VENDOR: Matheny Motor Truck Company 000000200051 Class 377

Item		Model & Part Number Being		Г —			
No.	Description:	Bid	Estimated Unit Quantity		Unit Price	Item Total Cost	
1	Complete Unit: Cab Chassis/Dump body w/Hyd system. W/front snow plow & 9.5 yard V-box Spreader	2026 Freightliner 114 SD with a Viking body	50		\$308,240.00	\$15,412,000.00	
2	Complete Unit: Cab Chassis/Dump body w/Hyd system. W/front snow plow & 9.5 yard V-box Spreader & Right front wing plow	2026 Freightliner 114 SD with a Viking body and wing plow	50	\$	320,740.00	\$16,037,000.00	
3	Anti-icing tank spray system	Varitech anti-icing tank spray system	25	\$	29,500.00	\$737,500.00	
	Total Bid Cost			\$32,186,500.00			
	B	id Will Be Awarded To T	he Lowest Overall Bid	Tota	l For All Items		
			Vendor Information	3			
4	Company Name: Matheny Motor Truck Company Contact Manager: Jack Cummings Address: 4125 1st Avenue Nitro WV 25143 Fax: (304) 769-5866				2024 MAY	RECEIVED	
	E-mail: jcummings@mathenymotors.com Signature: Jacka & Carry				W P(JRCHASING	
		8				W.W.	



Department of Administration **Purchasing Division** 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Centralized Request for Quote Equipment

Proc Folder:

1376145

Doc Description: 66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. sys

Reason for Modification:

ADDENDUM NO 4

Vendor Question and Response Bid Opening moves to 05/23/24

Proc Type:

Central Master Agreement

Date Issued

Solicitation Closes

Solicitation No

Version

2024-05-15

2024-05-23 13:30

CRFQ 0803

DOT2400000084

5

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

25305

US

VENDOR

Vendor Customer Code:

000000200051

Vendor Name:

Matheny Motor Truck Company

Address:

Matheny Motor Truck Company

Street:

4125 1st Ave

City:

Nitro

State:

WV

Country: United States

Zip: 25143

Principal Contact:

Jack Cummings

Vendor Contact Phone:

304-769-5860

Extension: X 3601

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

John.w.estep@wv.gov

Vendor

Signature X

55-032-0770 FEIN#

DATE 05/23/2024

All offers subject to all terms and conditions contained in this solicitation

Date Printed: May 15, 2024

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

ADDITIONAL INFORMATION

ADDENDUM NO_4

Addendum No_4 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways, Department of Transportation to establish an open-end contract for a 66,000 GVWR Tandem Axle Dump Truck with Snow Plow, Spreader and Central Hydraulic System with Stainless Steel Bed Body, Right Side Wing Plow Option, Anti-Icing Tank option, and Spray System option.

Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	17/1	-24	145.9.55%
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33		DIVISION OF HIGHWAYS			
33 BRUSHY ROAD CROSSING, PO BOX 610		EQUIPMENT DIVISION 83 BRUSHY FORK RD			i
BUCKHANNON	wv	CROSSING BUCKHANNON	WV		
US		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	66,000 GVWR Tandem Axle Dump Trucks w/ plow/spreader/Hyd. sys	50.00000	EA	0.11111100	\$15,412,000.00

Comm Code	Manufacturer	Specification	Model #
25101601	FREIGHTLINER	2026	114 SD+ With Viking Body

Extended Description:

66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. system

INVOICE TO	SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING	
US WV	BUCKHANNON WV US	NTT THE LEA

Line	Comm Ln Desc	Qty	1 Bur (A. P.:.		
2	66,000 GVWR Tandem Axle Dump Trucks w/	E0.00000	Unit Issue	Unit Price	Total Price
	plow/spreader/Hyd. sys	50.00000	EA \$	320,740.00	\$16,037,000.00

Specification	
	Model #
2026	114 SD+ With Viking Body & Win

66,000 GVWR Tandem Axle Dump Trucks w/plow/spreader/Hyd. system and right front wing plow

INVOICE TO	SHIP TO	A Dig
DIVISION OF HIGHWAYS	DIVISION OF HIGHWAYS	
EQUIPMENT DIVISION RT 33	EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSSING, PO BOX 610	83 BRUSHY FORK RD CROSSING	
BUCKHANNON WV	BUCKHANNON WV	
US	US	

Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
Anti-Icing Tanks	25.00000	EA		\$737,500.00
		Audi I to T. I.	Anti Jaine Tente	Anti-Icing Tanks 25 00000 54

Comm Code	Manufacturer	Specification	Model #
25102001	Varitech	Anti-Icing Tank Spray Sys	stem to WVDOH Specific Spec

Extended Description:

Anti-Icing Tanks

SCHEDU	LE OF EVENTS	
Line	Event	Event Date
1	Pre-Bid 10:00am Materials Div, Charleston WV	2024-04-23
2	Tech Questions due by 10:00am	2024-05-01

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

(Printed Name and	ritle) Jack	Cummings - Sales C	onsultant	
(Address) 4125 1	1st Ave, Nitro	o WV 25143		
(Phone Number) / (I	Fax Number)	304-769-5860 x 360°	304-76	9-5866
(email address) jc	ummings@r	mathenymotors.com		

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation/Contract for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; that I am authorized by the Vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on Vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

the best of the second from engaging in a boycott against Israe	<u>eı.</u>
Matheny Motor Truck Company	:
(Company) Tackw S.C.	
(Signature of Authorized Representative) Jack Curryings - Sales Consultation	 nt - 5/23/2024
(Printed Name and Title of Authorized Representative) (Date)	
304_760_5860 v 3601	304-769-5866
(Phone Number) (Fax Number)	
jcummings@mathenymotors.com	
(Email Address)	****

CRFQ 0803 DOT1700000088 REQUEST FOR QUOTATION

66,000 GVWR Tandem Axle Dump Truck

w/Front Snow Plow, V-Box Spreader, with Optional Right Front Wing Plow and Anti-Icing Tank & Spray System

- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- **8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to RFQ unless a contract modification is approved in accordance with the provisions contained in this contract.
- 8.2 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.3 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Jack Cummings

Telephone Number: 304-769-5860 x 3601

Fax Number: 304-769-5866

Email Address: jcummings@mathenymotors.com

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2400000084

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum	Numbers	Rece	ived:
(Check the b	ox next to	each	adde

(Check the box next to each addendum received)

[x]	Addendum No. 1	[]	Addendum No. 6
[X]	Addendum No. 2	[]	Addendum No. 7
[X]	Addendum No. 3	[]	Addendum No. 8
[X]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	1]	Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

	Company
Jacka	Authorized Signature
5/23/2024	

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.



CERTIFICATE OF LIABILITY INSURANCE

7/11/2023

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(les) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

	obucer nited Security Agency, Inc.			NAME: Carla Do	bbins			-	
139 W. Main Street			PHONE (A/C, No. Ext); 304-848-2642 [A/C, No. Ext); 304-842-7321				10 7004		
Bi	idgeport WV 26330			ADDRESS: CCObbin	s@unitedser	Curitysgency com	[A/C, No):	304-04	24/321
						ORDING COVERAGE			
	URED			INSURERA: ERIE IN	SURANCE	GROUD			NAIC #
	atheny Motor Truck Company		MATHMOT-01	INSURER 8 : Erle Ins					26830
٣(J Box 1304			INSURER C : Erie Ins					26271
Pa	irkersburg WV 26102-1304			INSURER D : TRAVE		pany			26263
				INSURER E : Erle ins					25874
_				INSURER F : Employ					16233
	VERAGES CER	TIFICAT	E NUMBER: 1269359282			P1991 H mt # 1 1 1 1 1 1			10346
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						MED EXP (Any one)		\$ 5,000	700
	CENT ACCRECATE AND ACCRECATE AND ACCRECATE ACC					PERSONAL & ADV I		\$ 1,000,0	YAA
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	POLICY PRO- LOC					PRODUCTS - COMP		\$ 2,000,0	
_	OTKER: AUTOMOBILE LIABILITY							\$ 2,000,0	NU
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Ĭ			Q07-6180941 - OH Q07-6180942 - WV	//1/2023	7/1/2024 7/1/2024 7/1/2024 7/1/2024	BODILY INJURY (Pe		1,000,0	00
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	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAG (Per accident)			
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	WORKERS COMPENSATION					AGGREGATE		\$ 10,000.	000
	AND EMPLOYERS HARRIEN		Q91-8102550	7/1/2023	7/1/2024	X PER STATUTE		\$	
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICE/RMEMBER EXCLUDED?	N/A	EIG2887877 04 . FL & KS	7/1/2023	7/1/2024		OTH-	WV Bro	ad Form
	(Mandatory In NH)					E.L. EACH ACCIDEN		\$ 1,000,00	00
-	If yes, describe under DESCRIPTION OF OPERATIONS below					E.L. DISEASE - EA EI		\$ 1,000,00	00
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			Q07-0181498 Q07-5180941	7/1/2023 7/1/2023 7/1/2023	7/1/2024 7/1/2024 7/1/2024	Doslars Physical Dami Included	8	See belo	ρAΑ
sc an	REPTION OF OPERATIONS / LOCATIONS / VEHICLE ned Insured's Include: Matheny Motor Theny neny B-P-G AD Group, LLC, MMT Mana Trucks of Williamstown, LLC, Allied Hol	s (ACORD	101, Additional Remarks Schedule he Matheny Family Limited	, may be attached if more	spaco la requir	od)	-		
ino	neny B-P-G AD Group, LLC, MMT Mana Trucks of Williamstown, LLC, Allied Hol nHaven, LLC, Allied Capital LLC, Green	gement (dinas. Li i	ompany, Allied Freightliner	, LLC, Alled Truck	Leasing, LLC	, waineny insurar Matheny Fire at	nce Servi	ces, LL	C,
	1	A CAROL OF	WW, CLO, Premier GAP, LI	LC rowing & Eq	uipment LLC	, Allied Partners,	LLC, Allie	d Limit	ed, LLC.
LINC	ling & BPP Blanket amount for all tocatio age Dealers Blanket Physical Damage lin	ab							1
90	Attached		92, 1000,000						
R	TIFICATE HOLDER								
				CANCELLATION					
	Evidence of lain			SHOULD ANY OF THE EXPIRATION ACCORDANCE WIT	HE ABOVE DE DATE THE H THE POLIC	ESCRIBED POLICIE REOF, NOTICE Y Y PROVISIONS.	is be can Will be	CELLE	D BEFORE /ERED IN
	Evidence of Insurance		H	t de title e marie a la companya de	-				
				UTHORIZED REPRESEN	TATIVE	•		-1+17771	

ACENCY GUSTERNER III. MATRIMULI M	AGENCY	CUSTOMER	ID: MATHMOT-0
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LOC#:

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A	C	OK	b	3
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ADDITIONAL	LKEWA	ARNS SCHEDULE Page 1 of
AGENCY United Security Agency, Inc.		NAMED INSURED Matheny Motor Truck Company
POLICY NUMBER		PO Box 1304 Parkersburg WV 26102-1304
CARRIER	NAIC CODE	EFFECTAL DATE.
ADDITIONAL REMARKS		EFFECTIVE DATE:
	-	
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC FORM NUMBER: 25 FORM TITLE: CERTIFICATE OF		MALIDALION
Loc. 1: 227-233 Ann Street, Parkersburg WV Includes Garage Deal deductible & includes Garage Keepers coverage of \$800,000 with \$1.00. 2: 112 1/2 3rd Street, Parkersburg, WV Includes Garage Deals deductible & includes Garage Keepers coverage of \$50,000 with \$1.00. 3: 102-122 3rd Street, Parkersburg, WV Includes Garage Deals deductible & Includes Garage Keepers coverage of \$100,000 with \$1.00. 4: 301-399 Ann Street, Parkersburg, WV Includes Garage Dealeductible & Includes Garage Keepers coverage of \$300,000 with \$1.00. 5: 18 12th Street, Parkersburg, WV Includes Garage Dealers & Includes Garage Keepers coverage of \$400,000 with \$1,000 per Loc. 6: 1375 US Rt. 52, Kenova, WV Includes Garage Dealers Phylincludes Garage Keepers coverage of \$1,000,000 with \$1,000 per Loc. 7: 50 Matheny Ln, Mineral Wells, WV Includes Garage Dealers Phylincludes Garage Keepers coverage of \$1,000,000 with \$1,000 per Loc. 7: 50 Matheny Ln, Mineral Wells, WV Includes Garage Dealers Physical Includes Garage Keepers coverage of \$1,000,000 with \$1,000 per Loc. 10: 201-225 Ann Street, Parkersburg, WV Includes Garage Dealers Physical Includes Garage Keepers coverage of \$1,000,000 with \$1,000 per Loc. 11: 207 Matheny Lane, Mineral Wells, WV Includes Garage Dealeductible & includes Garage Keepers coverage of \$1,000,000 with \$1.00. 12: 215 Matheny Lane, Mineral Wells, WV Includes Garage Dealeductible & includes Garage Keepers coverage of \$500,000 with \$1.00. 13: 173 Malheny Lane, Mineral Wells, WV Includes Garage Dealeductible & includes Garage Keepers coverage of \$1,000,000 with \$1.00. 13: 173 Malheny Lane, Mineral Wells, WV Includes Garage Dealers Phyloc. 14: 321 Hawk Highway, Lost Creek, WV includes Garage Dealers Phyloc. 15: 309 3rd Street, St Marys, WV includes Garage Dealers Phyloc. 15: 309 3rd Street, St Marys, WV includes Garage Dealers Phylocudes Garage Keepers coverage of \$100,000 with \$1,000 per at Loc. 16: 253 3rd Street, St Marys, WV includes Garage Dealers Phylocudes Garage Keepers coverage of \$100,000 with \$1,000 per at Loc. 19: 257	slers Physical \$1,000 per au ers Physical E 1,000 per au ers Physical E \$1,000 per au elers Physical E \$1,000 per au elers Physical E \$1,000 per au euto deductib sical Damage auto deductib ealers Physical Dar h \$1,000 per au euto deductib ealers Physica h \$1,000 per au ealers Physica h \$1,000 per au ealers Physica h \$1,000 per au ealers Physica 1,000 per au ealers Physical I ealers Physical I ealers Physical lealers Physical ealers Physical lealers Physical ealers Physical ealers Physical ealers Physical ealers Physical lealers Physical ealers Physical	Damage limit of \$100,000 with \$2500 per auto deductible & \$12,500 max and deductible and \$5,000 max deductible. Damage limit of \$100,000 with \$2500 per auto deductible and \$12,500 max deductible. Damage limit of \$5,600,000 with \$2500 per auto deductible & \$12,500 max at deductible and \$5,000 max deductible. Damage limit of \$5,600,000 with \$2500 per auto deductible & \$12,500 max at deductible and \$5,000 max deductible. Damage limit of \$5,000 max deductible. Damage limit of \$5,000 max deductible. Damage limit of \$100,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$100,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$5,000,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$5,000,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$5,000,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$400,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max deductible and \$5,000 max deductible. Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible and \$5,000 max deductible. Damage limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$5,000 with \$2500 per auto deductible & \$12,500 max deductible elimit of \$1,500,000 with \$2500 per auto deductible & \$12,500 max deductible. Damage limit of \$5,000 max deductible. Damage limit of \$5,000 with \$2500 per auto deductible & \$12,500 max deductible elimit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max ded
VA Garage Dealers Physical Damage & Garage Keepers: Location 1: 14716 Industry Court, Woodbridge VA - Garage Dealers deductible and Garage Keepers limit of \$1,500,000 with \$1,000 ded Location 2: 4144 S. Military Highway, Chesapeake VA - Garage Dr deductible and Garage Keepers limit of \$2,000,000 with \$1,000 ded	s Physical Dar luctible per au ealers Physica luctible per au	mage limit of \$3,000,000 with \$2,500 per auto deductible & \$12,500 max to and \$5,000 max deductible per loss. al Damage limit of \$500,000 with \$2,500 per auto deductible & \$12,500 max to and \$5,000 max deductible per loss
OH Garage Dealers Physical Damage & Garage Keepers: .ocation: 1314 Pike Street, Marietia OH. Garage Dealers Physica and Garage Keepers limit of \$100,000 with \$1,000 deductible per at		, in the state of
MD German Danier Charles III		al Damage limit of \$1,000,000 with \$2,500 per auto deductible and \$12,500 per auto and \$5,000 max deductible per loss.
The following AST's are covered by this policy, in accordance with 4		
154-0000014 154-0000015 154-0000968 154-0000967		

WV-10 Approved / Revised 06/08/18

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

	applicable.	
1.	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia, or bidder is a partnership, assoc or corporation resident vendor and has maintained its headquarters or principal place of business continuously in Virginia, for four (4) years immediately preceding the date of this certification; or,	iation West
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership int of bidder held by another entity that meets the applicable four year residency requirement; or.	
	Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state resident which has maintained its headquarters or principal place of business within West Virginia continuously for the for years immediately preceding the date of this certification; or,	dents ur (4)
2.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the emplo working on the project being bid are residents of West Virginia who have resided in the state continuously for the two yammediately preceding submission of this bid; or,	yees /ears
3.	Application is made for 2.5% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor we have an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employs a minimum of one hundred state residents, and for purposes of producing or distributing the commoditic completing the project which is the subject of the bidder's bid and continuously over the entire term of the project average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees residents of West Virginia who have resided in the state continuously for the two immediately preceding years and vendor's bid; or,	and es or at, on
4.	Application is made for 5% vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,	
5.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Grand has resided in West Virginia continuously for the four years immediately preceding the date on which the bushmitted; or,	uard id is
6.	Application is made for 3.5% vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, it purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are continuously for the two immediately preceding years. Application is a set of severage at least seventy five percent of the vendor's employees.	and are
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in according years. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, worreand minority-owned business.	cor- nen-
8, 	Application is made for reciprocal preference. Bidder is a West Virginia resident and is requesting reciprocal preference to the extent that it applies.	
the con	ements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase ordered against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paintracting agency or deducted from any unpaid balance on the contract or purchase or other purchases.	der; d to
authoriz the requ deemed	rnission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division a zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has p uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other informat d by the Tax Commissioner to be confidential.	baid tion
Bidder	hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bide anything contained within this certificate changes during the term of the contract, Bidder will notify the Purch	
Bidder:	Matheny Motor Truck Company Signed: Jacker & Company	
Date; _	5/23/2024 Title: Sales Consultant	
*Check a	any combination of preference consideration(s) indicated above, which you are entitled to receive.	