

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: 05-09-2025

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 FIN2500000004 1	Change Order No:	Procurement Folder:	1694608
Document Name:	Finance the Purchase of 165 Vehicles.		Reason for Modification:	
Document Description:	Contract # FINANCE24, Appendix 2024-04			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way		Master Agreement Number:	CMA 0212 FINANCE24 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: BANC OF AMERICA PUBLIC 1111 E MAIN ST 18TH FLOOI				Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
RICHMOND US	804-788-3345	VA Extension:	232193500		2025
Discount Allowed	Discount Perce	entage	Discount Days	-	
#1 No	0.0000		0	-	
<b>#2</b> No					
#3 No					
#4 No					

INVOICE TO			SHIP TO
ACCOUNTING SECTION		FINANCE DIVISION	
DEPARTMENT OF ADMINISTRATIO	N	DEPARTMENT OF ADMINISTR	ATION
2019 WASHINGTON ST E		BLDG 17	
PO BOX 50121		2101 WASHINGTON ST E	
CHARLESTON	WV 25305-0121	CHARLESTON	WV 25305
us		us	

Total Order Amount: \$7,127,351.04

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: May 12, 2025

ENCUMBRANCE CERTIFICATION

Page: 1

DATE: Olly Kale

ELECTRONIC SIGNATURE ON FILE 5 - 2-25

Order Number: CDO 0216 0216 FIN2500000004 1

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

**APPENDIX 2024-04** 

**EFFECTIVE DATE: 05/21/2025** 

TO FINANCE THE PURCHASE OF 165 VEHICLES: AMOUNT TO BE FINANCED: \$6,661,238

WITH 48 MONTHLY PAYMENTS OF: \$148,486.48 WITH THE FIRST PAYMENT DUE: 07/01/2025

FINAL PAYMENT DUE: 06/01/2029 INTEREST RATE OF: 3.3080%

FOR THE FOLLOWING CDO'S: FLT25\*14, FLT25\*15, FLT25\*16, FLT25\*17, FLT25\*18, FLT 25\*19, FLT25\*20, FLT25\*21, FLT25\*23, FLT25\*23, FLT25\*24,

FLT25\*25, FLT25\*26, FLT25\*27, FLT25\*28, FLT25\*29 AND FLT25\*30.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	84120000	0.00000		\$0.0000	\$7,127,351.04
Service From	Service To	Manufacturer		Model No	Delivery Date
2025-07-01	2029-06-01				2025-05-21

Commodity Line Description:

Financing Agreement

**Extended Description:** 

See Exhibit\_A Pricing Page for Contract Pricing - WV APPENDIX 2024-04

Date Printed: May 12, 2025 Order Number: CDO 0216 0216 FIN2500000004 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

### MASTER LEASE PURCHASE FINANCING AGREEMENT PURCHASE ORDER APPENDIX # 2024-04

THIS APPENDIX ("Appendix"), made this 30th day of April 2025, by and between Banc of America Public Capital Corp, ("Lessor") and the WV DOA Fleet Management, ("Lessee"), to that MASTER LEASE PURCHASE FINANCING AGREEMENT ("Lease") dated June 1, 2024, by and between Lessor and the Purchasing Division of the Department of Administration of the State of West Virginia ("Purchasing").

The parties hereto do mutually covenant and agree, as follows:

- 1. This Appendix is made a part of the Lease and hereby attached thereto, and the terms and conditions of the Lease control this Appendix.
- 2. The term of this Appendix shall commence May 21, 2025 and shall terminate in accordance with the Lease.
- 3. The Equipment financed by Lessor is listed in the attached Equipment Schedule.
- 4. Payments shall be made by Lessee in accordance with the attached Payment Schedule and the Lease.
- 5. Funds in the amount of \$6,661,238 will be deposited in an escrow account. If the dollar amount in this paragraph 5 is zero, then no funds have been deposited into escrow for this Appendix.

This is one of two serially numbered, manually executed counterparts of this document. To the extent that this Appendix constitutes chattel paper under the Uniform Commercial Code, a security interest in this Appendix may be created through the transfer and possession of Counterpart No. I only, without the need to transfer possession of any other original or counterpart or copy of this Appendix or any original or counterpart or copy of any exhibits, addenda, schedules, certificates, riders, or other documents and instruments executed and delivered in connection with this Appendix.

WITNESS THE FOLLOWING SIGNATURES:

LESSOR: Banc of America Public Capital Corp	LESSEE: WV DOA Fleet Management
BY: and Bu	BY: 1hmth Wuhn
TITLE: AUNIORIZED AGENT	TITLE: DINECTO
APPROVED:	
LESSEE'S LEGAL COUNSEL	

Counterpart No. 2 - Lessee's Copy

#### EXHIBIT A

## TO TAX COMPLIANCE AGREEMENT AND NO ARBITRAGE CERTIFICATE

### **CERTIFICATE OF LESSOR**

Banc of America Public Capital Corp, as Lessor ("Lessor"), under the Master Lease Purchase Financing Agreement dated as of June 1, 2024 (the "Lease") between the Lessor and the Purchasing Division of the Department of Administration of the State of West Virginia ("Purchasing"), on behalf of the agencies of the State specified as lessees on the Appendices attached to the Lease ("Lessees") and under the Appendix and related documents constituting Appendix No. 2024-04 under the Lease (the "Appendix"), which Appendix relates to the financing of \$6,661,238 of Equipment and was executed and delivered by WV DOA Fleet Management, as the Lessee (the "Lessee") to the Lessor on the date hereof, hereby certifies as follows in connection with the Lessee's execution of the Appendix.

- 1. On the date hereof, the Lessor has acquired its interest in the Appendix for the aggregate purchase price of \$6,661,238. No payment was made in respect to accrued interest on the Appendix.
- 2. The Lessor acknowledges that any assignment of the Appendix must comply with the terms of Article 14 of the Lease.
- 3. As of the date hereof the fair market value of the Appendix is not greater than \$6,661,238.

IN WITNESS WHEREOF, this Certificate is executed on behalf of the Lessor as of the 30th day of April 2025.

ATTEST/WITNESS:

LESSOR: Banc of America Public Capital Corp

Bv:

## **DEPARTMENT OF ADMINISTRATION - Fleet Management**

### Central Delivery Order # FIN2500000004

	Appendix # 2024-04 Effective Date: Pay-Off:						)ff:	S CALLED TO		MINISTER SHAPE	
	61107	HASE ORDER	YEAR	MFR	MODEL	VENDOR	FUEL	CLASS	UNIT PRICE	QUANTITY	TOTAL
0245	CDO	FLT2500000014	2025	CHEVROLET	EXPRESS VAN 2500	MID-STATE	GASOLINE	20	\$42,035.00	48	\$2,017,680.00
0216	CDO	FLT2500000014	2025	CHEVROLET	SILVERADO 350D	MID-STATE	GASOLINE	39	\$48,511.00	20	\$970,220.00
0216	_	FLT2500000015	2025	JEEP	GRAND CHEROKEE	THORNHILL	GASOLINE	7	\$37,924.00	30	\$1,137,720.00
0216	CDO	FLT2500000017	2025	TOYOTA	CAMRY	THORNHILL	GASOLINE	2	\$29,500.00	7	\$206,500.00
0216	CDO	FLT250000017	2025	FORD	ESCAPE	MATHENY	GASOLINE	5	\$30,356.00	8	\$242,848.00
0216	CDO	FLT2500000019	2025	FORD	RANGER CREW	STEPHENS	GASOLINE	11	\$34,889.00	15	\$523,335.00
0216	CDO	FLT2500000019	2025	TOYOTA	TACOMA	THORNHILL	GASOLINE	10	\$37,354.00	10	\$373,540.00
0216	CDO	FLT2500000021	2025	FORD	BRONCO SPORT	THORNHILL	GASOLINE	6	\$36,393.00	4	\$145,572.00
0216	CDO	FLT2500000022	2025	CHEVROLET	SILVERADO 2500	MID-STATE	GASOLINE	25	\$45,861.00	1	\$45,861.00
0216	CDO	FLT2500000023	2025	FORD	F-150 CREW CAB	THORNHILL	GASOLINE	16	\$43,916.00	3	\$131,748.00
0216	ICOU	FL12300000023	12025	T-Divide	11 230 61611 612	100000000000000000000000000000000000000	FLEX-FUEL	16	\$43,916.00	1	\$43,916.00
5346	CDO	FLT2500000024	2025	FORD	EXPEDITION MAX	MATHENY	GASOLINE	18	\$62,610.00	3	\$187,830.00
0216	CDO	FLT2500000024	2025	JEEP	GRAND CHEROKEE	STEPHENS	GASOLINE	8	\$43,736.00	8	\$349,888.00
0216		FLT2500000025	2025	CHEVROLET	EXPRESS VAN 2500	MID-STATE	GASOLINE	21	\$42,065.00	3	\$126,195.00
0216	CDO	FLT2500000027	2025	FORD	F-150 EXT. CAB	THORNHILL	FLEX-FUEL	15	\$42,897.00	1	\$42,897.00
0216	CDO	FLT2500000027	2025	FORD	F-150 REG. CAB	THORNHILL	FLEX-FUEL	13	\$34,477.00	1	\$34,477.00
0216	CDO	FLT2500000029	2025	VOLKSWAGEN	JETTA S	MATHENY	GASOLINE	1	\$22,340.00		\$22,340.00
0216	CDO			CHEVROLET	SILVERADO 3500	MID-STATE	DIESEL	32	\$58,671.00	1	\$58,671.00
0216	CDO	FLT2500000030	2025	CHEVROLET	DIEACIANDO 2000	1000 01100	10.0000	1-1	TOTALS	165	\$6,661,238.00

#### **AMORTIZATION SCHEDULE**

#### **APPENDIX 2024-04**

FIN25'04

Payment Number	Date of Payment	Funding \$6,661,238.00	Payment Amount	Interest Portion 3.3080%	Principal	Ending Balance \$6,661,238.00		Principal	Interest
	JIZ 11Z0Z3	ψ0,001,200.00				40,00 1,200.00			111101001
1	7/1/2025		\$148,486.48	\$24,483.75	\$124,002.73	\$6,537,235.27			
2	8/1/2025		\$148,486.48	\$18,020.99	\$130,465.49	\$6,406,769.78	FY25	\$254,468.22	\$42,504.74
3	9/1/2025		\$148,486.48	\$17,661.33	\$130,825.15	\$6,275,944.63			
4	10/1/2025		\$148,486.48	\$17,300.69	\$131,185.79	\$6,144,758.84			
5	11/1/2025		\$148,486.48	\$16,939.06	\$131,547.42	\$6,013,211.42			
6	12/1/2025		\$148,486.48	\$16,576.42	\$131,910.06	\$5,881,301.36			
7	1/1/2026		\$148,486.48	\$16,212.79	\$132,273.69	\$5,749,027.67			
8	2/1/2026		\$148,486.48	\$15,848.16	\$132,638.32	\$5,616,389.35			
9	3/1/2026		\$148,486.48	\$15,482.52	\$133,003.96	\$5,483,385.39			
10	4/1/2026		\$148,486.48	\$15,115.87	\$133,370.61	\$5,350,014.78			
11	5/1/2026		\$148,486.48	\$14,748.21	\$133,738.27	\$5,216,276.51			
12	6/1/2026		\$148,486.48	\$14,379.54	\$134,106.94	\$5,082,169.57			
13	7/1/2026		\$148,486.48	\$14,009.85	\$134,476.63	\$4,947,692.94			
14	8/1/2026		\$148,486.48	\$13,639.15	\$134,847.33	\$4,812,845.61	FY26	\$1,593,924.17	\$187,913.59
15	9/1/2026		\$148,486.48	\$13,267.41	\$135,219.07	\$4,677,626.54			
16	10/1/2026		\$148,486.48	\$12,894.66	\$135,591.82	\$4,542,034.72			
17	11/1/2026		\$148,486.48	\$12,520.88	\$135,965.60	\$4,406,069.12			
18	12/1/2026		\$148,486.48	\$12,146.07	\$136,340.41	\$4,269,728.71			
19	1/1/2027		\$148,486.48	\$11,770.22	\$136,716.26	\$4,133,012.45			
20	2/1/2027		\$148,486.48	\$11,393.35	\$137,093.13	\$3,995,919.32			
21	3/1/2027		\$148,486.48	\$11,015.42	\$137,471.06	\$3,858,448.26			
22	4/1/2027		\$148,486.48	\$10,636.46	\$137,850.02	\$3,720,598.24			
23	5/1/2027		\$148,486.48	\$10,256.45	\$138,230.03	\$3,582,368.21			
24	6/1/2027		\$148,486.48	\$9,875.40	\$138,611.08	\$3,443,757.13			
25	7/1/2027		\$148,486.48	\$9,493.30	\$138,993.18	\$3,304,763.95	<b>53/05</b>	04 047 450 04	*40.4.070.75
26	8/1/2027		\$148,486.48	\$9,110.13	\$139,376.35	\$3,165,387.60	FY27	\$1,647,458.01	\$134,379.75
27	9/1/2027		\$148,486.48	\$8,725.93	\$139,760.55	\$3,025,627.05			
28	10/1/2027		\$148,486.48	\$8,340.65	\$140,145.83	\$2,885,481.22			
29	11/1/2027		\$148,486.48	\$7,954.31	\$140,532.17	\$2,744,949.05			
30	12/1/2027		\$148,486.48	\$7,566.91	\$140,919.57	\$2,604,029.48			
31	1/1/2028		\$148,486.48	\$7,178.45	\$141,308.03	\$2,462,721.45			
32	2/1/2028		\$148,486.48	\$6,788.90	\$141,697.58	\$2,321,023.87			
33	3/1/2028		\$148,486.48	\$6,398.30	\$142,088.18	\$2,178,935.69			
34	4/1/2028		\$148,486.48	\$6,006.60	\$142,479.88	\$2,036,455.81			
35	5/1/2028		\$148,486.48	\$5,613.84	\$142,872.64	\$1,893,583.17			
36	6/1/2028		\$148,486.48	\$5,219.98	\$143,266.50	\$1,750,316.67			
37	7/1/2028		\$148,486.48	\$4,825.04	\$143,661.44	\$1,606,655.23	EV20	\$1,702,789.83	670 047 02
38 -	8/1/2028		\$148,486.48	\$4,429.02	\$144,057.46 \$144,454.58	\$1,462,597.77 \$1,318,143.19	FY28	\$1,702,709.03	\$79,047.93
39	9/1/2028		\$148,486.48	\$4,031.90					
40	10/1/2028		\$148,486.48 \$148,486.48	\$3,633.68 \$3,234.38	\$144,852.80 \$145,252.10	\$1,173,290.39 \$1,028,038.29			
41	11/1/2028		\$148,486.48	\$2,833.96	\$145,652.52	\$882,385.77			
42	12/1/2028		\$148,486.48 \$148,486.48	\$2,633.96 \$2,432.45	\$146,054.03	\$736,331.74			
43	1/1/2029		\$148,486.48	\$2,432.45 \$2,029.82	\$146,456.66	\$589,875.08			
44	2/1/2029		\$148,486.48 \$148,486.48	\$2,029.62 \$1,626.10	\$146,860.38	\$443,014.70			
45 46	3/1/2029 4/1/2029		\$148,486.48 \$148,486.48	\$1,020.10 \$1,221.25	\$147,265.23	\$295,749.47			
46			\$148,486.48	\$815.28	\$147,671.20	\$148,078.27			
47 48	5/1/2029 6/1/2029		\$148,486.48	\$408.21	\$148,078.27	\$0.00	FY29	\$1,462,597.77	\$22,267.03
40	0/1/2029		φ 140,400.40	φ <del>1</del> 00.21	ψ 170,070.27	φυ.υυ	1 1 4 4	Ψ1,102,031.11	Ψ££,£U1.U3

Total \$7,127,351.04 \$466,113.04 \$6,661,238.00

\$6,661,238.00 \$466,113.04

### CERTIFICATE OF ESSENTIAL USE

THE UNDERSIGNED, Kenneth Yoakum of the State of West Virginia, on behalf of the named Lessee in that certain APPENDIX 2024-04 to the Lease Purchase Financing Agreement ("Appendix") dated April 30, 2025, with Banc of America Public Capital Corp, Lessor, hereby certifies as follows:

- 1. The Equipment will be used by the Lessee for the specific purpose of providing reliable transportation for State employees to perform their duties in a safe and timely manner.
- 2. The Equipment is essential for the functioning of Lessee and is immediately needed by Lessee. Such need is neither temporary nor expected to diminish during the term of the Lease. The Equipment is expected to be used by Lessee for a period in excess of the term of the Appendix.
  - 3. Funds for lease payments are expected to come from various funding sources.
- 4. The Appendix was issued under and pursuant to West Virginia law to finance the acquisition of the Equipment described therein.
- 5. Pursuant to the Appendix, Lessee is entitled to receive the Equipment in consideration for the obligation under the Appendix. The Equipment will be used in furtherance of the public purposes of Lessee. The Lessee does not intend to sell or to otherwise dispose of the Equipment during the term of the Appendix.
- 6. Lessee expects to make lease payments from its annual appropriation. The remaining funds of the Lessee are not reasonably expected to be used to make such payments and no other monies are pledged to the Appendix.
- 7. Lessee has not received notice that this Certificate may not be relied upon with respect to its own debt issues nor has it been advised that any adverse action by the Commissioner of the Internal Revenue Service is contemplated.
- 8. None of the proceeds of the Appendix or the investment earnings thereon will be used, directly or indirectly, in any trade or business carried on or by any person other than a "governmental unit" within the meaning of Section 141(b)(6) of the Internal Revenue Code of 1986, as amended ("Code").
- 9. Where an Acquisition Fund is created, Lessee hereby appoints the Escrow Agent as its agent for the purpose of maintaining a book entry system as required by the Code. In compliance with Section 149(a) of the Code, Lessee agrees to affix a copy of each notification of assignment to Lessee's counterpart of the Appendix.
- 10. No more than 10% of the use of the Equipment in any month will be by persons or entities other than the Lessee or its employees on matters relating to such employment, and no more than 5% of use of the Equipment in any month will be unrelated to use by or for the Lessee.

No management contract shall be entered into with respect to the Equipment unless (a) at least half of the compensation is on a periodic, fixed-fee basis; (b) no compensation is based on a share of net profits; and (c) Lessee is able to terminate the contract without penalty at the end of any three years.

11. The undersigned has the power and authority to execute this Certificate on behalf of Lessee.

To the best of my knowledge, information, and belief, the expectations expressed herein are reasonable and there are no facts, estimates, or circumstances other than those expressed herein that would materially affect the expectations herein expressed.

IN WITNESS WHEREOF, I have hereunto set my hand on this 30th day of April 2025.

LESSEE: WV BOA Fleet Management

- Thruth York

## TAX COMPLIANCE AGREEMENT AND NO ARBITRAGE CERTIFICATE

THIS TAX COMPLIANCE AGREEMENT AND NO ARBITRAGE CERTIFICATE ("Certificate") is issued in connection with the Master Lease Purchase Financing Agreement dated June 1, 2024 (the "Lease") by and between Banc of America Public Capital Corp, ("Lessor") and the Purchasing Division of the Department of Administration of the State of West Virginia ("Purchasing"), on behalf of duly organized and existing agencies thereof that enter into Appendices pursuant thereto ("Lessees").

In connection with the execution and delivery of Appendix No. 2024-04 and related documents (consisting of a Payment Schedule, Equipment Schedule to Appendix No. 2024-04, Certificate of Essential Use, and Opinion of Lessee's Counsel), all dated as of April 30, 2025, and constituting Appendix No. 2024-04 under the Lease (collectively, the "Appendix"), Lessee ("Lessee") that will be using the items of Equipment subject to the Appendix, by duly authorized officers, hereby certify as follows with respect to the financing of \$6,661,238 (the "Takedown Amount") of Equipment pursuant to the Appendix and the Lease:

#### 1. In General.

- 1.1 This Certificate is executed for the purpose of establishing the reasonable expectations of Lessee on the date hereof as to future events regarding the financing of certain equipment by Lessee as described in the Lease and all related documents executed pursuant thereto, including the Appendix.
- 1.2 The undersigned are duly authorized to and are executing and delivering this Certificate with respect to the Lessee on behalf of Lessee as an officer of Lessee, each delegated with the responsibility of reviewing, executing, and administering the Lease and the Appendix. This Certificate may be relied upon as the certificate of the Lessee.
- 1.3 The undersigned are familiar with the facts, circumstances and estimates herein certified. To the best of the undersigned's knowledge, information and belief, the expectations contained in this Certificate are reasonable.
- 1.4 Lessee has not been notified of any listing or proposed listing of it by the Internal Revenue Service as an issuer whose certifications as to arbitrage and related matters may not be relied upon, or of any disqualification of Lessee by the Internal Revenue Service because a certification made by the Lessee contains a material misrepresentation.

## 2. Purpose of the Appendix.

The Appendix has been entered into by the Lessee for the purpose of financing the cost of acquiring, equipping and installing certain equipment which is essential to the governmental functions of the Lessee (the "Equipment"), which Equipment is or will be more specifically described in the Acceptance Certificates and Requests for Payment executed or to be executed by

the Lessee and made a part of the Appendix. The Appendix was executed and delivered by the Lessee pursuant to the Lease for the purpose of obtaining funds to be paid to the vendors of the Equipment. Included as part of the Appendix is a Payment Schedule which sets forth the principal and interest components of each Lease Payment to be made by the Lessee under the financing transaction evidenced by the Appendix and the Lease. The aggregate principal amount of the financing shown on the Payment Schedule, being the Takedown Amount, is expected to be used to pay the acquisition cost of the Equipment to vendors of the Equipment within six months of the date hereof, with the acquisition cost of each item of Equipment to be paid to the vendor thereof upon execution and delivery by the Lessee to the Lessor of an Acceptance Certificate and Request for Payment with respect thereto.

### 3. Proceeds of Appendix.

- Of the total Takedown Amount of \$6,661,238, \$0 is to be paid to Lessee or the vendors of the Equipment by the Lessor on the date hereof pursuant to Acceptance Certificate(s) and Request(s) for Payment executed by Lessee and attached to the Appendix. The remaining balance of the Takedown Amount, or \$6,661,238, plus interest earnings thereon (the "Acquisition Fund") is expected to be used to pay the remaining acquisition costs of the Equipment on or before the six-month anniversary of the date hereof as a result of the Lessee submitting Acceptance Certificate(s) and Request(s) for Payment with respect thereto by such date. Pending use of the Acquisition Fund to pay Equipment acquisition costs, such amount will be held by the Escrow Agent in escrow, with interest earnings thereon being credited to the account of the Lessee. In the event that the full Acquisition Fund, plus interest earnings thereon, has not been used to pay acquisition costs of Equipment on or before the six-month anniversary of the date hereof, the Lessee hereby agrees that such failure shall constitute notice that no additional funds are needed from the Acquisition Fund created with the proceeds of the Appendix and directs the Lessor to apply such remaining amount, less expenses, on such date first against the lease payment due on that date or, if no lease payment, with any amount remaining after such application to be applied to prepayment of Lessee's lease payment obligation under the Appendix.
- 3.2 To the extent that the Acquisition Fund is invested in certificates of deposit, time deposits, or demand deposits with a bank or savings institution provided that such is insured by the Federal Deposit Insurance Corporation, the Lessee will insure that the certificates of deposit are traded on an active secondary market or the financial institution accepting such deposits has certified that the deposits produce a market yield equal to or in excess of the yield on Treasury securities or comparable obligations traded on an active secondary market.
- 3.3 Payments due under the Payment Schedule included as part of the Appendix will be made from funds of Lessee with monies appropriated to it. Lessee does not expect that any sinking or other similar fund for the payment of the principal of and interest on the amount financed pursuant to the Appendix will be created or established.
- 3.4 The Lessee does not expect to sell or otherwise dispose of the Equipment being financed pursuant to the Appendix, in whole or in part, at a date which is significantly earlier than

the due date of the final lease payment due under the Payment Schedule included as part of the Appendix.

3.5 The Takedown Amount represents and equals the purchase price of Appendix. By a Certificate attached hereto as Exhibit A, the Lessor has set out information regarding the fair market value at which the Lessor could transfer its interest in the lease of Equipment pursuant to the Appendix.

### 4. Exempt Use.

- 4.1 None of the proceeds of the financing pursuant to the Appendix, or the Equipment, will be used in any "private business use" within the meaning of Section 141(b)(6) of the Internal Revenue Code of 1986, as amended (the "Code").
- 4.2 None of the proceeds of the financing pursuant to the Appendix will be used, directly or indirectly, to make or finance any loans to non-governmental entities or to any governmental agencies other than Lessee.

### 5. No Federal Guarantee.

- 5.1 Payment of the principal or interest due under the Payment Schedule included as part of the financing pursuant to the Appendix is not directly or indirectly guaranteed, in whole or in part, by the United States or an agency or instrumentality thereof.
- 5.2 No portion of the proceeds of the financing pursuant to the Appendix shall be (i) used in making loans the payment of principal or interest of which are to be guaranteed, in whole or in part, by the United States or any agency or instrumentality thereof, or (ii) invested, directly or indirectly, in federally insured deposits or accounts if such investment would cause the financing pursuant to the Appendix to be "federally guaranteed" within the meaning of Section 149(b) of the Code.

#### 6. Miscellaneous.

- 6.1 The Lessee agrees to comply with the rebate requirement set forth in Section 148(f) of the Code in the event that for any reason the entire proceeds of the Appendix are not expended, and the Acquisition Fund fully depleted, within six months from the date hereof such that Section 148(f)(4)(B) is applicable to the financing pursuant to the Appendix.
- 6.2 The Lessee shall keep a complete and accurate record of all owners or assignees of the Lease and the financing of Equipment pursuant to the Appendix in form and substance satisfactory to comply with Section 149(a) of the Code.
- 6.3 The Lessor or the Escrow Agent, as applicable shall maintain complete and accurate records establishing the expenditure of the proceeds of the financing pursuant to the Appendix and interest earning thereon.



ERIC L. HOUSEHOLDER CABINET SECRETARY

# STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION FINANCE DIVISION

SARAH H. LONG, CPA
CHIEF FINANCIAL OFFICER
MELODY DUKE, FINANCE DIRECTOR

April 30 2025

Banc of America Public Capital Corp Bank of America Center 1111 East Main Street, 18th Floor Richmond, VA 23219-3500

RE: Appendix No. 2024-04 to Master Lease Purchase Financing Agreement with Purchasing Division of the Department of Administration, State of West Virginia

#### Gentlemen:

As counsel for WV DOA Fleet Management, Lessee, I have examined a duly executed original of the Master Lease Purchase Financing Agreement ("Lease") and the duly executed original of the Appendix to the Lease Purchase Financing Agreement ("Appendix") dated April 29, 2025 between Lessee and Banc of America Public Capital Corp, Lessor. Based upon the examination and upon such other examination as I have deemed appropriate, I am of the opinion that:

- 1. Lessee is a public body corporate and politic, legally existing under the laws of the State of West Virginia.
- 2. The appendix has been duly authorized, executed and delivered by Lessee and is a legal, valid and binding obligation of Lessee, enforceable in accordance with its terms.
- 3. To the best of my knowledge, no litigation is pending or threatened in any court or other tribunal, state or federal, in any way affecting the validity of the Appendix.
- 4. The signature of the official of Lessee, as it appears on the Appendix, is true and genuine. I know said official and know him/her to hold the position set forth below his/her name.
- 5. The Equipment leased pursuant to the Appendix constitutes personal property and when subjected to use by Lessee will not be or become fixtures under applicable law.
- 6. West Virginia is a state within the meaning of Section 103 of the Internal Revenue code of 1986, as amended, and the related regulations and rulings.

Robert Paulson General Counsel IN WITNESS WHEREOF, we have executed this Tax Compliance Agreement and No Arbitrage Certificate on behalf of the Lessee named below, as of the 30<sup>th</sup> day of April 2025.

ATTEST:

\_ Carrie M Looney\_

Lessee: WV DOA Fleet Management

By: Shouth Much



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: 04-03-2025

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 FLT2500000014 1	Change Order No:	Procurement Folder:	1664111	
Document Name:	48, 2026 CHEVROLET EXPRESS VAN 2500, CLASS 20, GASOLINE		Reason for Modification:		
Document Description:	48, 2025 CHEVROLET EXPRESS VAN 2 GASOLINE	2500, CLASS 20,			
Procurement Type:	Central Delivery Order				
Buyer Name:	Mark A Atkins				
Telephone:	(304) 558-2307				
Email:	mark.a.atkins@wv.gov				
Shipping Method:	Best Way		Master Agreement Number:	CMA 0212 MVTRUCK25A 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR			- I THE LAND OF THE PARTY OF TH	DEPARTMENT CONTACT
MID	dor Gustomer Code: -STATE AUTOMOTIVE DAYS DR	000000201841 INC		Requestor Name: Kenneth H Yoakum  Requestor Phone: (304) 558-2106  Requestor Email: kenny.h.yoakum@wv.gov
SUT	TON	w	26601	
	dor Contact Phone: ount Details:	304-765-3988 Extension	on:	2025
	Discount Allowed	Discount Percentage	Discount Days	FILE LOCATION
#1	No	0.0000	0	
#2	No			
#3	No			
#4	No			

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

Purchasing Division's File Copy

Total Order Amount: \$2,017,680.00

PURCHASING DIVISION AUTHORIZATION

ELECTRON C SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE

ELECTRONIC SIGNATURE ON FILE

48, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 20, GASOLINE

48 HW02 SUMMIT WHITE - GAZ

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	48,00000	EA	\$42,035.0000	\$2,017,680.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MVTRUCK25

#### **Extended Description:**

MVTRUCK25 - 2025 or latest model vehicle:

Note: See attached Exhibit\_A Pricing Page(s) for Contract pricing.

If vendor is submitting a bid online, Vendor should enter \$0.00 in the Oasis commodity line.

48, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 20, GASOLINE

48 HW02 SUMMIT WHITE - GAZ

Date Printed: Apr 3, 2025

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Order Number: CDO 0216 0216 FLT2500000014 1 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05

#### Class 20 - Automobile Full Size Van

Vendoz Hame:	Classian Indi		3127716 G
Monufacturer/Brand:	Chevroles	Emall: 4	and then the
Model Name & Number:	LOU BROKE	NASAA EUDHI	00
Vehicle Requirements:	Model CG234	06	
Drives	Rest without	Manufacturer's Ste	nderd Available Colors
Passanger scatling:	Emirianum (including driver)	Standard Color Code	Color Description
Dours:	S, minimum: 4 Laft Front, 2 Right Front, 1 Passenger Side Mid Body, 2 Bear Factor.	See AH	nehel
When Hopper	134 in., minimum		- 1
6VIJA:	6250 fbs. inim. 9990 fbs. max.	Chi	1910
Engines	6 sylindər minimum for garalina engirms, 4 sylindər mirirmum for diesəl		
Additional Regularments			
The webicle bid shall include the star vection 3.1.3.3 of the specification	ndard oquipmant röqqiratmirik स्ट स्थ्यूप्रस्थिती ।		
Vendor Bld Response:		2	1/10
Vehicle fusi type	Unit Price	GAZ.	Black
e celline	\$42,035	10	160
lea-fort		C-16-	6/00
Striet	5 -		97
HG/Allani	s -	GXP	( 10 mg
ykold	\$ -		7
pillorus:			
38 Oaslership: (Deduct)		Ś.	

"Note - The above delivery "options" above are not evaluated as part of the award.



Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 26305-0130

## State of West Virginia Delivery Order

Order Date: 04-02-2025

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 FLT2500000015 1	Change Order No:	Procurement Folder:	1664156
Document Name:	20, 2025 CHEVROLET SILVERADO 3500, CLASS 39, GASOLINE		E Reason for Modification:	
Document Description:	20, 2025 CHEVROLET SILVERADO 3500,	CLASS 39, GASOLINE		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	8/1	aster Agreement Number:	CMA 0212 MVTRUCK25A 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR	- 1000 m		DEPARTMENT CONTACT
Vendor Customer Code: MID-STATE AUTOMOTIVE 26 DAYS DR	000000201841 INC		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
SUTTON	WV	26601		
US Vendor Contact Phone: Discount Details:	304-765-3988 Exte	nsion:		2025 FILE LOCATION
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	C		
#2 No				
#3 No				
#4 No				

IN	IVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRATI	ON	STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE		IN CARE OF SURPLUS PROPE	RTY
2310 KANAWHA BLVD E		2700 CHARLES AVENUE	
CHARLESTON	WV 25311	DUNBAR	WV 25064
us		us	

Purchasing Division's File Copy

Total Order Amount:

ENCUMBRANCE CENTIFICATION

\$970,220.00

DATE

ELECTRONIC SIGNATURE ON PILE

PURCHASING DIVISION AUTHORIZATION

DATE:

Date Printed: Apr 2, 2026

Order Number: CDO 0216 0216 FLT2500000015 1

Page: 1

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

20, 2025 CHEVROLET SILVERADO 3500, CLASS 39, GASOLINE

20 HW02 SUMMIT WHITE - GAZ

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24, RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	20.00000	EA	\$48,511.0000	\$970,220.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MVTRUCK25

#### **Extended Description:**

MVTRUCK25 - 2025 or latest model vehicle:

Note: See attached Exhibit\_A Pricing Page(s) for Contract pricing. If vendor is submitting a bld online, Vendor should enter \$0.00 in the Oasis commodity line.

20, 2025 CHEVROLET SILVERADO 3500, CLASS 39, GASOLINE

20 HW02 SUMMIT WHITE - GAZ

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Date Printed: Apr 2, 2025

Order Number: CDO 0216 0216 FLT2500000015 1

Page: 2

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

Class 39 - Automobile 3 Ton, Dual Reer Wheel, Cab/Chessis, Crew Cab

Vendor Contacti Vendor Mame: Phone No.4 Manufacturer/Brand: Emalk Model Name & Namber: Vehicle Regulrements: Cinarification: 1 Ton Dual Reer wheel Crew cab Manufacturer's Standard Available Colors 4 Wheel Drive Dylve: Standard Color Code Color Description Minimum of Silacluding drives) Passanger sealing: 4 Fell, minimum Dopts; 170"-190" Wheelbase: GVWR: 14,000 minimum Engine: Minimum Beyfinder gasoline engine Automatic Transmission: Minimum of 400 lb. ft. Tonsues Minimum 3.72 Ratio Umited Silp/Traction Lock with Dual Resr Rest Aufai Wheels Towing Harnets, Trailer Tow Side Tow Puckage: Electric Mirrors, Factory Installed Finctrie Trailer Brake Controller Minimum of three (3) Factory Up-Switchess Filler Switches. installed on driver and passenger Siush/Ail weather Mats front and second row, except where vitry) floor covering is present. Marst be shie to accept bed body Bed; catedosum teneth 9th Factory Running Boards/Step Bars, Additional Repairements: cab longth All-Season Tires, Full size spare, frame Additional Bequirements: esounted with Jack PYO Take-Off Provision Additional Requirements: The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification. Vendor Bid Response: Vehicle Fuel Typa Bolt Price Casoline Octions FOS Dualership: (Daduct) 108 Other thin Metro Charleston - for Mile

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



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: 04-02-2025

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 FLT2500000016 1	Change Order No:	Procurement Folder:	1664411
Document Name:	30, 2025 JEEP GRAND CHEROKEE 4X4, CLASS 7, GASOLINE 30, 2025 JEEP GRAND CHEROKEE 4X4, CLASS 7, GASOLINE Central Delivery Order		Reason for Modification:	
Document Description:				
Procurement Type:				
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	the state of the s	faster Agreement Number:	CMA 0212 MV25E 1
Free on Board:	FOB Dest, Freight Prepaid			

		VENDOR	1-11			DEPARTMENT CONTACT
THO	dor Customer Code: RNHILL MOTOR CAR DINGESS ST	VS000003634 INC	11		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
LOG	AN		wv	25601		
	dor Contact Phone: ount Details:	3048558300	Extension:	2244	20	025
	Discount Allowed	Discount Perc	entage	Discount Days	FILELO	CATION
#1	No	0.0000		Đ		
#2	No					
¥3	No				_	
#4	No					

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

Purchasing Division's File Copy

**Total Order Amount:** 

\$1,137,720.00

PURCHASINE DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE

ELECTRONIC SIGNATURE ON FILE

30, 2025 JEEP GRAND CHEROKEE 4X4, CLASS 7, GASOLINE

1 2529 BRIGHT WHITE - PW7 1 2539 BRIGHT WHITE - PW7 5 2554 BRIGHT WHITE - PW7 4 2555 BRIGHT WHITE - PW7 2 2556 BRIGHT WHITE - PW7 1 2557 BRIGHT WHITE - PW7 1 2742 BRIGHT WHITE - PW7 8 3024 BRIGHT WHITE - PW7 2 JS03 BRIGHT WHITE - PW7 1 JS10 BRIGHT WHITE - PW7 1 JS09 BRIGHT WHITE - PW7 1 RJ07 BRIGHT WHITE - PW7 1 CO01 BRIGHT WHITE - PW7 1 CO18 BRIGHT WHITE - PW7

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	30.00000	EA	\$37,924.0000	\$1,137,720.00
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.

30, 2025 JEEP GRAND CHEROKEE 4X4, CLASS 7, GASOLINE

1 2529 BRIGHT WHITE - PW7 1 2539 BRIGHT WHITE - PW7 5 2554 BRIGHT WHITE - PW7 4 2555 BRIGHT WHITE - PW7 2 2556 BRIGHT WHITE - PW7 1 2557 BRIGHT WHITE - PW7

1 2742 BRIGHT WHITE - PW7

8 3024 BRIGHT WHITE - PW7

2 JS03 BRIGHT WHITE - PW7 1 JS10 BRIGHT WHITE - PW7

1 JS09 BRIGHT WHITE - PW7

1 RJ07 BRIGHT WHITE - PW7

1 CO01 BRIGHT WHITE - PW7

1 CO18 BRIGHT WHITE - PW7

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

#### Class 7 - Automobile Mid Size Utility

Vendor Name: Manufacturer/Brend:

Model Name & Number:

Thombill CAJR

Beauty Charakter WLJH74

Phone No.: 304-855-1289

Email: Charles Elles

Inguil: Line Not We Dom

Vehicle Requirements: Classification:	Mid Size Utility	Ly isp	WELL WITH THE PROPERTY .	
Driver	4 Wheel/Ali Wheel	Manufecturer's Standard Available Colors		
Passanger seating:	5 minimum (including driver)	Standard Color Code	Color Description	
Doors:	4, minimum	PINT		
Wheelbase:	109 in., minimum	FPF	Bright White	
gvwr:	6100 lbs. min, 7300 lbs. max.	1		
Engine:	6 cylinder minimum			
Additional Requirements:				
Tow Purkage:	Installed Hitch and Wiring			
Skish/All-Wasther Mats;	Installed: Oriver, Passenger, Cargo area			
The vehicle bid shall include the quite specification.	undaré aquipment régulrements es required in section 9.	1		

Vendor Bid Response:	
Vehicle fuel type	UNIT PRICE
Gesoline	\$ 37924. 00
Place-flag)	\$ .
Dionel	5 -
CHO/Shel	\$ -
Hybrid	\$

	<b></b>
10000	P 75 53

FOB Designships (Deduct)

PDB Other their Metry Charleston - Per Mile

s -

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



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: 04-03-2025

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 FLT2500000017 1	Change Order No: ()	Procurement Folder: 1664452	
Document Name:	7 - 2025 TOYOTA CAMRY 2559A, CLASS 2, GAS		Reason for Modification:	
Document Description:	7 - 2025 TOYOTA CAMRY 2559A, CLAS	S 2, GAS		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	W	laster Agreement Number: CMA 0212 MV25D 1	
Free on Board:	FOB Dest, Freight Prepaid			

	The CE OL	VENDO	R			DEPARTMENT CONTACT
FOR	dor Customer Code: MULA MOTOR CAR IN BOX 4451	VS00000460	057		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
СНА	PMANVILLE		WV	25508		
	dor Contact Phone: ount Details:	3048551289	Extensio	n:	2	025
	Discount Allowed	Discount Per	rcentage	Discount Days		
#1	No	0.0000		0		
#2	No					
#3	No					
#4	No					

INVOIC	Е ТО		SHIP TO
DEPARTMENT OF ADMINISTRATION		STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE		IN CARE OF SURPLUS PROPI	ERTY
2310 KANAWHA BLVD E		2700 CHARLES AVENUE	
CHARLESTON	WV 25311	DUNBAR	WV 25084
us		us	

Purchasing Division's File Copy

Total Order Amount:

\$206,500.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

DATE

ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000017 1

Page: 1

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

7 - 2025 TOYOTA CAMRY 2559A, CLASS 2, GASOLINE

MV25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25D CLASS 2 7 - TOYOTA CAMRY 2559A COLOR:

1 - 2556 - 0040 SUPER WHITE

1 - 2988 - 0040 SUPER WHITE

1 - 2942 - 0218 MIDNIGHT BLACK

1 - 2744 - 01G3 MAGNETIC GRAY

1 - 2555 - 0106 GRAY

1 - 2556 - 0106 GRAY

1 - 2557 - 0106 GRAY FUEL: GASOLINE

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	2.00000	EA	\$29,500.0000	\$59,000.00
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.

SWC# MV25D CLASS 2 2 - TOYOTA CAMRY 2559A COLOR: 1 - 2556 - 0040 SUPER WHITE

1 - 2988 - 0040 SUPER WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000017 1

Page: 2

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

Class 2 - Aut. : "
Mid Size Sedan

Vendor Name: Manufacturer/Brand:	Thursdill ToyotA	Vendor Contact	Charles Ell. 304-855-128
Model Name & Number:	CHMRY 2559 A	Email:	charles aris Q
Vehicle Requirements:	Mid Size Sedan	1400	latic March Molive, a
Drive:	Front Wheel	Manufachunarie Ste	ndard Available Colors
Passenger seating:	5 (including driver)	Standard Color Code	Color Description
Doors:	4, minimum	0040	til kt 45
Wheelbasa:	107 ln., minimum	0/G3	
GVWR:	4,100 lbs. min, 4,650 lbs. max	6106	Silven
Engine:	4 cylinder minimum	DD.178	BALL
Additional Requirements:		03078	DHCK
	ridard sepipment requirements as required in section 9.2.2.2 of		
		1	

Vendor Bid Response:		
Vehicle fue! type	UNN	PRICE
Gazolize	\$ 295	00. 00
Plan-fuel	\$	
Diacel	\$	
CNG/Bilivel	\$	
Hybrid	Ś	_

man.		
77.0	171.	ons:

FOB Dealership: (Deduct)

FOB Other than Matro Charleston - Per Mile

\$ -

'as part c

၂.

<sup>\*</sup>Note - The above delivery "options" above are not es...



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: 04-02-2025

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 0218 FLT2500000018 1	Change Order No:	Procurement Folder: 1664535
Document Name:	8, 2025 FORD ESCAPE, CLASS 5, GASC	DLINE	Reason for Modification:
Document Description:	8, 2026 FORD ESCAPE, CLASS 5, GAS	DLINE	
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way		Master Agreement Number: CMA 0212 MV25B 1
Free on Board:	FOB Dest, Freight Prepaid		

	VENDOR	Division and a second	DEPARTMENT CONTACT	
Vendor Customer Code: MATHENY MOTOR TRUC 308 3RD ST			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov	
ST MARYS US Vendor Contact Phone: Discount Details:	304-684-9625 Extension	26170 on:	2025 FILE LOCATION	
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
#2 No				
#3 No				
#4 No				

INVOIC	E TO	PARTY STATE OF THE	SHIP TO
DEPARTMENT OF ADMINISTRATION		STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE		IN CARE OF SURPLUS PROP	PERTY
2310 KANAWHA BLVD E		2700 CHARLES AVENUE	
CHARLESTON	WV 25311	DUNBAR	WV 25064
US		บร	

Purchasing Division's File Copy

Total Order Amount:

\$242,848.00

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CENTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 2, 2025

Order Number: CDO 0216 0216 FLT2500000018.1

Page: 1

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

8, 2025 FORD ESCAPE, CLASS 5, GASOLINE

1 2554 SPACE SILVER - A3

1 2988 SPACE SILVER - A3

1 2556 SPACE SILVER - A3

1 2554 VAPOR BLUE - K1

1 2557 VAPOR BLUE - K1

1 2744 VAPOR BLUE - K1

1 2557 AGATE BLACK - UM

1 2557 CARBONIZED GRAY - M7

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

SELAICE LIGHT	Service To	Manufacturer		Model No	Delivery Date
Service From	25100000	3.00000	EA	\$30,356,0000	\$91,068.00
1				OHIL FIICE	Total Price
Line	Commodity Code	Quantity	Unit	Unit Price	Tatal Balan

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.

3, 2025 FORD ESCAPE, CLASS 5, GASOLINE

1 2554 SPACE SILVER - A3

1 2988 SPACE SILVER - A3

1 2556 SPACE SILVER - A3

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25100000	3.00000	EA	\$30,356,0000	\$91,068.00
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.

3, 2025 FORD ESCAPE, CLASS 5, GASOLINE

1 2554 VAPOR BLUE - K1

1 2557 VAPOR BLUE - K1

1 2744 VAPOR BLUE - K1

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	25100000	1.00000	EA	\$30,356.0000	\$30,356.00
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 ESCAPE, CLASS 5, GASOLINE

1 2557 AGATE BLACK - UM

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	25100000	1.00000	EA	\$30,356.0000	\$30,356.00
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 ESCAPE, CLASS 5, GASOLINE

1 2557 CARBONIZED GRAY - M7
TO BE FINANCED UNDER CONTRACT SWC # FINANCE24.
RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Page: 3

#### Clase 5 - Automobile Compact Utility

Vendor Name: MANATICO DEA MATHENY FORD

Vensior Contact: JACOB/STEVE

Magnifectures/Orand:

FORD

Fhone No.: 304-485-4418

Model Hurse & Number:

ESCAPE USN

FRONT: IMADE PLATHENT MOTORS, COM/SSTONNER MATHENYMOTORS, COM

Vehicle Requirements: Cleansadon:	Compact Utility		
Debree	4 Wine!/AE Wheel		dard Available Colors
Pristenger soutlegs	5 (Including driver)	Standard Cohor Codo	Color Basnistlen
Deces:	4, minimum	USA	AGATE BLACK
Wheelbook	100 ic., minimum	AB I	SPACE SILVER
GYANTIL:	4350 fbc, mir. 5800 fbz. rotes.	MIT	CARBON GRAY
Emplose	4 cylinder relativary	127	WAPOR BLUE
Additional Regularments			
	territori equiprotest esquirostants on respirad to matthew S.S.L.E. of		

Vendor Bid Response:					
Vehicle fuel type	L	NIT PAICE			
Santher	\$	20,355.00			
Plea-fast	8				
Chand	\$				
arc/mwl	\$				
PARKET:	8				

40	el.	

FOR Dealership: (Deduct)

FOS Other Shale Nijepo Charleston - Par Mile

\$ 25,00 5 0,25

<sup>&</sup>quot;Note - The above delivery "options" above are not auxiliated as part of the award.



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: 04-03-2025

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 FLT2500000019 1	Change Order No: 0	Procurement Folder:	1664463
Document Name:	15 - 2025 FORD RANGER CREW 4X4 R4	Reason for Modification:		
Document Description:	15 - 2025 FORD RANGER CREW 4X4 R4			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	M	aster Agreement Number:	CMA 0212 MV25C 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR		S Carl Seller in	DEPARTMENT CONTACT
Vendor Customer Code: STEPHENS AUTO CENTER PO BOX 278	000000199714 R		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
DANVILLE US	w	25053278		2025
Vendor Contact Phone: Discount Details:	999-999-9999 Extension	on:		FILE LOCATION
Vendor Contact Phone:	999-999-9999 Extension Discount Percentage	Discount Days	-	FILE LOCATION
Vendor Contact Phone: Discount Details:			-	FILE LOCATION
Vendor Contact Phone: Discount Details: Discount Allowed	Discount Percentage	Discount Days		FILE LOCATION
Vendor Contact Phone: Discount Details: Discount Allowed No	Discount Percentage	Discount Days		FILE LOCATION

INVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRATION	STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE	IN CARE OF SURPLUS PROPE	ERTY
2310 KANAWHA BLVD E	2700 CHARLES AVENUE	
CHARLESTON WV 2	DUNEAR	WV 25064
us	us	

Purchasing Division's File Copy

Total Order Amount: \$523,335.00

PURCHASING DIVISION AUTHORIZATION

DATE / / LUCLIA -

ELECTRONIC SIGNATURE ON FILE

**ENCUMBRANCE CERTIFICATION** 

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000019 1

Page: 1

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

15 - 2025 FORD RANGER 4X4 R4P, GASOLINE

MV25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25C CLASS 11 15 - 2025 FORD RANGER 4X4 R4P COLOR: 13 - EP02 - YZ WHITE 2 - EP16 - YZ WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	<b>Total Price</b>
1	25100000	15.00000	EA	\$34,889.0000	\$523,335.00
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.

SWC# MV25C CLASS 11 15 - 2025 FORD RANGER 4X4 R4P COLOR: 13 - EP02 - YZ WHITE 2 - EP16 - YZ WHITE

**FUEL: GAS** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000019 1

#### Class 11 - Automobile Mid-Size Pick Up Crew Cab

Vendor Name:	Auto Center	Vendor Contact;	Milito Religion	
Manufacturer/Brend:	Ford Ranger Crew 4v4		304-369-2411 ext33	
Model Rame & Number:	R4P		mballard@stuphensauto.com	
Vehicle Requirements: Chalifestion:	Mid-Stae Pick Up Crear Cab			
Drives	4 Wheel/All Wheel with High & Low Range	Manufacturer's Star	dard Available Colors	
Passenger anating:	4 minimum (including driver)	Standard Color Code	Color Description	
Doom:	4 full doors, minimum	1/2	White	
Wheelbess:	120 in., minimum	E7	Velocity Blue	
GVWR:	5400 lbs. min, 6250 fbs. max.	61	Shek	
Engine:	Minimum acceptable Engines; Gae: Non-Turbo-6 oylinder minimum Gae: Turbo-4 cylinder minimum Dicsel: 4 cylinder minimum	15	Silver	
Off Road Package:	Includes but not limited to: Limited Slip rear ente, traction differential, heavy duty angles tooling, aidd phrise, heavy suspension with gas shocks, tray hooks and all terrain tire	duty A47	Carbonized Gray	
Tow Package:	traitailed Hitch & Wiring	NE	Cactus Gray	
Slush/ ell-Weather mass	installed on driver and passenger front and second row, a where vinyl floor covering is present.	necept	Guerra Graj	
bad (Short):	Bed: Length 60° minimum, 65° maximum, with installed s in bedliner	pray-		
Siding Rear Windows	Not Required			
Additional Regultements:				
The weblicle his shall include the star profilention.	with a 1.1.1. Resistant to bariuper or recommission 2.1.1.1 of the			
/endor Bid Response:				
Vehicle fuel type	UNIT PRICE			
aroling	\$84,689.00	,		
si-final	\$ -			
erel .	\$			
9/10-11	5 -			
brid	6			

N/A

\$2.25

\*Options:

FOB Designship: (Deduct)

FOS Other than Mistro Charleston - Per Mile

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



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

## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000020 1	Change Order No: 0	Procurement Folder: 1664472	
Document Name:	10 - 2025 TOYOTA TACOMA 7514A, CL	Reason for Modification:		
Document Description:	10 - 2025 TOYOTA TACOMA 7514A, CL			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	M	Raster Agreement Number: CMA D212 MV25D 1	
Free on Board:	FOB Dest, Freight Prepaid			

The state of the	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: FORMULA MOTOR CAR IN PO BOX 4451	VS0000046057			Requestor Name: Requestor Phone: Requestor Emzil:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
CHAPMANVILLE		wv	25508	20	25
Vendor Contact Phone:	3048551289	Extension:		FILE LOC	ATTON
Discount Details:					
Discount Allowed	Discount Perce	ntage	Discount Days		
#1 No	0.0000		D		
#2 No					
#3 No					
#4 No					

INVOICE TO			SHIP TO
DEPARTMENT OF ADMINISTRA	TION	STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE		IN CARE OF SURPLUS PROPER	тү
2310 KANAWHA BLVD E		2700 CHARLES AVENUE	
CHARLESTON WV 25311		DUNBAR WV 25064	
us		us	

\$373,540.00 **Total Order Amount:** 

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMERANCE CERTIFICATION DATE:

ELECTRONIC SIGNATURE ON FILE

Page: 1

FORM ID: WW-PRC-GDO-002 2020/05

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000020 1

10 - 2025 TOYOTA TACOMA 7514A, CLASS 10, GAS

MV21 -2021 or Latest Model Vehicle:

See attached pricing page(s) for contract pricing.

SWC# MV25D

CLASS 10

10 - 2025 TOYOTA TACOMA 7514A

COLOR:

1 - EP01 - 040 ICECAP WHITE

2 - EP03 - 040 ICECAP WHITE

4 - EP04 - 040 ICECAP WHITE

1 - EP15 - 040 ICECAP WHITE

1 - EP19 - 040 ICECAP WHITE

1 - AI01 - 040 ICECAP WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	10,00000	EΑ	\$37,354,0000	\$373,540.00
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.

SWC# MV25D CLASS 10

10 - 2025 TOYOTA TACOMA 7514A

COLOR:

1 - EP01 - 040 ICECAP WHITE

2 - EP03 - 040 ICECAP WHITE

4 - EP04 - 040 ICECAP WHITE

1 - EP15 - 040 ICECAP WHITE

1 - EP19 - 040 ICECAP WHITE

1 - AI01 - 040 ICECAP WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000020 1

Page: 2

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

#### Class 10 - Automobile Mid-Size Pick Up Extended Cab

Vendor Name:	Thornhill Toyate	Vendor Centact:	Chules El	
Manufacturer/Brand:	Tanota	Phone No.:	304-155-12	
Model Name & Number:	TAROMA 7514A	Email:	Chades-Gass Unilautopolise	
Vehicle Requirements: Claudication:	Mid-Size Pick Up Extension Cab	Common Adapton		
Drive:	4 Wheel/All wheel with HI/Lo Runge	Manufacturer's Standard Available Colors		
Passangar soutlings	4 minimum (including driver)	Standard Color Code	Color Description	
Donys:	4, minimum	F11 80	160CAP	
Whoelberez	120k., minimum			
GVWR:	5400 fbs. mlm, 6250 lbs. man.			
Engine	Minimum acceptable Engines: Gas: Non-Turbo- 6 cylinder minimum Gas: Turbo - 4 cylinder minimum Diezel: 4 cylinder minimum			
Off fices Package:	Includes but not limited to: United Silp rear ade, traction lock differential, heavy duty engine cooling, sidd plates, heavy duty suspension with gat shocks, tow hooks and all terrain tires.			
Tow Packages	Installed Hitch & Wiring	1		
StudyAll weather Mots	Installed on driver and passenger front and accord row, except where vinyl floor covering is present.			
Bed:	Short, with installed spray-in liner.			
Stiding ran r window;	Not required.			
Additional Requirements:				
The whitele bid shall include the ste specification.	sedard equipment requirements as required in section 5.1.1.2 of the			
Vendor Bld Response:				
Vehicle fuel type	UNIT PRICE			
incolline	\$ 37354 , 00-			
lan-lingt	6			
tend				
MS/thlast	\$			
ylinid	\$ .			
Optionse	-			
38 Dealership: (Deduct)				
Oll-Other then Matro Charleston - Pe				
var. septem grides didered eviduitionizati h.	at synthy			

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



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: 04-02-2025

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 FLT2500000021 1	Change Order No:	Procurement Folder:	1664768
Document Name:	4, 2025 FORD BRONCO SPORT, CLASS 6, GASOLINE		Reason for Modification:	
Document Description:	4, 2025 FORD BRONCO SPORT, CLASS 6, GASOLINE			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way Maste		Master Agreement Number:	CMA 0212 MV25A 1
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR			DEPARTMENT CONTACT	
Vendor Customer Code: THORNHILL GROUP INC 500 FORD FAIRLANE			Requestor Name: Kenneth H Yoakum  Requestor Phone: (304) 558-2106  Requestor Email: kenny.h.yoakum@wv.gov	
CHAPMANVILLE US Vendor Contact Phone: Discount Details:	WV 304-855-8300 Extension	25508 on:	2025 FILE LOCATION	
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
mm 3.5-				
#2 No				
#2 No #3 No				

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

Purchasing Division's File Copy

**Total Order Amount:** 

\$145,572.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMERANCE CENTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

4, 2025 FORD BRONGO SPORT, CLASS 6, GASOLINE

1 2947 CARBONIZED GRAY - M7

1 2981 CARBONIZED GRAY - M7

1 2981 OXFORD WHITE - YZ

1 2981 SHADOW BLACK - G1

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	2,00000	EA	\$36,393.0000	\$72,786.00
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 BRONCO SPORT, CLASS 6, GASOLINE

1 2947 CARBONIZED GRAY - M7

1 2981 CARBONIZED GRAY - M7

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25100000	1.00000	EA	\$36,393.0000	\$36,393.00
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 BRONCO SPORT, CLASS 6, GASOLINE

1 2981 OXFORD WHITE - YZ

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	25100000	1.00000	EA	\$36,393.0000	\$36,393.00
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 BRONCO SPORT, CLASS 6, GASOLINE

1 2981 SHADOW BLACK - G1

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER - FIN2500000004 APPENDIX 2024-04.

### Class 6 - Automobile Compact Utility

**Vendor Name:** Vendor Contact: Charles Ellis Manufacturer/Brand: Phone No.: 309 Model Name & Number: Benico Spect Vehicla Requirements: Compact Utility Classifications Orluna 4 Wheel/All Wheel with High & Low Range Manufacturer's Standa & Availal a Colors Passenger seating: S (including driver) Standard Color Code C vor Des viption Doors 4, minimum Wheelbase: 102 in., minimum m GVWN: 4350 lbs. mln, \$600 lbs. max. 1/2 Engine: 4 cylinder minimum includes but not limited to: Limited Slip rear axie, traction tock Off Road Peckage: differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires. Tow Packages Installed Hitch & Wiring Skish/All-Weather Mate: Installed: Driver, Passenger, Cargo Areas The vehicle bid shall include the standard equipment requirements as required in section 3.1.1.1 of the specification.

Vendor Bid Response:	
Vehicle fuel type	Unit Price
Gestalina	\$ 36393.
Flex-fuel	\$ -
Diane	\$ .
CNE/Stivel	\$
Hylarid	\$ .

903	mPI	74774	p
_	-		ē

FOB Dealership: (Deduct)

FOB Other than Metro Charleston - Per Mile

s -

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



## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000022 1	Change Order No: 0	Procurement Folder: 1664631
Document Name:	1 - 2025 CHEVROLET SILVERADO 2500 GAS	CK20753, CLASS 25,	Reason for Modification:
Document Description:	1 - 2025 CHEVROLET SILVERADO 2500 GAS	) CK20753, CLASS 25,	
Procurement Type:	Central Delivery Order		
Buyer Name:	Mark A Atkins		
Telephone:	(304) 558-2307		
Email:	mark.a.atkins@wv.gov		
Shipping Method:	Best Way	M	Master Agreement Number: CMA 0212 MVTRUCK25A
Free on Board:	FOB Dest, Freight Prepaid		

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: MID-STATE AUTOMOTIVE 26 DAYS DR	000000201841 INC		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
SUTTON US Vendor Contact Phone: Discount Details:	304-765-3988 Extension	26601 n:	2 FILE	025 LOCATION
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	D		
#2 No				
#3 No				
#4 No				

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

\$45,861.00 **Total Order Amount:** 

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: / LUNG ON FILE

ENCUMBRANCE CERTIFICATION

DATÉ:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025

Order Number: CDO 0218 0216 FLT2500000022 1

Page: 1

1 - 2025 CHEVROLET SILVERADO 2500 CK20753, CLASS 25, GAS

MV25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MVTRUCK25A CLASS 25 1 - 2025 CHEVROLET SILVERADO 2500 CK20753 COLOR: 1 - EP19 - GAZ SUMMIT WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

.Ine	Commodity Code	Quantity	Unit	III- Ia But	
		wantity	Offic	Unit Price	Total Price
	25100000	1.00000	EA	\$45,861,0000	\$45,861,00
ervice From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MVTRUCK - 2025 OR LATEST MODEL VEHICLE

#### **Extended Description:**

MV25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MVTRUCK25A CLASS 25 1 - 2025 CHEVROLET SILVERADO 2500 CK20753 COLOR: 1 - EP19 - GAZ SUMMIT WHITE

**FUEL: GAS** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000022 1

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

Page: 2

## Class 25 - Automobile Large Fick Up Extended Cab

	large Fick Up Extended Cab		N
Vandor Names Manufacturer/Brands Model Name & Humber: Vatide Raquirezants:	Model CX2045	Vendor Contacts Phone No. Email:	5118547 304)76531 3160461
Classifications	Large Pick Up Hatended Cob	Alamufacturor's Sia	ndard Available Colors
Drive:	4 Wheel/All wheel with High/Low Range		
Paryenger resting:	4 minimum (including driver)	Standard Color Code	Color Description
Doorm	4, minimus		
Wheelinson	141 in, saintmun		
GVWRt	8600 Hz. min. 16,000 Hz. max		
Englise:	8 eylinder minimum for gesoline engines, 6 eylinder minimum for desel engines		
Off Road Package	includes but not builted to: Limited Signment ade, traction lock officeralist, leavy duty engine confine, side plates, heavy duty suspension with gas shocks, low looks and all terrain times.	3 col	Chiefe
Tow Padiage:	Factory Complete: Includes integrated electric traffer broke controller, hitch, and whing		
Switches:	Minimum of three (3) Pastery Up- Filter Switches		
Siush/AD Weather Mals	installed un driver and passenger front and second row, except where why! floor covering is present.		
Bed Length:	Short		
Bedlinori	Invalled Spray-In Liner		
Stiding rear windows	Not Required		
Additional Requirements:	Pactory Running Boarda/Step Bars, cab length		
the vehicle bid shall include the st	andard equipment requirements as required in section 3.1.1.1	of the specification.	
Vendor Bld Response:		Custo	- White - Black
Vehicle fuel type	Unit Frice		01 -4
tapolina	545,86/	1.60	-151ACK
less Fuel	\$	()1/1	20
Sent	54161	11-10,-	fled
NG/Bliss	\$ -	17.10	1/
White	\$ -	EVN-	Leavest
ptions:		DNI (	ווייוכ
On Dealership; (Deduct)		8	U
DB Daher than Metro Charleston - I	Per Mile	\$	

<sup>\*</sup>Mote - The above defivery \*options\* above are not evaluated as part of the award.



# State of West Virginia Delivery Order

Order Date: 04-03-2025

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 FLT2500000023 1	Change Order No: 0	Procurement Folder: 1664634	
Document Name:	4 - 2025 FORD F150 CREW CAB W1L, CLASS 16		Reason for Modification:	
Document Description:	4 - 2025 FORD F150 CREW CAB W1L, CLASS 16			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	M	aster Agreement Number: CMA 0212 MV25A 1	
Free on Board:	FOB Dest, Freight Prepaid			

13%		VENDOR				DEPARTMENT CONTACT
THO	or Customer Code: RNHILL GROUP INC FORD FAIRLANE	00000011167	9		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
CHA	PMANVILLE		WV	25508		
US Vend	lor Contact Phone:	304-855-8300	Extension	on:		
	ount Details:	334 333 333	Extollor	••••		0005
	Discount Allowed	Discount Per	entage	Discount Days		70125
#1	No	0.0000		0		FILE LOCATION
#2	No				]	FILE LUCATION
<b>#</b> 3	No					
#4	No					

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

Total Order Amount: \$175,664.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE

ELECTRONIC SIGN, TURE ON FILE

Date Printed: Apr 3, 2025

ENCUMPRANCE CERTIFICATION

DATE:

Page: 1

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0216 0216 FLT2500000023 1

4 - 2025 FORD F150 CREW CAB W1L, CLASS 16

MV25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25A CLASS 16 COLOR:

1 - EP03 - YZ OXFORD WHITE

1 - EP04 - YZ OXFORD WHITE

1 - AJ03 - YZ OXFORD WHITE

FUEL: GAS

1 - CO16 - M7 CARBONIZED GRAY

**FUEL: FLEX-FUEL** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	25100000	3.00000	EA	\$43,916.0000	\$131,748.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MVTRUCK - 2025 OR LATEST MODEL VEHICLE

#### **Extended Description:**

MV25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

3 - 2025 FORD F150 CREW CAB W1L

SWC# MV25A CLASS 16 COLOR:

1 - EP03 - YZ OXFORD WHITE

1 - EP04 - YZ OXFORD WHITE

1 - AJ03 - YZ OXFORD WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000023 1

Page: 2

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	25100000	1.00000	EA	\$43,916.0000	\$43,916.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: MVTRUCK - 2025 OR LATEST MODEL VEHICLE - FLEX-FUEL

Extended Description:
MVTRUCK25 -2025 or Latest Model Vehicle:
See attached pricing page(s) for contract pricing.

1 - 2025 FORD F150 CREW CAB W1L, CLASS 16, FLEX-FUEL

SWC# MV25A CLASS 16 COLOR: 1 - CO16 - M7 CARBONIZED GRAY

FUEL: FLEX-FUEL

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

### Class 16 - Automobile - Standard Pick Up Crew Cab

Vandor Name:	Thornhill FORD	Vendor Contec	: Charles Ell
Manufactures/Brand:	- APD	Phone No.	. Sol- 155-126
Model Hame & Humber:	FISO WILL OF	_ Enet	chacks. Elicati
Vehicle Requirements; Classification:	Standard Pick Up Crew Ceb		
Drives	4 Wheel/All Wheel with High & Low Range	Manustrature de Car	Indard Available Colors
Passenger seatings	4 minimum (including draver)	Standard Color Code	The state of the s
Doorst	4 full doors, minimum	The second secon	o page to medi
Wheelbase:	149 in., minteum	B3	Atias Stere
GAVA:	6800 lbs. min, 7350 lbs. mex.	25	ANTIMALVE Film
Englase	Minimum 3 Cylinder for gasoline and Minimum 6 cylinder for diesel		Loone Stron
Off Road Parkage:	includes but not limited to: Limited Slip rear axie, traction tock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.	um	Conte viter Gray
You Padeagu:	Factory Complete: bickudes integrated electric traker breke controller, filtch, and wiring	YZ	OFFORMULA, FE
Shash/All weather Mata	Installed an driver end passenger front and second row, except where vinyl floor covering is present.	-	DAT CHANGE OF 17
Sed:	Long bed with installed Spray-in bedfiner		
liding Rear Window:	Not Required		
idditional Requirements:			
ettory Russing Boards/Step Sans, C	to Length		
he vehicle hid sight include the eta medication.	ndard applyment requirements as required in section 3.1.1.1 of the		
endor Bid Response:			
Vehicle fixel type	UNIT PRICE		
roline	\$ 43916.		
réad	\$ 43914. 20		
rel	8		
/Miseel			
rid	\$ -		
Hone:			

FOS Declarable: (Deduct)

FIDE Other than Melon Charleston - Per Mile

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



## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000024 1	Change Order No: 0	Procurement Folder:	1665220
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			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	N/	laster Agreement Number:	CMA 0212 MV25B 1
Free on Board:	FOB Dest, Freight Prepaid			

		VENDOR				DEPARTMENT CONTACT
MAT	dor Customer Code: HENY MOTOR TRUCK 3RD ST	VC000005732 ( CO	21		Requestor Name: Requestor Phone: Requestor Emzil:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
STA	MARYS		WV	26170		
	dor Contact Phone:	304-684-9625	Extension	en:	Z FILE L	U25 LOCATION
	Discount Allowed	Discount Perc	entage	Discount Days		
#1	No	0.0000		0		
#2	No					
72						
#3	No				. 1	

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

Purchasing Division's File Copy

**Total Order Amount:** \$187,830.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CENTIFICATION

Page: 1

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025 Order Number: CDO 0216 0216 FLT2500000024 1

3 - 2025 FORD EXPEDITION MAX K1J, CLASS 18, GASOLINE

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25B CLASS 18 3 - 2025 FORD EXPEDITION MAX K1J, CLASS 18, GAS COLOR: 1 - 2555 - UM AGATE BLACK

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

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:** 

2 - 2555 - YZ OXFORD WHITE

MV25 - 2025 OR LATEST MODEL VEHICLE

**Extended Description:** 

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25B CLASS 18 1 - 2025 FORD EXPEDITION MAX K1J, CLASS 18, GAS COLOR: 1 - 2555 - UM AGATE BLACK

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

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:** 

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25B CLASS 18 2 - 2025 FORD EXPEDITION MAX K1J, CLASS 18, GAS COLOR: 2 - 2555 - YZ OXFORD WHITE

**FUEL: GAS** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000024 1

Page: 2

#### Class 18 - Automobile Full Size Utility

Vander Mense:	MINISTOD DINA MATHEMY S	ORD Vendor Contact:	14000 iron in	
Manufactures/Brands	FORD			
Model Name & Natifiers	EXPEDITION MAKE (CLI)		304-485-4418	
		Emos:	HWADE MATHENYMOTO	rs.com/sskinner@mathenymotors.com
Vehicle Requirements: Classification	Full Size (Indity			
Dictives	4-Wheel/All Wheel Brise	Manufacturor's Star	ndard Available Colors	
Pennsylv residue	# minimum (Including driver)	Standard Color Code	Color Description	
04062	4, minimum	YZ	WHITE	
Whentuse:	150 lb., minimum	UM	BLACK	
GAME:	7900 the, role, 7600 list, mest.	ZIS .	SLVER	
Etiglises	Mirimum Acceptable Engines: GAS: 6 cylinder tentor; GAS: 8 cylinder con-tentor; Dinnel: 6 cylinder turbo;	н	GLAY	
Additional Bequirements:				
Feebory Nurseley Search Steep Search				
State/ All-treation proto;	Installad: Driver, Postenger, Coupe area			
Utalitud Sligs/ Traslitation Lock rear Aut	•			
Heated - Pewer Order und France	re fullerates			
Fectory Nemote Start/Entry				
factory Rear Busper Reviews Trailly	Situages			
Bear Outsetter/Gripur				
Rate Patuanger (Simile Controls	production of the second			
The yeldde Mil shall Jeclario the sta- the Specification.	rderi equipment requirements as required to our	tion 1.1.1.7 of		
Vendor Bid Response:				
Vehicle first type	UNITERNE			
lamina	\$ 62,610.00			
to-fuel	\$ -			
lengt	5			
14/bituel	\$ .			
ybrid	5 -			
Systematic				
th Dualership: (Duduct)		\$ 25.00		
B Other than Rhetry Cherlegters - Per	M9h	5 0.25		

<sup>&</sup>quot;Note - The above diskutry "options" above are not evaluated as part of the award.



## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000025 1	Change Order No: 0	Procurement Folder: 1665231	
Document Name:	8 - 2025 JEEP GRAND CHEROKEE 4X4 WLJP74, CLASS 8, GAS		Reason for Modification:	
Document Description:	8 - 2025 JEEP GRAND CHEROKEE 4X4 WI	JP74, CLASS 8, GAS		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	M	aster Agreement Number: CMA 0212 I	MV25C 1
Free on Board:	FOB Dest, Freight Prepaid			

131		VENDOR			DEPARTMENT CONTACT
STE	<b>dor Customer Code:</b> PHENS AUTO CENTER BOX 278	0000001 <del>99</del> 714		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
DAN	VILLE	wv	25053278		
	dor Contact Phone: ount Details:	999-999-9999 Extensio	n:	20 FILE LO	)25 cation
	Discount Allowed	Discount Percentage	Discount Days		
#1	Nρ	0.0000	0		
#2	No				
#3	No				

	NVOICE TO		SHIP TO
DEPARTMENT OF ADMINISTRA	TION	STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE		IN CARE OF SURPLUS PROPE	RTY
2310 KANAWHA BLVD E		2700 CHARLES AVENUE	
CHARLESTON	WV 25311	DUNBAR	WV 25064
us		us	

**Total Order Amount:** \$349,888.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE:

Date Printed: Apr 3, 2025

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Order Number: CDO 0216 0216 FLT2500000025 1 Page: 1

8- 2025 JEEP GRAND CHEROKEE 4X4 WLJP74, CLASS 8, GAS

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25C

CLASS 8

8 - 2025 JEEP GRAND CHEROKEE 4X4 WLJP74

COLOR:

3 - 2555 - PW7 WHITE

1 - 2554 - PW7 WHITE

1 - 2942 - PW7 WHITE

1 - CO16 - PW7 WHITE

1 - CO18 - PW7 WHITE

1 - CO21 - PW7 WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04,

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	8.00000	EA	\$43,736.0000	\$349,888.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MV25 - 2025 OR LATEST MODEL VEHICLE

#### Extended Description:

MVTRUCK21 -2021 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25C

CLASS 8

8 - 2025 JEEP GRAND CHEROKEE 4X4 WLJP74

COLOR:

3 - 2555 - PW7 WHITE

1 - 2554 - PW7 WHITE

1 - 2942 - PW7 WHITE

1 - CO16 - PW7 WHITE

1 - CO18 - PW7 WHITE

1 - CO21 - PW7 WHITE

FUEL: GAS

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000025 1

#### Class 8 - Automobile Mid Size Utility

Vendor Name:	Standard Auto Center	Vender Contact:	Affice metter 4
Manufacturer/Brand;	Jean Grand Cherokee 4x4		304-369-2411 ext33
Model Name & Number:	WUP74		
Muhitala Bassata		411:, 9	mballarde stephensauto.o
Vahicle Requirements: Geodification	felid Size Utility		
Delivaz	4 Wheel/All Wheel with High and Law Range	Manufacturer's Star	idani Avellable Colors
Passanger sesting:	5 minimum (including driver)	Standard Color Code	
Doors:	4, minimum	The second secon	Color Description
Wheelbases	109 In., minispum	PW7	White
GYM7:	5100 lbs. min, 7300 lbs. max.		
Engine:	6 cyander, Minimum		
Off Hotel Puckages	Includes but not limited to: Limited Silp rear, and traction lock differential, heavy duty engine cooling, skid plates, gas shocks, touriscoks and all terrain thus.		•
Telir Pochaga:	Installed Fitch & Wring	-	
Siush/All-Woother Minis	Installed: Driver, Passenger, Cargo Areas		
Additional Regularments:	H		
The weblish hid that! Include the stee post-liceritys.	nder in L.L.L.S. even in behavior of requirement and the section in L.L.L.S. of the		
Vendor Bid Response:			
Valids fuel type	UNITPRICE	T . I	

FOE Dealership: (Dedest)

N/A \$2.25

\* Tow Hook Requirement is Waived

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

\$ \$ \$

\$43,735,00



## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000026 1	Change Order No:	Procurement Folder:	1665233
Document Name:	3, 2025 CHEVROLET EXPRESS VAN 25	00, CLASS 21, GASOLINE	Reason for Modification:	
Document Description:	3, 2025 CHEVROLET EXPRESS VAN 25	00, CLASS 21, GASOLINE		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	Ma	ster Agreement Number:	CMA 0212 MVTRUCK25A 1
Free on Board:	FOB Dest, Freight Prepaid			

		VENDOR				DEPARTMENT CONTACT
MID-	dor Customer Code: -STATE AUTOMOTIVE DAYS DR	000000201841 INC			Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
us	TON dor Contact Phone:		WV Extension	26601		2025
Disc	ount Details:					
	Discount Allowed	Discount Perce	ntage	Discount Days		
#1	No	0.0000		0		
#2	No					
#3	No					
#4	No					

INV	OICE TO		SHIP TO
DEPARTMENT OF ADMINISTRATION	N	STATE OF WEST VIRGINIA	
FLEET MANAGEMENT OFFICE		IN CARE OF SURPLUS PROPE	RTY
2310 KANAWHA BLVD E		2700 CHARLES AVENUE	
CHARLESTON	WV 25311	DUNBAR	VVV 25064
us		us	

Purchasing Division's File Copy

**Total Order Amount:** \$126,195.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025

Order Number: CDO 0218 0216 FLT2500000026 1

Page: 1

3, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 21, GASOLINE

1 CO21 SUMMIT WHITE - GAZ 1 RJ06 SUMMIT WHITE - GAZ

1 RJ10 SUMMIT WHITE - GAZ

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	3.00000	EA	\$42,065.0000	\$126,195.00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** 

MVTRUCK25

#### **Extended Description:**

MVTRUCK25 - 2025 or latest model vehicle:

Note: See attached Exhibit\_A Pricing Page(s) for Contract pricing. If vendor is submitting a bid online, Vendor should enter \$0,00 in the Oasls commodity line.

3, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 21, GASOLINE

1 CO21 SUMMIT WHITE - GAZ

1 RJ06 SUMMIT WHITE - GAZ

1 RJ10 SUMMIT WHITE - GAZ

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER FIN2500000004 APPENDIX 2024-04.

#### Class 21 - Automobile Full Size Van

Manufacturer/Brand:	(1201	18401425	Phone No.s	904/165
Model Name & Number:	2500 %	X Drzess VI	Emails .	arillasto
	Madal	Marzunla		
Vahicle Requirements:	100427	1427900		
Closeliteations	Folisize Van		Manufecturar's Str	andard Available Colors
Drives	12 minimum (including driver)		Standard Culor Code	Color Description
Pastengar senting:		-14		
Dogre:	5, minimum: 1 Laft Front, 1 ftle Front, 1 Passenger Side Mid Bo		See 144	Rehad
Wheelbase:	134 mg retrienum		17/0	126
EVIAN:	6250 (bs. mtn, 9990 lbs. mex	ta	CHIN	TAIL AT
English:	6 cylinder spinismers for gas olise engines, 4 cylinder minimum for			*Tribe
-	diesei			
	diesel  nderd equipment requirements as requ	mental and a second		
	त्त्रवेश के स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन	mental and a second	0.00-1	Shite
The vehicle hid shall include the alw section 3.1.1.1 of the specification.	त्त्रवेश के स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन स्थापन	mental and a second	GWZ-1	Shock
the vehicle hid shall include the sha ection 3.1.5.5 of the specification. Vendor Bid Response: Vehicle fuel type	nderd equipment requirements os req	mental and a second	GBR-1	Shock
the vehicle hid shall include the class ection 3.1.3.3 of the specification.  Veridor Bid Response:  Vehicle fuel type  (asoline)	ndard equipment requirements os requirements os requirements os requirements os requirements os requirements os	ade put to	GBA-1	Shock Zed
the vehicle hid shall include the classection 3.1.1.3 of the apendication.  Vendor Bid Response:  Vehicle fuel type  lacebox factors	Unik Prigo	adeçd to	GAZ-1 GBA-1 G1C-1	Shock 200
the vehicle hid shall include the classection 3.1.1.3 of the specification.  Vendor Bid Response:  Vehicle fuel type  larging flat-fuel  Plantel	Unik Price	adved to	GBR-1 G7C-6	Shock Speck Speck Speck
the vehicle hid shall include the classication 3.1.1.1 of the specification.  Vendor Bid Response:  Vehicle fuel type  Gasoline  Res-fuel  Dissel  CHS/Dissel	Unik Prigo	ediçid to	GBR-1 GBR-1 GTC-6 GXD-6	Shock Spek Spek Graff
the vehicle hid shall include the classection 3.1.1.3 of the specification.  Vendor Bid Response:  Vehicle fuel type  larging flat-fuel  Plantel	Unik Prigo	pdept to	GBA-1 GAD-6	Shock Spek Spak

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



## State of West Virginia Delivery Order

Order Date: 04-03-2025

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 FLT2500000027 1	Change Order No: ()	Procurement Folder:	1665248
Document Name:	1 - 2025 FORD F150 EXT CAB X1L, CLA	SS 15, FLEX-FUEL	Reason for Modification:	
Document Description:	1 - 2025 FORD F150 EXT CAB X1L, CLA	SS 15, FLEX-FUEL		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	M	laster Agreement Number:	CMA 0212 MV25A 1
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR	ALL LES	DEPARTMENT CONTACT
Vendor Customer Code; THORNHILL GROUP INC 500 FORD FAIRLANE	000000111679		Requestor Name: Kenneth H Yoakum  Requestor Phone: (304) 558-2106  Requestor Email: kenny.h.yoakum@wv.gov
CHAPMANVILLE US Vender Contact Phone: Discount Details:	304-855-8300 <b>Extension</b>	25508 en:	2025 FILE LOCATION
Discount Allowed	Discount Percentage	Discount Days	
#1 No	0.0000	0	
#2 No			
ra No			
r4 No			

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

Purchasing Division's File Copy

Total Order Amount:

\$42,897.00

PURCHASING DIVISION AUTHORIZATION

DATE: / //L

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000027 1

Page: 1

1 - 2025 FORD F150 EXT CAB X1L, CLASS 15, FLEX-FUEL

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25A CLASS 15 COLOR: 1 - 2555 - YZ WHITE

**FUEL: FLEX-FUEL** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	1.00000	EA	\$42,897.0000	\$42,897.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description: MV25- 2025 OR LATEST MODEL VEHICLE

**Extended Description:** 

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

1 - 2025 FORD F150 EXT CAB X1L, CLASS 15, FLEX-FUEL

SWC# MV25A CLASS 15 COLOR:

1 - 2555 - YZ WHITE

**FUEL: FLEX-FUEL** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed; Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000027 1

Page: 2

#### Class 15 - Automobile Standard Pick Up Extended Cab

Vendor Name:	Thoughall Figer	Vendor Contac	- Charles Ed	
Manufacturer/Brands	FORD	Phone No	: 314-855-125	
Mudel Name & Number:	FISO siles XII	Emili Chades - Pics (1)		
Véhicle Requirements: Classification:	Standard Pick Up Extended Cab			
Drive:	4 Wheel/All wheel with HI/LO Range	Manufacturer's St	andard Avallable Colors	
Passenger seatings	4 minimum (including driver)	Standard Color Code	Color Describition	
Doore	4, minimum	83	Ad-IAS Police	
Wheelbase:	140in., minimum	HY	and Total Fred Plant	
<b>GVANI</b> CE	6275 lbs.min, 7350 lbs.max.	15	200074 SINGS	
Engines	Minimum 8 Oylinder for gasoline and Minimum 6 cylinder for dissal	um	ATAL BIALK	
Off Road Package:	Includes but not limited to: Limited Silp rear sale, traction lock differential, heavy duty engine tooling, sidd plates, heavy duty suspension with ges shocks, tow hooks and all terrain tires.	MT	CAFLANIES	
Tow Package:	Factory Complete: Includes Integrated glectric trailer brake controller, hitch and winny	42	DAFORD Phile	
Study/All weather Mets	Installed on drival and passanger from and second row, except where viny floor covering is present.			
Bed:	Short, with installed Spray-in liner.			
sliding rear window:	Not required.			
Additional Requirements:				
betory Russing Boards/Step Bars, C	Deb Laresth			
	and and equipment requirements as required in section 3.1.3.1			
/endor Bid Response:				
Vehicle fuel type	UNIT PRICE			
soline	LIGRAM OF			
w fuel	\$ 42897. 00			
esel	\$ .			
S/Mind	\$ .			
brid	\$ -			
plions				
3 Dentership: (Deduct)	\$			
Other then Metro Charleston - Par				

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



## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000028 1	Change Order No: 0	Procurement Folder: 1665252	
Document Name:	1 - 2025 FORD F150 REG CAB F1K, CLASS 13, FLEX-FUEL		Reason for Modification:	
Document Description:	1 - 2025 FORD F150 REG CAB F1K, CLA	ASS 13, FLEX-FUEL		
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	aster Agreement Number: CMA 0212 MV25A 1		
Free on Board:	FOB Dest, Freight Prepaid			

		VENDOR				DEPARTMENT CONTACT
THO	dor Customer Code: RNHILL GROUP INC FORD FAIRLANE	00000011167	9		Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
CHA	PMANVILLE		WV	25508	2	025
	for Contact Phone: ount Details:	304-855-8300	Extensio	n:	FILE	E LOCATION
	Discount Allowed	Discount Perc	entage	Discount Days		
#1	No	0.0000		0		
#2	No					
#3	No					
#4	No					

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

**Total Order Amount:** \$34,477.00

PURCHASING DIVISION AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000028 1

Page: 1

1 - 2025 FORD F150 REG CAB F1K, CLASS 13, FLEX-FUEL

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MV25A CLASS 13 1 - 2025 FORD F150 REG CAB F1K, CLASS 13 COLOR: 1 - 2557 - B3 BLUE

**FUEL: FLEX-FUEL** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	1.00000	ÉA	\$34,477.0000	\$34,477.00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** 

MV25 - 2025 OR LATEST MODEL VEHICLE

#### **Extended Description:**

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

1 - 2025 FORD F150 REG CAB F1K, CLASS 13, FLEX-FUEL

SWC# MV25A CLASS 13 1 - 2025 FORD F150 REG CAB F1K, CLASS 13 COLOR: 1 - 2557 - B3 BLUE

**FUEL: FLEX-FUEL** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000028 1

Page: 2

### Class 13 - Automobile Standard Pick Up Reg Cab

Vendor Name:	- Thornhal Foro	Monday Pantage	Chaples Elle	
Manufactures/Brands	FORD			
Model Name & Number,	FISO BLE FIK	Phone No.: 184 (Az 5 - 1257) EmailChalles , Estes Olive		
Vehicle Requirements: Gesification:	Standard Pick Up Reg Cab		Hubonolich.co.	
Driver	Reer Wheel	Manufacturar's Sta	ndard Available Colora	
Passenger seating:	2 minimum (Including driver)	Standard Color Code	Color Description	
Deprise	2, mirimum			
Wheel been:	119 in,, wishimum	B3	Atlas Que	
GVWR:	6000 lbs. mln, 6650 lbs. msor.	14X 35	Cilipates Blue	
Engâne;	6 cylinder minimum	CLM	CONTE 11/401	
Tow Package:	Factory Complete: Includes integrated electric trailer * Fre controller, hinch, and widing	my	EARLY BLACK	
Additional Requirements:	1	42		
installed Spray in bediliner Fectory Running Boards/Step Ba	and deliberation of the state o	16	DEFORM WITH	
endor Bid Response:				
Vahicle fuel type	Unit Price			
nsoline	\$ 34477. 00			
tse-digal	A A A C A A A A A A A A A A A A A A A A			
	\$ 34477. 49.			
isan)	8			
iona) 16/bilioù	8			
dist	8			
IS/Biliani turid	\$ -			
NS/SiEust	\$ -	-		

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



# State of West Virginia Delivery Order

Order Date: 04-03-2025

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 FLT2500000029 1	Change Order No:	Procurement Folder: 1665251	
Document Name:	1, 2025 VOLKSWAGEN JETTA S, CLASS 1, GASOLINE		Reason for Modification:	
Document Description:	1, 2025 VOLKSWAGEN JETTA S, CLASS 1, GASOLINE			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Email:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way		Master Agreement Number: CMA 0212 MV25F 1	
Free on Board:	FOB Dest, Freight Prepaid			

	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: MATHENY MOTOR TRUCK PO BOX 1304  PARKERSBURG  US  Vendor Contact Phone:  Discount Details:	000000200051 CCO WV 999-999-9999 Extensio	261021304 on:	Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
Discount Allowed	Discount Percentage	Discount Days		
#1 No	0.0000	0		
#2 No				
#3 No			754	

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

Purchasing Division's File Copy

Total Order Amount: \$22,340.00

PURCHASING DIVISION AUTHORIZATION

DATE: 4/07/20.

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025 Or

Order Number: CDO 0216 0216 FLT2500000029 1

Page: 1

1, 2025 VOLKSWAGEN JETTA S, CLASS 1, GASOLINE

1 2988 PURE WHITE - 0Q0Q

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER FIN2500000004 APPENDIX 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	1.00000	EA	\$22,340,0000	\$22,340,00
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 VOLKSWAGEN JETTA S, CLASS 1, GASOLINE

1 2988 PURE WHITE - 0Q0Q

TO BE FINANCED UNDER CONTRACT SWC # FINANCE24. RELEASE ORDER FIN2500000004 APPENDIX 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000029 1

#### Class 1 - Automobile Compact Seden or Hatchback

Vendor Name: Manufacturer/Brand: Model Name & Number:

MATHENY MOTOR TRUCK COMPANY Volkswagen

Vendor Contact: STEVE SKINNER

Phone No.: 304-485-4418

Email: sskinner@mathenymotors.com

JETTA S Vehicle Requirements: Compact Seden or Hatchback Classification: Drive: Front Wheel Menufacturer's Standard Available Colors Passanger saating: S (Including driver) Standard Color Code **Color Description** Doors: 4, minimum - 5 maximum 0Q0Q **PURE WHITE** Wheelbese: 204 in., minimum GVWR: 3,800 lbs. min, 4,000 lbs. max Engine: 4 cylinder minimum Additional Requirements: The validity hid shall include the standard equipment requirements as required in section  $8.2.1.1\,\mathrm{cf}$ tine specification.

### Vendor Bid Response:

Vehicle fuel type	0	INIT PRICE
Gesplins	\$	22,340.00
Flex-fuel	\$	_
Diesei	\$	
CNG/Biffuel	\$	
Hybrid	\$	

\*Options:

FOS Dealership: (Deduct)

FOB Other than Metro Charleston - Per Mile

\$ 25.00
\$ 0.25

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



## State of West Virginia **Delivery Order**

Order Date: 04-03-2025

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 FLT2500000030 1 Change Ord	erNo: ()	Procurement Folder: 1665258	
Document Name:	1 - 2025 CHEVROLET SILVERADO 3500 CK30943, CL DIESEL	Reason for Modification:		
Document Description:	1 - 2025 CHEVROLET SILVERADO 3500 CK30943, CL DIESEL			
Procurement Type:	Central Delivery Order			
Buyer Name:	Mark A Atkins			
Telephone:	(304) 558-2307			
Emali:	mark.a.atkins@wv.gov			
Shipping Method:	Best Way	Mi	aster Agreement Number: CMA 0212 MVTRUCK25A 1	
Free on Board:	FOB Dest, Freight Prepaid			

100	III CELL NAME OF	VENDOR			DEPARTMENT CONTACT
Vendor Customer Code: 000000201841					Requestor Name: Kenneth H Yoakum
MID-STATE AUTOMOTIVE INC					Requestor Phone: (304) 558-2106
26 D	AYS DR				Requestor Email: kenny,h.yoakum@wv.gov
	TON		wv	26601	2025
US Venc	dor Contact Phone:	304-765-3988	Extensio	n:	FILE LOCATION
	ount Details:				
DIRG					
	Discount Allowed	Discount Per	contage	Discount Days	
#1	No	0.0000		Ó	
#2	No				
#3	No				
#4	No				

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

Purchasing Division's File Copy

\$58,671.00 **Total Order Amount:** 

PURCHASING DIVISION AUTHORIZATION

DATE://

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000030 1

Page: 1

1 - 2025 CHEVROLET SILVERADO 3500 CK30943, CLASS 32, DIESEL

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

SWC# MVTRUCK25A CLASS 32

1 - 2025 CHEVROLET SILVERADO 3500 CK30943

COLOR:

1 - 2859 - GXD Sharkskin/Sterling Gray Metallic GRAY

FUEL: DIESEL

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	1.00000	EA	\$58,671.0000	\$58,671,00
Service From	Service To	Manufacturer		Model No	Delivery Date

**Commodity Line Description:** 

MVTRUCK25 - 2025 OR LATEST MODEL VEHICLE

**Extended Description:** 

MVTRUCK25 -2025 or Latest Model Vehicle: See attached pricing page(s) for contract pricing.

1 -2025 CHEVROLET SILVERADO 3500 CK30943, CLASS 32, DIESEL

SWC# MVTRUCK25A

CLASS 32

1 - 2025 CHEVROLET SILVERADO 3500 CK30943

COLOR:

1 - 2859 - GXD Sharkskin/Sterling Gray Metallic GRAY

**FUEL: DIESEL** 

To be financed under contract SWC # FINANCE24 Release Order - FIN2500000004 Appendix 2024-04.

Date Printed: Apr 3, 2025

Order Number: CDO 0216 0216 FLT2500000030 1

Page: 2

Class 32 - Astomobile 1 Ton, Duel Rear Wheel, Craw Cale

	A .	72	12 - 200
Vandor Name:	W. Wish	Vendor Cont	icti (ナルカビドリ
Menufacturer/Brand:	Gladyas	Phone I	10.3 ( don 7765 3
Model Name & Number:	TEACHER A	e va each	# 201/ hour @ Musc
INDER MANTE STRIBLE!	-5/16/10 11/16	20010	00
Vehicle Requirements:	mode C+3	30993	
Classifications	1 Ton Duni Rear wheel Greet Cab		Lance de la completa del la completa de la completa del la completa de la complet
Orliva;	4 Wheel Drive		Standard Austiable Colors
Passanger surflag;	Minimum of Stinebulling driver)	Standard Color Col	h Color Description
Doert	4, การ์กล้ายเหล		
Wheelbare:	158" - 176"		
GVWRI	14,000 minfanum	3	1 9/
	MEGINETIES LANTURE LUSE WILL	600	Wit of water
Engloss	Engine Block Heater; 8 cylinder Gasoline	1 / 10	The Chart
	Minimum of 765 fb. ft.	manage of Contracts	25.48
Torque:	CONTROL OF THE PROPERTY OF THE	1,14	
Rear Aider	3.42 (Dissel), Must include Umited		
	Sip/Trastion Lock with Our Resr		
Tow Capadily:	19,000 the minimum		
	Installed Receiver Hitch & 7-pin		11 1 21
You Parkage:	Wiring, Traffer Tow Side Electric	12021	-1. 11/28-tel
Local designation	Alkrors, Factory Installed Electric Trailer Braine Controller	1-JA1/9	USP III
	Minimum of three (B) Factory Up-		Black
Switches	Fitter Switches.	NA.D.	1 Day
		41011	1
	installed on driver and passenger		0-51
Sinsh/All resather Mals	front and second row, except where	Ned P	1200
	vinyl floor covering is present.	1-510	Va
Nedikarı	Spray-to bed liner only		16 piark
	Al-Susson Tirus, Full size spare, frame		10/21/1
Additional Requirements:	mounted with jack	(-5/1 / ···	Cr. ()
	Factory Hunting Boards/Step Bors,		
Additional Requirements	csb length		
The yehicle bid shall include the	rtandord aquipment requirements as required b	section 3.1.1.1 of the specification.	
Vendor Bid Response:			
Vehicle Fuel Type	Unit Price		
Dietal	1558.671		
Фазийна	\$ 272		
A-M			
Optional		-\$	
FDB Designable: (Deskort) FDB Other then (Mairo Charleston - 6	Dae àfilm	Ś	
AND DESCRIPTION OVERTING STREET, 1921 CO. 1	PRAYE WARD		

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