARDED ITEMS 8A AND 20

Buyer: Paul Schreiner (006)
Phone: 605-773-4275
Fax: 605-773-4840
Email: Paul.Schreiner@state.sd.us

Date: October 2, 2006

1. **Contract Term:** This notice establishes contract(s) resulting from Solicitation # 22754 for a period of the 2007/8 model year, from October 2, 2006 through the Manufacturers model year end of production. The Solicitation and the vendor's response, along with the South Dakota Vendor's Manual are made part of the vendor's contract by this reference.
2. **Pricing:** All prices quoted in the referenced proposal are firm for the term of this contract. Price decreases are acceptable on invoice(s) presented for payment.
3. **Delivery:** The contractor shall furnish and deliver all of the awarded items of supplies, equipment, and commodities enumerated in the schedules and specifications, at the price and according to the terms and conditions, and of the kind, quality, and amounts and at the times specified in the schedules and specifications. The supplies, equipment and commodities shall be delivered to the Director of the Office of Procurement Management or to such State Department or State agency as he shall direct and such delivery shall be made with delivery charges as per the chart on page 6.
4. All orders shall be shipped F.O.B. destination with delivery charges added according to the delivery charge chart on page 6. Deliveries shall be made at such time, place and in such quantities as shown on the Purchase Order. All items in common usage are to be shipped within 90-120 days from the date of purchase order. An additional 30 days will be allowed for back-ordered items when notification is given, in writing, to the ordering agency that the items are not available for immediate delivery.
5. All delivery tickets, invoices and statements shall show the purchase order number, brand or trade name and State Item Number when applicable as shown in this contract. Invoices must be submitted in duplicate to the State Agency ordering the merchandise. **DO NOT SUBMIT STATEMENTS OR INVOICES TO THE OFFICE OF PROCUREMENT MANAGEMENT AS IT ONLY DELAYS PAYMENT.**

6. **Surety**: This contract(s) shall be in full force and effect upon the execution and delivery thereof and the furnishing and delivery by the Contractor, to the Office of Procurement Management, of a good and sufficient Surety Bond in the sum required by the above-referenced solicitation, to be approved by the Office of Procurement Management.
7. STATE AGENCIES MUST INCLUDE ITEM NUMBERS AND A BRIEF DESCRIPTION WHEN ORDERING FROM THIS CONTRACT.

Bookmarks

Contractors

Index

CONTRACTORS

BILLION AUTO CENTER

PO BOX 459
Salem, SD 57058
Contact: Dave Niebuhr
Phone: 605-361-1919
Fax: 605-362-3493
dave.niebuhr@billionauto.com
Vendor #202048280-02
CONTRACT #14993

LAMB CHEVROLET

100 S. Highway 83 PO Box 27
Onida, SD 57564-0027
Contact: Dan Lamb

Phone: 605-258-2661
Fax: 605-258-2322
lambchev@sbtc.net
Vendor #460364799
CONTRACT #14994

WEGNER AUTO CO.

330 E. Sioux
Pierre, SD 57501-0339
Contact: Don Gordon
Phone: 605-224-9900 800-658-2277
Fax: 605-224-1659
dong@wegnerauto.com
Vendor #460282728
CONTRACT #14997

LAMB MOTOR CO.

PO Box 48
Onida, SD 57564-0048
Contact: Joey Lamb
Phone: 605-258-2627
Fax: 605-258-2279
lambmotor@venturecomm.net
Vendor #460457556
CONTRACT #14995

MURDO FORD

PO Box 186
Murdo, SD 57559
Contact: Gary Chase Cell: 605-
280-6330
Phone: 605-669-2391
Fax: 605-669-2784
murdoford@gwtc.net
Vendor #460349583
CONTRACT #14996

MOTOR VEHICLES

GENERAL SPECIFICATIONS:

SELLING DEALER – Prior to delivery, the selling dealer will notify the pre-delivery dealer and the ordering agency of the date the vehicle(s) will arrive at the shipping destination. The dealer will also furnish to the ordering agency the statement of origin and application for title. Invoices must be prepared in duplicate and furnished in accordance with the information shown on the purchase order. The dealer must furnish a paper plate license for each new car. Vehicle being bid must be new and the latest production model with all standard equipment and as specified below and all safety equipment required by Federal and State laws or advertised as standard equipment.

Dealer decals will not be allowed on vehicles purchased by the State of South Dakota.

The selling dealer will notify and make arrangements with the pre-delivery dealer for all equipment that is not of standard manufacture (spot-lights and trailer hitches) to be installed by the pre-delivery dealer.

All vehicles in above referenced classes will be delivered via transport truck to the dealership. The selling dealer or pre-delivery dealer will be responsible for delivery of units to the receiving agency. The selling dealer may pre-deliver the units without the use of a pre-delivery dealer.

The pre-delivery dealer or selling dealer will perform a pre-delivery inspection check list and an odometer certificate for each vehicle. Pre-delivery does not include front-end alignment except as provided on the check list.

The pre-delivery dealer or selling dealer will be required to provide a minimum of 5 gallons of fuel for each vehicle at the time of delivery at the specified delivery location. All fuel costs are to be allowed under the terms of the contract. The pre-delivery dealer or selling dealer will notify the ordering agency and deliver the vehicle to the agency destination.

Arrangements for any pre-delivery charges will be made between the selling dealer and the pre-delivery dealer. Any such charges will be included in the bid price of the vehicle. No additional charges will be authorized.

Warranty documents must be completed by the pre-delivery dealer. The pre-delivery dealer must notify the State Agency, and location on manufacturer's warranty record, to assure that defect or "call back" notices will be mailed to the agency where vehicles are domiciled.

Manufacturer authorized warranty repair stations must be available within seventy-five (75) miles of every city listed in the delivery schedule of this proposal. Warranty repair stations must have the proper facilities, special tools, and properly trained personnel to perform the maintenance. The South Dakota Office of Procurement Management has determined that the following motor vehicle manufacturers currently meet this requirement: Daimler Chrysler; Plymouth; Dodge; Buick; Cadillac; Chevrolet; GMC; Oldsmobile; Pontiac; Ford; Lincoln; and Mercury. By signing this document, the bidder verifies that it meets this requirement.

The bidder may be required to provide a list of locations within South Dakota from which warranty work will be administered.

A purchase order(s) will be issued to the selling dealer for vehicles delivered to their location. Invoices in duplicate for pre-delivery service will be furnished in accordance with information shown on the purchase order.

Vendor notes:

If a vehicle or vehicle class is bid that has the availability of an E-85 Flex Fuel engine it is required to be listed as Standard or an Option. If it is listed as an Option the cost difference Must be listed. "Contact Dealer for Pricing" will not be accepted.

(BR & BS) Class vans must have as STD or Option a Stability Enhancement System to assist driver in control of the unit during difficult driving conditions.

All towing packages to include the receiving hitch, wiring harness and plug.

All Cab Chassis vehicles must be true cab chassis, the State will not award a box delete option as a cab chassis.

All vehicles to have the following unless otherwise specified:

Battery: MFG. Standard
Paint: MFG. Standard Color
Upholstery: MFG. Standard
Air Bag: Driver Side or Passive Restraints

1. All units on this formal solicitation are to be bid and delivered in accordance with specifications and procedures outlined for 2007 model year vehicles.
2. All units in classes are F.O.B. destination. All other specifications are hereby made a part of this formal solicitation.
3. Please list the MAKE, MODEL AND DELIVERY DATE offered for each item. Unless otherwise specified, all equipment and accessories are to be factory engineered and installed.
4. All wheel rims shall be standard to permit use of tubeless or tube type tires unless specified otherwise.
5. All interiors shall be in harmonizing colors with black not acceptable.
6. All air-conditioned units must have tinted glass in all windows.
7. All interior floor areas manufacturers standard or as specified. Trunk areas will be covered.
8. All Highway Patrol cars shall be bid F.O.B. destination Pierre, SD. The selling dealer may option to pre-deliver vehicles.
9. Dealer decals will not be allowed on State purchased vehicles. If the dealer does install a decal, the dealer shall assume the responsibility of removing the decal, filling the holes and repainting the damaged area.
10. No deliveries will be accepted after 3:00 PM Central Time. Color and Vin Number are to be provided on all vehicles at least 7 – 10 days prior to actual delivery.
11. PAYMENT: The State of South Dakota will issue a warrant for payment of the vehicle(s) within 45 days from the date of delivery and acceptance of the vehicle by a State Agency. If the vehicle has a deficiency and does not meet specifications, payment will be held up until the deficiency is corrected. Local Governments (Cities, Counties, School Districts, etc.) must make arrangements with selling dealer on payment terms and conditions prior to ordering vehicles from the State of South Dakota contract. The selling dealer may decline to sell a vehicle to local governments if satisfactory payment terms and conditions are not acceptable.

AGENCY RESPONSIBILITIES

Three (3) State of South Dakota check lists will be provided to the ordering agency for each unit.

One completed copy will be retained by the pre-delivery dealer to attach to the invoice as proof of inspection.

One copy (pink copy) will remain with the vehicle in the glove box. This copy will be sent to John DeLoache, Fleet Management, Motor Pool.

One copy will be forwarded to ordering agency for their files.

RE-CHECK OF PRE-DELIVERY INSPECTION:

Agencies will be allowed to return the vehicle to the pre-delivery dealer for a re-check according to the pre-delivery check list.

Agency personnel will note all deficiencies that require correction on the check list. Deficiencies not checked WILL NOT be corrected.

Agencies must have the unit in service for 500 miles, or 10 days, before returning the unit for deficiency correction. No charges will be made by the pre-delivery dealer for any check list corrections, however, do not expect this service to continue beyond the number of days specified. Any correction of check list deficiencies after 20 days will be at agency expense.



CITY OF RAPID CITY

RAPID CITY, SOUTH DAKOTA 57701-5035

Growth Management Department

300 Sixth Street

MEMORANDUM

TO: Legal & Finance Committee

FROM: Marcia Elkins, Director
Growth Management Department

DATE: November 1, 2006

RE: Authorization to Transfer/Surplus Vehicle

The Growth Management Department requests authorization to transfer/surplus Unit #212 a 1999 GMC S-15 Sonoma 2x4 Pickup Truck (VIN #1G1CS1942XK509945) with approximately 82,400 miles. The unit is in fair condition but does require the following repairs: new seat adjustment handle, replace passenger side window molding, repair driver side door handle, replace center console/arm rest and repaint clear coat on passenger side door to prevent rusting. The unit is currently being utilized as the departmental backup vehicle, allowing staff to continue their field inspections work when their primary unit is in for servicing.

Staff would recommend that Unit #212 be made available first for transfer to other City Departments and then be surplus if not transferred to another City Department.

Unit #609, a Chevrolet S-10 4x4 pickup truck with 51,000 miles, will replace Unit #212 as the departmental backup vehicle. While this unit is in good physical condition it has experienced repeated electrical issues making it unreliable for daily inspections usage.

STAFF RECOMMENDATION: Staff recommends that the Growth Management Department be authorized to Transfer/Surplus one (1) GMC S-15 Sonoma 2x4 Pickup Truck (VIN #1G1CS1942XK509945) with the recommendation that the unit first be made available for transfer to other City Departments and then be surplus if not transferred to another City Department.



EQUAL OPPORTUNITY EMPLOYER