



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

State of West Virginia
Delivery Order

Order Date: 04-26-2022

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:	CDO 0803 0070 DOT2200000008 2	Procurement Folder:	932658
Document Name:	CHANGE ORDER #1 TANDEM AXLE DUMP TRUCK 70-22-E002	Reason for Modification:	
Document Description:	CHANGE ORDER #1 TANDEM AXLE DUMP TRUCK 70-22-E002	Change Order #1 to cancel purchase order CDO DOT22*08 in it entirety due to pricing and availability	
Procurement Type:	Central Delivery Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0803 DOT1800000012 2
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR		DEPARTMENT CONTACT			
Vendor Customer Code:	000000200051	Requestor Name:	Pamela J Hall		
MATHENY MOTOR TRUCK CO PO BOX 1304		Requestor Phone:	(304) 473-5342		
PARKERSBURG WV 261021304		Requestor Email:	pamela.j.hall@wv.gov		
US		<div style="font-size: 48px; font-weight: bold;">22</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>			
Vendor Contact Phone:	999-999-9999			Extension:	
Discount Details:					
	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

Total Order Amount: \$0.00

Purchasing Division's File Copy

ENTERED

JE 5/12/22
 PURCHASING DIVISION AUTHORIZATION
 DATE: *Tara He 5/12/2022*
 ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
 DATE: *Beverly Tolson 5/22*
 ELECTRONIC SIGNATURE ON FILE

Extended Description:

CHANGE ORDER #1

TO CANCEL PURCHASE ORDER CDO DOT22*08 IN IT ENTIRETY DO TO PRICING AND AVAILABILITY PER ATTACH LETTER

CONTRACT RELEASE ORDER : CDO DOT22*08, TANDEM AXLE DUMP TRUCK

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25101601	0.00000	EA	\$219,748.8800	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
		FREIGHTLINER	114SD	2021-09-15	

Commodity Line Description: UNIT 1 CLASS 377 TANDEM AXLE DUMP TRUCK

Extended Description:

FREIGHTLINER 114SD COMPLETE UNIT: CAB CHASSIS/DUMP BODY WITH HYDRAULIC SYSTEM, FRONT SNOW PLOW, AND 9.5 V-BOX SPREADER.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25102001	0.00000	EA	\$17,459.0000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	
		HENDERSON	LAS	2021-09-15	

Commodity Line Description: class 705-Henderson LAS Anti-icing Tank & Spray System

Extended Description:

Class 705 Anti-icing Tank & Spray System:



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

April 6, 2022

A.Todd Campbell
Assistant Director Equipment Division
WV Department of Transportation
P.O. Box 610
Buckhannon, WV 26201

Mr. Campbell,

This letter is in reference to the following two DOH Purchasing Contracts.

On the Purchase Requisition 7021E012/CDO DOT21000000041, Matheny Motors can only supply 19 of the 20 units minus Line Item 8 due to price and availability.

On Purchase Requisition 7022E002/CDO DOT 22000000008, Matheny Motors is cancelling the CDO in its entirety due to pricing and availability.

If you have any questions, I can be reached at 304-482-7777 or by email tmatheny@mathenymotors.com.

Respectfully,

Tim Matheny
President



BUICK

GMC





WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

D. Alan Reed, P.E.
State Highway Engineer

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

March 29, 2022

MEMORANDUM

TO: KRISTY JAMES
ASSISTANT DIRECTOR
FINANCE DIVISION

Handwritten signature of Kristy James in black ink.

FROM: JEFFREY M. PIFER P.E.
DIRECTOR
EQUIPMENT DIVISION

Handwritten signature of Jeffrey M. Pifer in black ink.

SUBJECT: CANCELLATION CDO 0803 DOT2200000008/7022E002

The Equipment Division respectfully request that CDO order DOT 2200000008 be cancelled in its entirety due to pricing and availability.

Should you have any further questions, please feel free to contact my office at 304-473-5500.

JMP/ph