



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

State of West Virginia Master Agreement

Order Date: 10-21-2021

CORRECT ORDER NUMBER MUST
APPEAR ON ALL PACKAGES, INVOICES,
AND SHIPPING PAPERS. QUESTIONS
CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CMA 0803 0070 DOT2000000020 3	Procurement Folder:	605722
Document Name:	CAB/CHASSIS 4WD W/DUMP BODY (7020EC01)	Reason for Modification:	
Document Description:	CAB/CHASSIS 4WD W/DUMP BODY (7020EC01)	Change Order 2 - to increase the contract per the attached documentation.	
Procurement Type:	Central Master Agreement		
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2019-09-15
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2021-09-14

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000057321 MATHENY MOTOR TRUCK CO 308 3RD ST ST MARYS WV 26170 US Vendor Contact Phone: 304-6849625 Extension: 1640 Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Travis Ray Requestor Phone: (304) 473-5328 Requestor Email: travis.l.ray@wv.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33 83 BRUSHY ROAD CROSSING, PO BOX 610 BUCKHANNON WV 26201 US	DIVISION OF HIGHWAYS EQUIPMENT DIVISION 83 BRUSHY FORK RD CROSSING BUCKHANNON WV 26201 US

Purchasing Division's File Copy

Total Order Amount:

Open End

ENTERED

JE 10/21/21

PURCHASING DIVISION AUTHORIZATION

DATE: *Tamara*
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM

DATE: *10/25/2021*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *Beverly Tolen*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order No.2

To increase the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders. The contract is increased as defined in the attached documentation.

Effective date: 08/18/2021

All provisions of the original Contract and subsequent Change Orders not modified herein shall remain in full force and effect.

No other changes

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	25101601			EA	85708.000000
	Service From	Service To			

Commodity Line Description: CAB/CHASSIS W/DUMP BODY AND HYD. SYSTEM (2 DOOR)**Extended Description:**

PLEASE USE COMMODITY LINE 5. THIS COMMODITY LINE IS INACTIVE AS OF 09/15/20.

2 DOOR 19,500 GVWR CAB/CHASSIS W/DUMP BODY 4X4 HYD. SYSTEM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	25101601			EA	89281.000000
	Service From	Service To			

Commodity Line Description: CAB/CHASSIS W/DUMP BODY AND HYD. SYSTEM (4 DOOR)**Extended Description:**

PLEASE USE COMMODITY LINE 6. THIS COMMODITY LINE IS INACTIVE AS OF 09/15/20.

19,500 GVWR CAB/CHASSIS W/DUMP BODY 4X4 HYD. SYSTEM SPREADER CONTROL SYSTEM 4 DOOR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
3	22101538			EA	2863.000000
	Service From	Service To			

Commodity Line Description: FRONT SNOW PLOW W/PLOW MOUNT**Extended Description:**

FRONT SNOW PLOW W/PLOW MOUNT

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
4	22101610			EA	8366.000000
	Service From	Service To			

Commodity Line Description: 3.0 CU. YD. V-BOX SPREADER**Extended Description:**

V-BOX SPREADER 3.0 CU. YD.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
5	25101601			EA	86008.000000
	Service From	Service To			

Commodity Line Description: CAB/CHASSIS W/DUMP BODY AND HYD. SYSTEM (2 DOOR)

Extended Description:
PLEASE USE COMMODITY LINE 7. THIS COMMODITY LINE IS INACTIVE AS OF 08/18/2021.

2 DOOR 19,500 GVWR CAB/CHASSIS W/DUMP BODY 4X4 HYD. SYSTEM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
6	25101601			EA	89581.000000
	Service From	Service To			

Commodity Line Description: CAB/CHASSIS W/DUMP BODY AND HYD. SYSTEM (4 DOOR)

Extended Description:
PLEASE USE COMMODITY LINE 8. THIS COMMODITY LINE IS INACTIVE AS OF 08/18/2021.

19,500 GVWR CAB/CHASSIS W/DUMP BODY 4X4 HYD. SYSTEM SPREADER CONTROL SYSTEM 4 DOOR

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
7	25101601			EA	88282.000000
	Service From	Service To			

Commodity Line Description: CAB/CHASSIS W/DUMP BODY AND HYD. SYSTEM (2 DOOR)

Extended Description:
THIS COMMODITY LINE SHOULD BE USED IN PLACE OF COMMODITY LINES 1 AND 5.

Effective date: 08/18/2021

2 DOOR 19,500 GVWR CAB/CHASSIS W/DUMP BODY 4X4 HYD. SYSTEM

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
8	25101601			EA	91855.000000
	Service From	Service To			

Commodity Line Description: CAB/CHASSIS W/DUMP BODY AND HYD. SYSTEM (4 DOOR)

Extended Description:
THIS COMMODITY LINE SHOULD BE USED IN PLACE OF COMMODITY LINES 2 AND 6.

Effective date: 8/18/2021

19,500 GVWR CAB/CHASSIS W/DUMP BODY 4X4 HYD. SYSTEM SPREADER CONTROL SYSTEM 4 DOOR



Matheny Motor Truck Company

Established 1922

Corporate Headquarters

3rd and Ann Street | PO Box 1304

Parkersburg, WV 26102-1304

Phone: 304-485-4418

mathenymotors.com

August 18, 2021

Mr. Todd Campbell
Assistant Director
West Virginia Department of Transportation
Equipment Division - State of West Virginia
P. O. Box 610
Buckhannon WV 26201

Dear Mr. Campbell:

Matheny Motor Truck Company currently has on order (20) New 2022 Ford F-550 trucks under the rollover contract **CMA 0803 0070 DOT2000000020/7020EC01**.

In my 52 Years working with the State of West Virginia, I have never been put in the following position. Our current dump body provider has sold his company, Conley Fabrication, to an out of state purchaser. The new owner will not honor Conley's bid price to Matheny due to extreme raw material price increases for the (20) units that we have on order under the 1st rollover approved price level. Our original dump price from Conley was **\$13,105.00 (Exhibit 1)**. The new owner's price increased to **\$16,345.00 (Exhibit 2)**. We contacted Alfab Body in Smithville, WV and had them provide us a competitive quote which came in at **\$15,379.00 (Exhibit 3)**, **\$966** below Conley's new owner's price. Attached (Exhibit 4) shows Alfab's aluminum price increase from 1st rollover date of 9/15/2020 thru today which justifies the **\$2,274.00** increase since order date, all still within the 1st Rollover time period. Below is the Original Bid Award, 1st Approved Rollover, and Matheny's Request for 1st Rollover price increase:

Item No.	Description	Make/Model & Year	Original Estimated Unit Quantity	Original Unit Price	1 st Rollover Unit Quantity	1 st Rollover Approved Unit Price	1 st Rollover Increase Unit Price Request
1	Complete Unit: Cab Chassis /Dump Body w/Hyd. System 2 door	2020 Ford F-550 *Does Not Include Lines 3&4	90	85,708.00	8	86,008.00	88,282.00
2	Complete Unit: Cab Chassis /Dump Body w/Hyd. System 2 door	2020 Ford F-550 *Does Not Include Lines 3&4	30	89,281.00	12	89,581.00	91,855.00
3	Front Snow Plow w/plow mount	Buyers EX 80	120	2,863.00	20	2,863.00	2,863.00
4	3.0 cu. Yd. V-Box Spreader	Henderson FSM V-Box Spreader	120	8,366.00	20	8,366.00	8,366.00



Matheny Motor Truck Company

Established 1922

Corporate Headquarters

3rd and Ann Street | PO Box 1304

Parkersburg, WV 26102-1304

Phone: 304-485-4418

mathenymotors.com

We would like to ask for your consideration in accepting the additional 1st Rollover price increase in addition to the approved 1st Rollover approved pricing.

If you have any questions, please contact me at 304-482-8644 or by email at mmatheny@mathenymotors.com.

Very truly yours,

A handwritten signature in black ink that reads "Mike Matheny". The signature is written in a cursive style with a long horizontal stroke at the end.

Mike Matheny

EXHIBIT 1

- Invoice

Conley Fabrications LLC

PO BOX 818

Mineral Wells, WV 26150

Date	Invoice.#
12/15/2020	3510

Bill To
MATHENY FORD 308 3RD ST. ST. MARYS, WV 26170
PA 12/31

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	Due on receipt		12/15/2020			
Quantity	Item Code	Description			Price Each	Amount
6	Aluminum Body	9' 3" ALUMINUM BODY WV DOH 6 ADD ON UNITS UNIT #1 BODY SERIAL # 21-1226 TRUCK VIN # E34946 ——— UNIT #2 BODY SERIAL # 21-1227 TRUCK VIN # E34947 ——— UNIT #3 BODY SERIAL # 21-1228 TRUCK VIN # E34948 ——— UNIT #4 BODY SERIAL # 21-1229 TRUCK VIN # E34949 ——— UNIT #5 BODY SERIAL # 21-1230 TRUCK VIN # E34950 ——— UNIT #6 BODY SERIAL # 21-1231 TRUCK VIN # E34951 ———			13,105.00	78,630.00
					Total	\$78,630.00

JAG Mobile Solutions Inc
 PO BOX 100
 HOWE, IN 46746
 PHONE 1-800-815-2557
www.jagmobilesolutions.com



EXHIBIT 2

EXHIBIT 2

CUSTOMER INFORMATION			UNIT INFORMATION		
NAME	Matheny Motors	Description	JAG South Municipal Dump Aluminum		
ADDRESS			COMPLETION:		
PHONE			Bodies 4/Week Starting 9/10		
CELL PHONE			Hoists 6/Week Starting 9/24		
TERMS	50% Deposit Net Due Upon Completion Prior To Ship		QUOTE #	21081301WG	
CONTACT	Tim / Mike		QUOTE DATE	8/14/2021	
ITEM		QTY	PRICE EA	TOTAL	
1	WV Spec Aluminum Dump Body CRFQ DOT2000000009	20	\$16,345.00	\$ 326,900.00	
2	Class 370 19,500 G\ \IR Cab and Chassis,4WD Aluminum Dump Body	0	\$	\$ -	
3	Basic Tarping System (Not Inc)	0	\$ 1,250.00	\$ -	
	Freight Per Body to Zanesville OH groups of 4+ (Not Inc)	0	\$ 125.00	\$ -	
Notes: Mailhot hoist provided the following info based on specs; The correct cylinder would be the CS80-4.5-3 DA / PSD0450803VM0134, this would be double acting and fit the same mounting hardware as the cylinder above. Between now and most likely the end of the year this model will also move to the G4 Series, it will become the G4 80-4.25-3 DA / PGD0420803VM2048 but this change has not been implemented yet.					
			PRE TAX TOTAL		\$ 326,900.00
			WV SALES TAX		\$ -
			TOTAL PRICE		\$ 326,900.00

Customer PO Number: _____

Date: _____

Approval Signature: _____



QUOTE VALID FOR 3 DAYS



EXHIBIT 23



PO BOX 26, RT. 16N.
SMITHVILLE, WV 26178
PHONE: 304-477-3356
866-477-3356
FAX: 304-477-3040
E-MAIL: info@alfab.com

☐ QUOTATION
☐ ORDER

W.O.#

Name MATHENY MOTORS		Date 08/17/21
315 ANN ST		P.O. #
PARKERSBURG, WV 26101		Terms:
Contact MIKE MATHENY	Customer 2021	Del. Date
Phone	Phone	Ref.
FAX	FAX	Misc.
Cell	Cell	Pager

9FT ALFAB ALUMINUM DUMP BODY X 96" WIDE		
18" SIDES, 25" REAR POST HEIGHT		
24" TALL TAILGATE		
25" X FULL WIDTH CABSHIELD		
6" X 3.63LB/FT CHANNEL LONGITUDINAL		
2" X 3" RUBBER CUSHION		
4" X 1.85LB/FT C CHANNEL CROSSMEMBER ON 12" CENTERS		
1/4" X 3" GUSSET FROM CROSSMEMBER TO FLOOR		
FORMED SIDE RAIL AND BOTTOM DIRT SHEDDER		
4" EXTRUDED SINGLE TOP RAIL		
3.5" X 7" SIDE STIFFNERS ON 24" CENTERS		
1/4" FLOOR X 87" WIDE		
.1875 SIDES		
.1875 TAILGATE (5052H32) WITH CAP ANGLE		
1" COLD ROLL BOTTOM TAILGATE PIN		
3/8" REMOVABLE TAILGATE CHAINS WITH MESH COVER		
STAINLESS STEEL TOP TAILGATE HARDWARE		
RETENTION CHAINS ON REMOVABLE PINS		
(2) 3/8" TAILGATE CHAIN LOCKS ON EACH REAR POST		
MANUAL TAILGATE LATCH WITH LEVER AT LEFT FRONT CORNER		
FRONT AND REAR BOARD HOLDERS FOR 2" X 8" OAK BOARDS		
3/8" REAR BOLSTER X FULL WIDTH AND DEPTH		
3.5" X 10" WIDE FRONT AND REAR POST		
FULL LENGTH EXTERNAL DIRT SHEDDER		
3" RADIUS INSIDE CLEANER PLATE		
(1) OVAL LED STOP TURN AND TAIL LIGHT IN EACH REAR POST		
(1) OVAL LED STROBE LIGHT IN EACH REAR POST		
(1) OVAL LED STROBE LIGHT IN FACE OF CABSHIELD		
(1) OVAL LED STROBE LIGHT IN SIDE OF CABSHIELD		
LED MARKER LIGHT ON EACH CORNER OF BODY		
		SUBTOTAL
		TAX
		TOTAL
		ATTACHED

PRICE GOOD FOR 10 DAYS

ALFAB
SMITHVILLE, WV

☐ QUOTATION
☐ ORDER

[illegible]**PRICE GOOD FOR 10 DAYS**



EXHIBIT 4A

P.O. Box 26 Rt. 16 North • Smithville, WV 26178 • (304) 477-3356 • Fax (304) 477-3040

August 25, 2021

Matheny Motors
315 Ann St.
Parkersburg, WV 26101

Attn: Tim Matheny

Subject: Price Increases

Due to the unprecedented market conditions our industry is experiencing raw material and purchased component price increases at rates that have never been seen before. These increases are affecting everything; including aluminum, steel, hydraulic components, etc.

Please find attached examples of invoices from July 2020 and July 2021 for Aluminum Sheet and Extrusions. Sheet has increased .52 cts/lb and extrusion vary from .44 cts/lb to .64 cts/lb. Also included with quote from steel supplier noting expiration of pricing.

These unprecedented market conditions are not without consequence.

Alfab, Inc. must therefore increase the WVDOH Contract Quote by \$2274.00 per unit.

A handwritten signature in dark ink, appearing to read "Brian D. Knight", written over a horizontal line.

Brian D. Knight, V. President
Alfab, Inc.



SAMUEL, SON & CO. (USA) INC
412-276-2044

Rep- 461

PLEASE REMIT TO:
SAMUEL, SON & CO. (USA) INC

24784 NETWORK PLACE
CHICAGO, IL 60673-1247

EXHIBIT 4B

INVOICE NO.
3620297

Page
1

Inv date 07/10/2020
Order# 1632316-00
Order date 07/08/2020
Sold:PITT Ship:PITT

SOLD TO: AC#00007732

ALFAB INC
P O BOX 26

SMITHVILLE, WV 26178-
USA

PURCHASE ORDER NO.
69471

SHIPPED TO:

ALFAB INC.
ROUTE 16 NORTH
304-477-3356
SMITHVILLE, WV 26178-
Common Carr Prepaid

ORDER QTY	PRODUCT DESCRIPTION	QTY. DELIVERED	UNIT PRICE	U/M	AMOUNT
17 PCS	Al 5454 H34 Sheet .180" X 72" X 240" BRIGHT HERITA	5,143.00	265.00	CWT	13,628.75
	FREIGHT	1.00	155.00	LOT	155.00
Standard Terms: Net 30 Days % Sales Tax... Tax Exempt					

For Samuel standard Terms and Condition of Sale, please refer to
<http://www.samuel.com/en/AboutSamuel/Pages/Terms.aspx>. Our delivery or attempt to deliver the Goods
constitutes your unqualified acceptance of the Terms and Conditions

PAY THIS AMOUNT
\$ 13,783.75

Ssmnfr1- ORU101

2020
Sheet



SAMUEL, SON & CO. (USA) INC
412-276-2044

Rep- 461

PLEASE REMIT TO:
SAMUEL, SON & CO. (USA) INC

P. O. Box 935254
Atlanta, GA 31193-5254

EXHIBIT 4C

INVOICE NO.
3741788

Page
1

Inv date 07/22/2021

Order# 1773253-00

Order date 07/20/2021

Sold:PITT Ship:PITT

SOLD TO: AC#00007732

ALFAB INC
P O BOX 26

SMITHVILLE, WV 26178-
USA

PURCHASE ORDER NO.
70061

SHIPPED TO:

ALFAB INC.
ROUTE 16 NORTH
304-477-3356
SMITHVILLE, WV 26178-
Common Carr- PP & Charge

ORDER QTY	PRODUCT DESCRIPTION	QTY. DELIVERED	UNIT PRICE	U/M	AMOUNT
28 PCS	Al 5454 H34 Sheet .180" X 60" X 240" BRIG	7,198.00	310.00	CWT	22,313.80
20 PCS	Al 5454 H34 Sheet .180" X 72" X 240" BRIG	5,980.00	317.00	CWT	18,956.60
Standard Terms: Net 30 Days % Sales Tax... Tax Exempt					

For Samuel standard Terms and Condition of Sale, please refer to
<http://www.samuel.com/en/AboutSamuel/Pages/Terms.aspx>. Our delivery or attempt to deliver the Goods
constitutes your unqualified acceptance of the Terms and Conditions

PAY THIS AMOUNT
\$ 41,270.40



SAMUEL, SON & CO. (USA) INC
412-276-2044

Rep- 461

PLEASE REMIT TO:
SAMUEL, SON & CO. (USA) INC

24784 NETWORK PLACE
CHICAGO, IL 60673-1247

EXHIBIT 40

INVOICE NO.
3620305

Page
1

Inv date 07/10/2020
Order# 1632330-00
Order date 07/08/2020
Sold:PITT Ship:PITT

SOLD TO: AC#00007732

ALFAB INC
P O BOX 26

SMITHVILLE, WV 26178-
USA

PURCHASE ORDER NO.
69470

SHIPPED TO:

ALFAB INC.
ROUTE 16 NORTH
304-477-3356
SMITHVILLE, WV 26178-
Common Carr Prepaid

ORDER QTY	PRODUCT DESCRIPTION	QTY. DELIVERED	UNIT PRICE	U/M	AMOUNT
13 PCS	Al 6061 T6 Custom SAM0452 X SX8684S X 216"	648.00	176.00	CWT	1,140.48
10 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 252"	1,573.00	174.00	CWT	2,737.02
6 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 264"	989.00	174.00	CWT	1,720.86
4 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 312"	779.00	179.00	CWT	1,394.41
4 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 480"	1,199.00	177.00	CWT	2,122.23
6 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 252"	792.00	167.00	CWT	1,322.64
4 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 264"	553.00	170.00	CWT	940.10
4 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 312"	653.00	169.00	CWT	1,103.57
** Invoice continued on next page **					

For Samuel standard Terms and Condition of Sale, please refer to
<http://www.samuel.com/en/AboutSamuel/Pages/Terms.aspx>. Our delivery or attempt to deliver the Goods
constitutes your unqualified acceptance of the Terms and Conditions.

PAY THIS AMOUNT

\$

Ssminfr1- ORU101

2020
Extensions

EXHIBIT 4E

Chillicothe Steel Company**PO Box 246****Chillicothe, OH 45601****Ph: 740-772-2481****Estimate**

Date	Estimate #
8/24/2021	952556

Name
ALFAB PO Box 26 RT. 16N Smithville, WV 26178

Qty	Description	Cost	Total
2	4" x 2" x 1/4" Wall Rectangular Tube x 40'	549.50	1,099.00
1	8" x 3" x 3/8" Wall Rectangular Tube x 20'	799.00	799.00
2	2" x 2" x 1/4" HR A36 Angle x 20'	50.00	100.00
2	10 Ga HR Sheet 72" x 144"	599.50	1,199.00
2	3/16" HR Plate 72" x 144"	734.00	1,468.00
	offering 3/16" thick *****		
	Phil: 2 Days		
	Thanks		
PRICES ARE GOOD FOR 24 HOURS *****		Subtotal	\$4,665.00
- Availability subject to prior sale(s) - Chillicothe Steel will not be held responsible for customer specifications unless those specifications are mutually agreed to in writing at the time of order. - Prices quoted will be honored if ordered and shipped within 24 hours of this quote. - Prices are predicated on receiving the total order.		Sales Tax (7.25%)	\$0.00
		Total	\$4,665.00



SAMUEL, SON & CO. (USA) INC
412-276-2044

Rep- 461

PLEASE REMIT TO:
SAMUEL, SON & CO. (USA) INC

P. O. Box 935254
Atlanta, GA 31193-5254

EXHIBIT 4 F

INVOICE NO.
3741787

Page
1

Inv date 07/22/2021
Order# 1773250-00
Order date 07/20/2021
Sold:PITT Ship:PITT

SOLD TO: AC#00007732	PURCHASE ORDER NO. 70060	SHIPPED TO:
ALFAB INC P O BOX 26 SMITHVILLE, WV 26178- USA		ALFAB INC. ROUTE 16 NORTH 304-477-3356 SMITHVILLE, WV 26178- Common Carr- PP & Charge

ORDER QTY	PRODUCT DESCRIPTION	QTY. DELIVERED	UNIT PRICE	U/M	AMOUNT
8 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 252"	1,259.00	198.00	CWT	2,492.82
6 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 264"	988.00	221.00	CWT	2,183.48
6 PCS	Al 6061 T6 Custom SAM0765 X C568977 X 480"	1,798.00	221.00	CWT	3,973.58
6 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 252"	792.00	245.00	CWT	1,940.40
4 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 264"	553.00	234.00	CWT	1,294.02
4 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 408"	854.00	230.00	CWT	1,964.20
4 PCS	Al 6061 T6 Custom SAM0858 X C584172 X 480"	1,005.00	233.00	CWT	2,341.65
8 PCS	Al 6061 T6 Custom SAM0077 X H17298 X 288"	819.00	228.00	CWT	1,867.32
** Invoice continued on next page **					

For Samuel standard Terms and Condition of Sale, please refer to
<http://www.samuel.com/en/AboutSamuel/Pages/Terms.aspx>. Our delivery or attempt to deliver the Goods
constitutes your unqualified acceptance of the Terms and Conditions

PAY THIS AMOUNT

\$

2021
Extrusions

WEST VIRGINIA STEEL CORPORATION

P.O. Box 1029
 Poca, WV 25159
 Phone (304) 755-5638
 Fax (304) 755-8611

EXHIBIT 4G

QUOTE

Page 1

Quote Date	Expires	Authorization	Salesperson	Customer #	Terms
8/24/21	8/31/21	PHIL	BUTCH SLATE	20517	
Quote #	P.O. Number	Quoted by	Ship Via	Fpd/Gol	Shipped From
12/177572		BSL			POCA, WV

Sold To **PHIL BARKER**
ALFAB, INC.
DO NOT MAIL

Ship To **ALFAB, INC.**
DO NOT MAIL

Quantity	Stock #	Description	Unit Price	U	Extended Price
2	2060-102440	TUBING REC. 4" X 2" X 1/4" X 40' 80.0000 FT 548.00#	12.1520	FT	972.16
1	2060-114020	TUBG RECT 8" X 3" X 3/8" X 20' 20.0000 FT 499.00#	35.8477	FT	716.95
2	2002-013020	ANGLE BAR 2 X 2 X 1/4 X 20' 40.0000 FT 128.00#	.7265	LB	92.99
2	2018-001000	SHEET HR CQ 10GA X 6' X 12' 144.0000 SF 810.00#	1.2600	LB	1,020.60
2	2018-002600	SHEET HR CQ 7 GA X 6' X 12' 144.0000 SF 1,080.00#	1.1810	LB	1,275.48
QUOTED PRICES ON STEEL PRODUCTS ARE FIRM UNTIL CLOSE OF BUSINESS ON THE DAY QUOTED. All material is subject to prior sale. Pricing is subject to any announced industry price increases.					
This acceptance is in accordance with the terms and conditions of West Virginia Steel Corporation. By _____ Date _____			SubTotal		4,078.18
			Freight		
			Sales Tax		0.00
			Quote Total		4,078.18



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

Equipment Division

83 Brushy Fork Crossing • Post Office Box 610
Buckhannon, West Virginia 26201 • (304) 472-1750

APPROVED
[Signature]
9/28/21

Byrd E. White, III
Secretary of Transportation/
Commissioner of Highways

Jimmy Wriston, P. E.
Deputy Secretary/
Deputy Commissioner

August 30, 2021

MEMORANDUM

TO: John Estep
Department of Administration
Purchasing Division

FROM: Todd Campbell *TC*
Assistant Director
Equipment Division

SUBJECT: Contract Change Order
Request for Price Increase for
Open End Contract CMA 0803 DOT2000000020/7020EC01

[Signature]

Please find attached a request for a price increase from the vendor Matheny Motor Truck Company. The dump body company Conley Fabrications that Matheny Motor Truck uses has sold his company to another vendor, Jag Mobile Solutions from Howe IN, who has increased the price. Conley Fabrications pricing \$13,105.00, Jag's pricing is 16,345.00. Matheny Motors has contacted Alfab in Smithville WV and they came in at 15,379.00. These trucks are already in production and waiting on their dump bodies.

The vendor has furnished his letter and all pricing from previous vendor and from the new vendors.

If any further information is required, please contact my office at (304) 471-0138.

TC:ph
Attachments



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

6/28/2021

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(ies) 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).

PRODUCER
United Security Agency, Inc.
139 W. Main Street
Bridgeport WV 26330

CONTACT NAME: Carla Dobbins

PHONE
(A/C No. Ext): 304-848-2642

FAX
(A/C No.): 304-842-7321

E-MAIL
ADDRESS: cdobbins@unitedsecurityagency.com

INSURER(S) AFFORDING COVERAGE

NAIC #

INSURER A: Erie Insurance Exchange

26271

INSURER B: Erie Insurance

26830

INSURER C: Erie Insurance Company

26263

INSURER D: TRAVELERS

25674

INSURER E: Erie Ins Co Of NY

16233

INSURER F: Employers

10346

INSURED
Matheny Motor Truck Company
PO Box 1304
Parkersburg WV 26102-1304

MATHMOT-01

COVERAGES

CERTIFICATE NUMBER: 967150911

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL(S) INSURER	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A B	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:		Q43-0186147 - VA, MD & OH Q43-5150707 - WV	7/1/2021 7/1/2021	7/1/2022 7/1/2022	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/PROP AGG \$ 2,000,000
A A C B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Garage Liab. <input checked="" type="checkbox"/> Contingent L		Q07-0181485 - MD Q07-0181489 - VA Q07-5180941 - OH Q07-5180942 - WV	7/1/2021 7/1/2021 7/1/2021 7/1/2021	7/1/2022 7/1/2022 7/1/2022 7/1/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B D	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTIONS		Q31-5170364 ZUP-16N2652A-20-NF	7/1/2021 7/1/2021	7/1/2022 7/1/2022	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Excess Umbrella \$ 10,000,000
E F	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N <input type="checkbox"/> N/A	Q61-5102550 EIG2887877-01 - Florida	7/1/2021 8/20/2020	7/1/2022 8/20/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER WV Broad Form E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

Matheny Motor Truck Company
PO Box 1304
Parkersburg WV 26102-1304

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Carla Dobbins

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STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: MATHENY MOTOR TRUCK CO.

Authorized Signature: *Mike Matheny*

Date: 08/20/2021

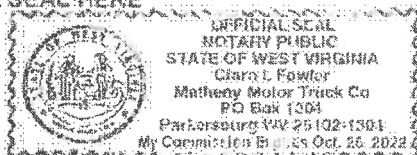
State of WV

County of WOOD to-wit:

Taken, subscribed, and sworn to before me this 20TH day of AUGUST, 2021

My Commission expires OCTOBER 26 2022

AFFIX SEAL HERE



NOTARY PUBLIC *Clara L. Fowler*

Purchasing Affidavit (Revised 01/19/2018)

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

MATHENY MOTOR TRUCK COMPANY

Organization Information									
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason	
C Corporation	1/7/1939		1/7/1939	Domestic	Profit				

Organization Information									
Business Purpose	4411 - Retail Trade - Motor Vehicle and Parts Dealers - Automobile Dealers (new, used)				Capital Stock	5000.0000			
Charter County	Wood				Control Number	0			
Charter State	WV				Excess Acres	0			
At Will Term					Member Managed				
At Will Term Years					Par Value	1.000000			
Authorized Shares	5000				Young Entrepreneur	Not Specified			

Addresses	
Type	Address
Local Office Address	3RD & ANN ST PARKERSBURG, WV, 26101
Mailing Address	PO BOX 1304 PARKERSBURG, WV, 261021304 USA
Notice of Process Address	TIMOTHY L MATHENY PO BOX 1304 315 ANN STREET PARKERSBURG, WV, 26101
Principal Office Address	3RD & ANN STREET PARKERSBURG, WV, 26101 USA
Type	Address

Officers	
Type	Name/Address
Director	MICHAEL J. MATHENY THIRD & ANN STREETS PARKERSBURG, WV, 26101
Incorporator	L. G. MATHENY 1717 TWENTIETH ST. PARKERSBURG, WV, 26101
Incorporator	HESSIE MATHENY 1717 TWENTIETH ST. PARKERSBURG, WV, 26101
President	TIMOTHY L. MATHENY THIRD & ANN STREETS PARKERSBURG, WV, 26101
Secretary	JULIE H. MATHENY THIRD & ANN STREETS PARKERSBURG, WV, 26101
Vice-President	MONICA C. MATHENY 315 ANN ST. PARKERSBURG, WV, 26101
Type	Name/Address

DBA			
DBA Name	Description	Effective Date	Termination Date
HINO TRUCKS OF WILLIAMSTOWN	TRADENAME	9/17/2010	
MATHENY FIRE & EMERGENCY	TRADENAME	7/18/2014	
MATHENY HEAVY DUTY TRUCK PARTS	TRADENAME	11/6/1987	5/14/2007
MATHENY SUZUKI	TRADENAME	10/14/2005	11/15/2012
MATHENY WHITE GMC VOLVO TRUCKS	TRADENAME	11/6/1987	5/14/2007
DBA Name	Description	Effective Date	Termination Date

Date	Amendment
1/18/2007	RESTATED ARTICLES OF INCORPORATION FILED.
1/11/2007	AMENDMENT FILED THAT EFFECTIVE JANUARY 2, 2007, PRESIDENT IS TIMOTHY L. MATHENY AND MICHAEL J. MATHENY WILL BE CEO.
1/4/1996	AMENDMENT FILED CHANGING PAR VALUE OF SHARES FROM 100.00 TO 5000 SHARES AT 1.00 PAR VALUE
Date	Amendment

Annual Reports
Filed For
2021
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2013

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Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, October 21, 2021 — 12:17 PM

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Vendor/Customer

Address

Address Type	Street 1	City	State/Province	Zip/Postal Code	Principal Contact
✓ Ordering	PO BOX 1304	PARKERSBURG	WV	26102 1304	Tom Casey
Payment	PO BOX 1304	PARKERSBURG	WV	26102 1304	
Ordering	308 3RD ST	ST MARYS	WV	26170	Thomas E Casey
Payment	308 THIRD STREET	ST MARYS	WV	26170	

First Prev Next Last

Save [Undo](#) Delete Insert [Copy](#) Paste 

Vendor/Customer : VC0000057321

Active From : 06/14/2017 

MATHENY MOTOR TRUCK CO

Active To : Address Type : Ordering ☐Default Record : ☒

Division/Department :

Mail Returned : ☐

Additional Address Info. :

Active Address : Yes

Prevent New Spending : ☐Default Currency : USD - US Dollar ☐

▼ Address Information

Address ID : AD000001 

Country Phone Code : 1

Street 1 : PO BOX 1304

Phone : 304-485-4418

Street 2 :

Phone Extension :

City : PARKERSBURG

County : State/Province : WV 

County Name :

Zip/Postal Code : 26102 1304

Country : US 

DUNS :

Extended DUNS :

CAGE Code :

► Prenote/EFT

► Remittance Advice

► Contact Information

► Contact Address Information

► Geographic Designation

► Change Management

[Top](#)[Modify Existing Record](#) [Add New Address](#)[Master Address](#)[Master Contacts](#)[Languages](#)[Vendor Transaction History](#)