

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: 03-07-2025

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 0216 0216 FLT2500000012 1	Change Order No:	Procurement Folder:	1645261
Document Name:	3, 2025 FORD EXPEDITION MAX (K1J), CLASS 18, GAS		Reason for Modification:	
Document Description:	3, 2025 FORD EXPEDITION MAX (K1J),	CLASS 18, GAS		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins	Mark A Atkins		
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	N	Naster Agreement Number:	CMA 0212 MV25B 1
Free on Board:	FOB Dest, Freight Prepaid			

TABLES	VENDOR	m.j.			DEPARTMENT CONTACT
Vendor Customer Code MATHENY MOTOR TRU 308 3RD ST		1		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
ST MARYS		WV	26170		
US Vendor Contact Phone Discount Details:	304-684-9625	Extension	on:		2025 FILE LOCATION
Discount Allowe	d Discount Perce	entage	Discount Days		
#1 No	0.0000		0		
#2 No				<b>=</b> ;	
#3 No				_	
#4 No					

INVOICE TO			SHIP TO			
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2310 KANAWHA BLVD E CHARLESTON	WV 25311	STATE OF WEST VIRGINIA IN CARE OF SURPLUS PROPE 2700 CHARLES AVENUE DUNBAR	ERTY WW 25064			
us		us				

Total Order Amount: \$187,830.00

**ENCUMBRANCE CERTIFICATION** 

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

Date Printed: Mar 7, 2025

ELECTRONIC SIGNATURE ON FILE 3/10/20

ELECTRONIC SIGNATURE ON FILE

Page: 1

Order Number: CDO 0216 0216 FLT2500000012 1

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

### **Extended Description:**

3, 2025 FORD EXPEDITION MAX, CLASS 18, GAS

1 2529 DARK MATTER GRAY - HY

1 LO01 DARK MATTER GRAY - HY

1 2926 AGATE BLACK - UM

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24 RELEASE ORDER - FIN2500000003 APPENDIX 2024-03

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	1.00000	EA	\$62,610.0000	\$62,610.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MV25 - 2025 or LATEST MODEL VEHICLE

**Extended Description:** 

MV25 - 2025 or LATEST MODEL VEHICLE: See attached pricing page(s) for contract pricing.

1, 2025 FORD EXPEDITION MAX, CLASS 18, GAS

1 2926 AGATE BLACK - UM

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24 RELEASE ORDER - FIN2500000003 APPENDIX 2024-03

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25100000	2.00000	EA	\$62,610.0000	\$125,220.00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** 

MV25 - 2025 or LATEST MODEL VEHICLE

**Extended Description:** 

MV25 - 2025 or LATEST MODEL VEHICLE: See attached pricing page(s) for contract pricing.

2, 2025 FORD EXPEDITION MAX, CLASS 18, GAS

1 2529 DARK MATTER GRAY - HY

1 LO01 DARK MATTER GRAY - HY

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24 RELEASE ORDER - FIN2500000003 APPENDIX 2024-03

Date Printed: Mar 7, 2025 Order Number: CDO 0216 0216 FLT2500000012 1

Page: 2

### Class 18 - Automobile Fall Size Utility

Vendor Name:	MINITOO DBA MATHENY FORD	Vendor Contact:	JACOB/STEVE	
Manufacturer/Brand;	FORD		304-485-4418	
Model Name & Number:	EXPEDITION MAX (K1)		JWADE@MATHENYMOTORS.COM/SSKINNER@MATHENYMOTORS.	
Vehicle Requirements:	Full Size Utility			
Drive:	4-Wheel/All Wheel Drive	Manufacturer's Star	dard Available Colors	
Passenger seating:	8 minimum (including driver)	Standard Color Code	Color Description	
Doors:	4, minimum	YZ	WHITE	
Wheelbase:	190 in., minimum	UM	BLACK	
GVAVR:	7300 lbs. min, 7600 lbs. max.	JS	SILVER	
Engine:	Minimum Acceptable Engines: GAS: 6 cylinder turbo; GAS: 8 cylinder non-turbo; Diesel: 6 cylinder turbo	ну	GRAY	
Additional Requirements:				
factory Running Boards/Step Bar	*			
Siush/ All-weether mate:	Installed: Oriver, Passenger, Casgo area			
Limited Slip/ Tracktion Lock rear #	wie			
Heated - Power Oriver and Passen	ger Micrors			
Factory Remote Start/Entry				
Factory Rear Bumper Reverse Traff	fic Sensors			
Rear Defroster/Wiper				
Rear Passenger Climate Controls				
The weblide bild shall include the si the specification.	tandard equipment requirements as required in section	3.1.1.1 of		
Vendor Bid Response:				
Vehicle fuel type	UNIT PRICE			
Sancilne	\$ 62,610.00			
lex-fuel	\$ -			
insel	\$ -			
NG/Bituel	\$ -			
lybrid	\$ -			
Optimuse				
OB Dealership: (Deduct)		\$ 25.00		
08 Other than Metro Charleston -	Per Mile	\$ 0.25		

<sup>\*</sup>Note - The above delivery "options" above are not evaluated as part of the award.

To: All State Agencies Under Purchasing Division From: Samantha Willis, Director & General Counsel

Prom: Samanina Willis, Director & General Co

WV Purchasing Date: January 22, 2025

Re: \$100,000 Spending Requests

#### **MEMORANDUM**

Pursuant to Executive Order 4-25, signed into effect by Governor Morrisey on January 14th, 2025, all expenditures over \$100,000 must be reviewed by the Governor's Office in advance. Any solicitations, purchase orders, or other contracts currently in the possession of the Purchasing Division, which are estimated to cost over \$100,000 are being placed on hold for review. Our Division is providing documentation of those to the Governor's Office for review.

Any new requisitions valued over \$100,000 that are received by the Purchasing Division, must have a copy of this memorandum and accompanying signatures to process as usual. If there is no evidence of Governor's Office review or approval, your requisition will be returned to seek that approval.

Thank you all for your hard work, and please feel free to reach out with any questions on our end; if you have questions about the procedure for seeking the necessary approvals internally, I would recommend reaching out to your Cabinet Secretaries and/or your Department's Governor's Office liaison.

11 Upware Car DHHR	
The Accompanying Request has been reviewed and app	roved by the following:
Agency Head	3/3/25 Date
Eric Householder	3/3/25
Cabinet Secretary/Department Head	Date
Governor's Office Representative	Date



### West Virginia Department of Administration Fleet Management

For Governors C	Office Use Only	
■ Approved	Declined	
Signature		-
Title		Date

## Vehicle Request

AGENCY INFORMATION	
COORDINATOR NAME AMY S GATES	DEPARTMENT DHHR
AGENCY/BILL CODE 2529 DHHR OPERATIONS I	KIOSK DH
E-MAIL AMY.S.GATES@WV.GOV	
PHONE NO. (304) 352-3917 EXT 2	23917 DATE 1/25/2025
FUND # 5362 DEP	T# 0506 UNIT# 2529
VEHICLE MISSION	
What type of request is this?   Replacement vehicle  Decommission vehic	(go to next section)
JUSTIFICATION/PURPOSE MEETS CRITERIA TO REPLACE	
Est. # of days per week used 5	Est. # of miles per month used 1100
CABINET SECRETARY APPROVAL	DATE
VEHICLE PURCHASE	Maria
Type of vehicle	Used Vehicle Used Vehicle Mileage
	Agency Owned DOC ID
MAKE Ford	And A Collision of the
	Model Expedition Max K1J
	Fuel Type Gasoline
New Vehicle Class/Description Full-Size Utility4WD/AWD, 8 Se Engines: Gas, 6 cyl Turbo, Gas- 8	eats Minimum/Includes Driver, 4 Doors Minimum, 130" WB, Minimum Acceptable cyl Non-Turbo, Diesel- 6 cyl Turbo, Factory Running Boards/Step Bars, Slush/All
	any dba Mat PURCHASE PRICE \$62,610.
USED VEHICLE VIN# Cluss 18 MV 25	B
DECOMMISSIONED VEHICLE	
MAKE JEEP	MODEL GRAND CHEROKEE
YEAR 2011 MILEAGE 153	
VIN# 1J4RR4GG1BC724198 FLT	44
DECOMMISSIONING METHOD DTSP - Deliver to Si	urplus DEFERRED
JUSTIFICATION FOR DEFERRED	
or FMO Office Use Only	where a second
APPROVED DECLINED	
EXECUTIVE DIRECTOR, FMD Thurth Yuhn	DATE 3/3/25

PAGE

FORM DOA-FM-059 Revised (31 October 2019) To: All State Agencies Under Purchasing Division From: Samantha Willis, Director & General Counsel

WV Purchasing Date: January 22, 2025

Re: \$100,000 Spending Requests

### MEMORANDUM

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3 v chocle finous-	d by Flood	
The Accompanying Request has been	reviewed and approved by the follo	owing:
Shuth Mylhu	grid.	2/25/25
Agency Head		Date
Eric Householde	Manth.	2/25/25
Cabinet Secretary/Department Head	() DDDDDVIED	Date
And Continues and Annual Angular and Annual Angular and Annual An	APPRUVEIII	
Governor's Office Representative	0/20/28	Date
	4/21/23	3



### West Virginia Department of Administration Fleet Management

TOI Governors C	Mice Use Only
Approved	Declined Declined
Signature	The second secon
Title	Date

## Vehicle Request

		ar ireal	neque	29 f		15
AGENCY INFORMATION						
COORDINATOR NAM	E AMY S GATES		Den			
AGENCY/BILL COD	E 2926 DHHR SHARP	E HOSPITAL	DEPAR	RTMENT DHH	R	CONTROL OF THE PARTY OF THE PAR
E-MAI	L AMY.S.GATES@WV	.GOV	THE PARTY AND PERSONS ASSESSED.		DH	
PHONE NO	). (304) 352-3917	EXT_23917	7	DATE	1/28/2025	
FUND :	0413	DEPT#				
VEHICLE MISSION			0506		VIT# 2926	
What type of request is th	is? Replacement	vehicle (go t	o next secti	ion) 🗌 Incre	ease to fleet (	fill in this section)
JUSTIFICATION/PURPOSE	MEETS CRITERIA TO R	vehicle (go REPLACE	to Decomn	nission sectior	) Reas	ssignment
Est. # of days per week us	ed 5		Fet #	of mall-	and some distribution of the property of the p	
CABINET SECRETARY APPR	OVAL End 16	s el	ESL. # (	of miles per m	onth used 11	100
VEHICLE PURCHASE	0	1997 to 1999 to 1999 to	Marie and a second	4		DATE 2/25725
Type of vehicle	NEW VEHICLE	[]	1-1-1			_
Who owns this vehicle?	Leased from Fleet	☐ Agend	/ehicle U :y Owned	sed Vehicle M DOC ID	ileage	
MAKE Ford				*	Complete production of the state of the stat	Marship are
YEAR 2025	COLOR BLA	CK M	Model	Expedition Ma	x K1J	idanie lotacciuse.
New Vehicle Class/Description	n Full-Size Utiling AWD (AV	/D 05		Fuel Type Ga	CONTROL OF THE PROPERTY OF THE PARTY OF THE	
New Vehicle Class/Description	Engines: Gas, 6 cvl Turbo, atheny Motor Truck Co	Gas- 8 cyl Non-7	num/includes D Turbo, Diesel- 6	river, 4 Doors Minir cyl Turbo, Factory R	num, 130" WB, M	inimum Acceptable
USED VEHICLE VIN#		ompany dba	Mat PUF	RCHASE PRICE	\$62,610	P OBIS, SIUSII[AII
CINCLE ALIAM CI	ass 19 MVZ	5 B				Nematical accordance when the beautiful accordance is
DECOMMISSIONED VEHICLE				San	ATTENDED FOR THE PARTY OF THE P	With Addition and a second
MAKE CHEVROLET						
YEAR 2017	MILEAGE	340 500	MODEL	TAHOE		
VIN# 1GNSKEKC	HID40000	The same of the sa	V	LICE	NSE # SAOO	2767
DECOMMISSIONING ME	THOD DTSP - Deliver	to Surplus	Section of the sectio		Commence of the Control of the Contr	Martin Construction Constructio
JUSTIFICATION FOR DEF	ERRED			DEF	RRED	
	Woulder in a 12 of the continue and the term in a party			THE STREET CONTRACTOR AND PROPERTY OF THE PERSON AND	THE PARTY OF STANS	
For FMO Office Use Only						
APPROVED DECLIN	ED			The second section of the second		-
EXECUTIVE DIRECTOR, FMD	Thutt yulu		Sintel Sameter Princips, and a	· Aut. All Santagen .	DATE 2	/18/25
AGE 4 22					Washington,	
wire 1 af 1						

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DOA-FM-059 Revised (31 October 2019) FORM

To: All State Agencies Under Purchasing Division From: Samantha Willis, Director & General Counsel

WV Purchasing Date: January 22, 2025

Re: \$100,000 Spending Requests

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4 uchieles for Lettery Lool	
The Accompanying Request has been reviewed and approved by the following	owing:
Agency Head  Cri forseholds	2/25/25 Date 2/26/25
Cabinet Secretary/Department Head  ADDOVED	Date
Governor's Office Representative	-Date



### West Virginia Department of Administration Fleet Management

For Governors Office Use Only Approved Declined

Signature

Ve	ehicle Re	Title	Date
AGENCY INFORMATION	211101C 11(	-quest	
COORDINATOR NAME Matthew Farley			
AGENCY/BILL CODE LOO1 LOTTERY CO	ANAICCION	DEPARTMENT Revenue	
E-MAIL MFARLEY@WVLOT	TERY.COM		RE
PHONE NO. (304) 558-0500	EXT 1846	DATE da Inione	
FUND#	DEPT# 070	DATE 11/7/2024	
VEHICLE MISSION		5 UNIT# 0705	
What type of request is this? Replacement of JUSTIFICATION/PURPOSE To replace a vehicle a	vehicle (go to n	ext section) Increase to fleet (	fill in this section)
	ir icase a years	old with over 120,000 miles	
Est. # of days per week used 5	201	Est. # of miles per month used 1	.200
CABINET SECRETARY APPROVAL	NI		DATE 2-25-25
VEHICLE PURCHASE			
Type of vehicle  Who owns this vehicle?  Leased from Fleet	Used Veh	icle Used Vehicle Mileage Dwned DOCID	
MAKE Ford	MOI	DEL EVERTICA	
YEAR 2025 COLO	R GRAY	DEL EXPEDITION	
NEW VEHICLE CLASS/DESCRIPTION		FUEL TYPE Gasoline	
DEALERSHIP Matheny Ford		DUDGUAGE PRIOR	
USED VEHICLE VIN# Class 19 MI	V 25 B	PURCHASE PRICE \$62,610.0	0
DECOMMISSIONED VEHICLE			
MAKE FORD		MODEL EXPEDITION	
YEAR 2012 MILEAGE	141,201	LICENSE # SAO	02316
VIN# 1FMJU1G54CEF01007	FLT YY	A-ETV	
DECOMMISSIONING METHOD DTSP - Deliver JUSTIFICATION FOR DEFERRED	to Surplus	DEFERRED	
For FMO Office Use Only			
APPROVED DECLINED			
EXECUTIVE DIRECTOR, FMD Thuth W.			
EXECUTIVE DIRECTOR, FMD Thuth Yuhn	_	DATE _2	125/25

PAGE 1 of 1

FORM

DOA-FM-059 Revised (31 October 2019)

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### 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 FORD LLC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
LLC   Limited Liability Company	1/12/2017		1/12/2017	Domestic	Profit			

Business Purpose	4411 - Retail Trade - Motor Vehicle and Parts Dealers - Automobile Dealers (new, used)	Capital Stock	
Charter County	Pleasants	Control Number	
Charter State	wv	Excess Acres	
At Will Term	A	Member Managed	MGR
At Will Term Years		Par Value	

Addresses	
Туре	Address
Designated Office Address	306 3RD STREET SAINT MARYS, WV, 26170
Mailing Address	PO BOX 1304 PARKE RSBURIG, WV, 26102 USA
Notice of Process Address	MATHENY MOTOR TRUCK COMPANY P O BOX 1807 PARKERSBURG, WV, 26102
Principal Office Address	306 3RD STREET SAINT MARYS, WV, 26170 USA
Туре	Address

Officers			
Туре		Name/Address	
	Manager	TIMOTHY MATHENY P O BOX 1304 PARKERSBURG, WV, 28102	
	Organizer	MATHENY MOTOR TRIUCK COMPANY P O BOX 1304 PARKERSBURG, WY, 26102	
Туре		Name/Address	

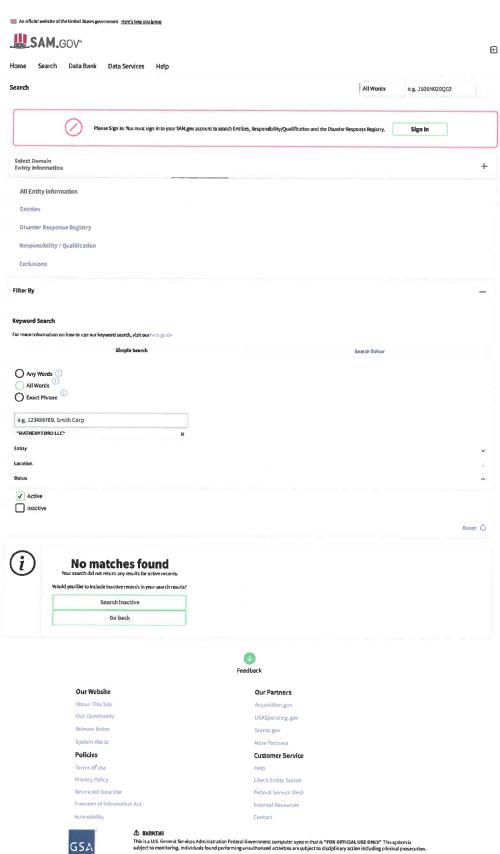
Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
2020	
2019	
2018	
Date filed	

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

Wednesday. March 12, 2025 — 9:37 AM

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