



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: 000000191232 BANC OF AMERICA PUBLIC CAPITAL CORP 1111 E MAIN ST 18TH FLOOR RICHMOND VA 232193500 US Vendor Contact Phone: 804-788-3345 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
ACCOUNTING SECTION DEPARTMENT OF ADMINISTRATION 2019 WASHINGTON ST E PO BOX 50121 CHARLESTON WV 25305-0121 US	FINANCE DIVISION DEPARTMENT OF ADMINISTRATION BLDG 17 2101 WASHINGTON ST E CHARLESTON WV 25305 US

Total Order Amount:	\$7,127,351.04
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins* 5/10/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *Cody Ruff* 5-12-25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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*22, 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

**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. 1 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: 

BY: 

TITLE: AUTHORIZED AGENT

TITLE: DIRECTOR

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

By: 

DEPARTMENT OF ADMINISTRATION - Fleet Management

Central Delivery Order # FIN2500000004

Appendix # 2024-04 Effective Date: Pay-Off:

PURCHASE ORDER			YEAR	MFR	MODEL	VENDOR	FUEL	CLASS	UNIT PRICE	QUANTITY	TOTAL
0216	CDO	FLT2500000014	2025	CHEVROLET	EXPRESS VAN 2500	MID-STATE	GASOLINE	20	\$42,035.00	48	\$2,017,680.00
0216	CDO	FLT2500000015	2025	CHEVROLET	SILVERADO 3500	MID-STATE	GASOLINE	39	\$48,511.00	20	\$970,220.00
0216	CDO	FLT2500000016	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	FLT2500000018	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	FLT2500000020	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
							FLEX-FUEL	16	\$43,916.00	1	\$43,916.00
0216	CDO	FLT2500000024	2025	FORD	EXPEDITION MAX	MATHENY	GASOLINE	18	\$62,610.00	3	\$187,830.00
0216	CDO	FLT2500000025	2025	JEEP	GRAND CHEROKEE	STEPHENS	GASOLINE	8	\$43,736.00	8	\$349,888.00
0216	CDO	FLT2500000026	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	FLT2500000028	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	1	\$22,340.00
0216	CDO	FLT2500000030	2025	CHEVROLET	SILVERADO 3500	MID-STATE	DIESEL	32	\$58,671.00	1	\$58,671.00
TOTALS										165	\$6,661,238.00

AMORTIZATION SCHEDULE

APPENDIX 2024-04

FIN25'04

Payment Number	Date of Payment	Funding	Payment Amount	Interest Portion 3.3080%	Principal	Ending Balance		
	5/21/2025	\$6,661,238.00				\$6,661,238.00	<u>Principal</u>	<u>Interest</u>
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
3	9/1/2025		\$148,486.48	\$17,661.33	\$130,825.15	\$6,275,944.63		\$42,504.74
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
15	9/1/2026		\$148,486.48	\$13,267.41	\$135,219.07	\$4,677,626.54		\$187,913.59
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		
26	8/1/2027		\$148,486.48	\$9,110.13	\$139,376.35	\$3,165,387.60	FY27	\$1,647,458.01
27	9/1/2027		\$148,486.48	\$8,725.93	\$139,760.55	\$3,025,627.05		\$134,379.75
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		
38	8/1/2028		\$148,486.48	\$4,429.02	\$144,057.46	\$1,462,597.77	FY28	\$1,702,789.83
39	9/1/2028		\$148,486.48	\$4,031.90	\$144,454.58	\$1,318,143.19		\$79,047.93
40	10/1/2028		\$148,486.48	\$3,633.68	\$144,852.80	\$1,173,290.39		
41	11/1/2028		\$148,486.48	\$3,234.38	\$145,252.10	\$1,028,038.29		
42	12/1/2028		\$148,486.48	\$2,833.96	\$145,652.52	\$882,385.77		
43	1/1/2029		\$148,486.48	\$2,432.45	\$146,054.03	\$736,331.74		
44	2/1/2029		\$148,486.48	\$2,029.82	\$146,456.66	\$589,875.08		
45	3/1/2029		\$148,486.48	\$1,626.10	\$146,860.38	\$443,014.70		
46	4/1/2029		\$148,486.48	\$1,221.25	\$147,265.23	\$295,749.47		
47	5/1/2029		\$148,486.48	\$815.28	\$147,671.20	\$148,078.27		
48	6/1/2029		\$148,486.48	\$408.21	\$148,078.27	\$0.00	FY29	\$1,462,597.77
								\$22,267.03
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.

A handwritten signature in dark ink, appearing to read "J. Smith", is written over a horizontal line.

LESSEE: WV DOA Fleet Management

**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.

3.1 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.

Very truly yours


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 30th day of April 2025.

ATTEST:

Lessee: WV DOA Fleet Management

Carrie M Looney

By: Therese M. [Signature]



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:	1684111
Document Name:	48, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 20, GASOLINE	Reason for Modification:		
Document Description:	48, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 20, 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 MVTRUCK25A 1		
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201841 MID-STATE AUTOMOTIVE INC 26 DAYS DR SUTTON WV 26601 US Vendor Contact Phone: 304-765-3988 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov <div>2025 FILE LOCATION</div>
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$2,017,680.00

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins - 4/07/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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

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

**Class 20 - Automobile
Full Size Van**

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

*Midstate
Chevrolet
2500 Express Van
Model CG23406*

Vendor Contact: *Erica*
Phone No: *1-847-765-9786*
Email: *egilbert@midstatechevy.com*

*Midstate
Chevy
Inc.*

Vehicle Requirements:

Classification:	Full Size Van
Drives:	Rear wheel
Passenger seating:	8 minimum (including driver)
Doors:	5, minimum: 1 Left Front, 1 Right Front, 1 Passenger Side Mid Body, 2 Rear Facing.
Wheelbase:	134 in., minimum
GVW:	6250 lbs. min, 9930 lbs. max.
Engines:	6 cylinder minimum for gasoline engines, 4 cylinder minimum for diesel

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.2.3 of the specification.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
	<i>Two-Tone</i>
	<i>Cherry</i>

Vendor Bid Response:

Vehicle fuel type	Unit Price
Gasoline	\$ <i>47,035.00</i>
Flex-fuel	\$ -
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

Options:

FOB Dealership: (Deduct)

FOB Other than Metro Charleston - Per Mile

\$ _____
\$ _____

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

*GAZ - White
GBW - Black
GTC - Red
GXR - Gray*



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 FLT2500000015 1	Change Order No:	Procurement Folder:	1664156
Document Name:	20, 2025 CHEVROLET SILVERADO 3500, CLASS 39, GASOLINE		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		Master Agreement Number: CMA 0212 MVTRUCK25A 1	
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201841 MID-STATE AUTOMOTIVE INC 26 DAYS DR SUTTON WV 26601 US Vendor Contact Phone: 304-765-3988 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
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#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$970,220.00

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark A. Atkins - 4/6/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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 bid 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.

Class 39 - Automobile
1 Ton, Dual Rear Wheel, Cab/Chassis, Crew Cab

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

Midstate
Shelbyville
3500 St. Verdone
Model CK31043

Vendor Contact:
 Phone No.:
 Email:

GILBERT
604-765-3938
gilbert@midstatechassis.com

Vehicle Requirements:

Classification:	1 Ton Dual Rear wheel Crew cab
Drive:	4 Wheel Drive
Passenger seating:	Minimum of 5 (excluding driver)
Doors:	4 Full, minimum
Wheelbase:	170" - 180"
GVWR:	24,000 minimum
Engine:	Minimum 8 cylinder gasoline engine
Transmission:	Automatic
Torque:	Minimum of 400 ft. lb.
Rear Axle:	Minimum 3.72 Ratio Limited Slip/Traction Lock with Dual Rear Wheels
Tow Package:	Towing Harness, Trailer Tow Side Electric Mirrors, Factory Installed Electric Trailer Brake Controller
Switches:	Minimum of three (3) Factory Up-Fitter Switches.
Slush/All weather Mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.
Bed:	Must be able to accept bed body minimum length 9'
Additional Requirements:	Factory Running Boards/Step Bars, cab length
Additional Requirements:	All-Season Tires, Full size spare, frame mounted with jack
Additional Requirements:	PTO Take-Off Provision

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
<i>SAZ</i>	<i>Color</i>
<i>GBA</i>	<i>Cherry</i>
<i>GTC</i>	
<i>GXTD</i>	

SAZ - White
GBA - Black
GTC - Red
GXTD - Gray

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
Gasoline	\$ <i>48,511.00</i>

Options:
 FOB Destination: (Deduct)
 FOB Origin (from Metro Charleston - Per Mile)

\$ _____
 \$ _____

*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		Reason for Modification:	
Document Description:	30, 2025 JEEP GRAND CHEROKEE 4X4, CLASS 7, 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 MV25E 1	
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000036341 THORNHILL MOTOR CAR INC 509 DINGESS ST LOGAN WV 25601 US Vendor Contact Phone: 3048558300 Extension: 2244 Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2310 KANAWHA BLVD E CHARLESTON WV 25311 US	STATE OF WEST VIRGINIA IN CARE OF SURPLUS PROPERTY 2700 CHARLES AVENUE DUNBAR WV 26064 US

Purchasing Division's File Copy

Total Order Amount: \$1,137,720.00

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark A Atkins* 4/07/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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:

Thornhill C&JR

Manufacturer/Brand:

Jeep

Model Name & Number:

Grand Cherokee WLJH74

Vendor Contact:

Charles Ellis

Phone No.:

304-855-1289

Email:

charles.ellis@thornhillcjr.com

Vehicle Requirements:

Classification:

Mid Size Utility

Driver:

4 Wheel/All Wheel

Passenger seating:

6 minimum (including driver)

Doors:

4, minimum

Wheelbase:

109 in., minimum

GVWR:

6100 lbs. min, 7300 lbs. max.

Engine:

6 cylinder minimum

Additional Requirements:

Tow Package:

Installed Hitch and Wiring

Slush/All-Weather Mats:

Installed: Driver, Passenger, Cargo area

The vehicle bid shall include the standard equipment requirements as required in section 3. the specification.

Manufacturer's Standard Available Colors

Standard Color Code

Color Description

PWT

Bright White

Vendor Bid Response:

Vehicle fuel type	UNIT PRICE
Gasoline	\$ 37924.00
Flex-fuel	\$ -
Diesel	\$ -
CNG/LNG	\$ -
Hybrid	\$ -

***Options:**

F08 Dealership: (Deduct)

\$	-
----	---

F08 Other than Metro Charleston - Per Mile

\$	-
----	---

*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
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CONCERNING THIS ORDER SHOULD BE
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Order Number:	CDO 0216 0216 FLT2500000017 1	Change Order No:	0	Procurement Folder:	1664452
Document Name:	7 - 2025 TOYOTA CAMRY 2559A, CLASS 2, GAS			Reason for Modification:	
Document Description:	7 - 2025 TOYOTA CAMRY 2559A, CLASS 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			Master Agreement Number: CMA 0212 MV25D 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000046057 FORMULA MOTOR CAR INC PO BOX 4451 CHAPMANVILLE WV 25508 US Vendor Contact Phone: 3048551289 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 658-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$206,500.00

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark Atkins - 4/07/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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.

Class 2 - Auto : "
Mid Size Sedan

Vendor Name:

Threshill Toyota

Manufacturer/Brand:

Toyota

Model Name & Number:

CAMRY 2539 A

Vendor Contact:

Charles Ellis

Phone No.:

304-255-1229

Email:

charles.ellis@

ThreshillAuto.com

Vehicle Requirements:

Mid Size Sedan

Classification:

Drive:

Front Wheel

Passenger seating:

5 (including driver)

Doors:

4, minimum

Wheelbase:

107 in., minimum

GWR:

4,100 lbs. min., 4,650 lbs. max

Engine:

4 cylinder minimum

Manufacturer's Standard Available Colors

Standard Color Code

Color Description

0040

White

0163

Gray

0106

Silver

0218

Black

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.3.2.3 of the specification.

Vendor Bid Response:

Vehicle fuel type	UNIT PRICE
Gasoline	\$ <u>29500.00</u>
Flex-fuel	\$ -
Diesel	\$ -
CNG/ethanol	\$ -
Hybrid	\$ -

***Options:**

FOB Dealership: (Deduct)

\$	-
\$	-

FOB Other than Metro Charleston - Per Mile

*Note - The above delivery "options" above are not 'as part c -d.



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
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CONCERNING THIS ORDER SHOULD BE
DIRECTED TO THE DEPARTMENT
CONTACT.

Order Number:	CDO 0216 0216 FLT2500000018 1	Change Order No:	Procurement Folder:	1664535
Document Name:	8, 2025 FORD ESCAPE, CLASS 5, GASOLINE		Reason for Modification:	
Document Description:	8, 2025 FORD ESCAPE, CLASS 5, 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 MV25B 1	
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000057321 MATHENY MOTOR TRUCK CO 308 3RD ST ST MARYS WV 26170 US Vendor Contact Phone: 304-684-9625 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$242,848.00

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins - 4/07/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

8, 2025 FORD ESCAPE, CLASS 5, GASOLINE

1 2554 SPACE SILVER - A3
1 2988 SPACE SILVER - A3
1 2556 SPACE SILVER - A31 2554 VAPOR BLUE - K1
1 2557 VAPOR BLUE - K1
1 2744 VAPOR BLUE - K11 2557 AGATE BLACK - UM
1 2557 CARBONIZED GRAY - M7TO 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	\$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 SPACE SILVER - A3
1 2988 SPACE SILVER - A3
1 2556 SPACE SILVER - A3TO 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 - K1TO 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
4	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.

**Class 5 - Automobile
Compact Utility**

Vendor Name: MATHENY DBA MATHENY FORD
Manufacturer/Brand: FORD
Model Name & Number: ESCAPE VIN

Vendor Contact: JACOB/STEVE
Phone No.: 304-455-4415
Email: JWADE@MATHENYMOTORS.COM/STONNER@MATHENYMOTORS.COM

Vehicle Requirements:		Compact Utility	
Classification:	4 Wheel/All Wheel	Manufacturer's Standard Available Colors	
Drive:	5 (including drive)	Standard Color Code	Color Description
Passenger seating:	4, minicrew	U4	ASATE BLACK
Doors:	100 in., minimum	A5	SPACE SILVER
Wheelbase:	4350 lbs. max, 5800 lbs. max.	M7	CARBON GRAY
GVWR:	4 cylinder minimum	X1	VAPOR BLUE
Engine:			
Additional Requirements			
The vehicle bid shall include the standard equipment requirements as required to section 3.3.3.1 of the specification.			

Vendor Bid Response:	
Vehicle fuel type:	UNIT PRICE
Gasoline	\$ 30,355.00
Flex-Fuel	\$ -
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

***Options:**

FOR Dealership: (Deduct)

FOR Other than New York Charleston - Per Mile

\$	25.00
\$	0.25

***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 FLT2500000019 1	Change Order No:	0	Procurement Folder:	1664463
Document Name:	15 - 2025 FORD RANGER CREW 4X4 R4P, CLASS 11, GAS			Reason for Modification:	
Document Description:	15 - 2025 FORD RANGER CREW 4X4 R4P, CLASS 11, 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			Master Agreement Number:	CMA 0212 MV25C 1
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199714 STEPHENS AUTO CENTER PO BOX 278 DANVILLE WV 25053278 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2310 KANAWHA BLVD E CHARLESTON WV 25311 US	STATE OF WEST VIRGINIA IN CARE OF SURPLUS PROPERTY 2700 CHARLES AVENUE DUNBAR WV 25004 US

Total Order Amount: \$523,335.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark Atkins - 4/6/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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	Total Price
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.

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

Vendor Name: Stephens Auto Center
Manufacturer/Brand: Ford Ranger Crew 4x4
Model Name & Number: R4P

Vendor Contact: Mike Ballard
Phone No.: 304-369-2411 ext33
Email: mballard@stephensauto.com

Vehicle Requirements:		Mid-Size Pick Up Crew Cab	
Classification:			
Drive:	4 Wheel/All Wheel with High & Low Range	Manufacturer's Standard Available Colors	
Passenger seating:	4 minimum (including driver)	Standard Color Code	Color Description
Doors:	4 full doors, minimum	Y2	White
Wheelbase:	120 in., minimum	E7	Velocity Blue
GVWR:	5400 lbs. min, 6250 lbs. max.	G1	Black
Engine:	Minimum acceptable Engines; Gas: Non-Turbo- 6 cylinder minimum Gas: Turbo- 4 cylinder minimum Diesel: 4 cylinder minimum	1S	Silver
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, add plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.	M7	Carbonized Gray
Tow Package:	Installed Hitch & Wiring	NE	Cactus Gray
Slush/ all-Weather mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.		
Bed (short):	Bed Length 60" minimum, 65" maximum, with installed spray-in bedliner		
Sliding Rear Window:	Not Required		

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 type	UNIT PRICE
Gasoline	\$34,889.00
Flex-Fuel	\$ -
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

***Options:**

F08 Dealership (Deduct)

N/A
\$2.25

F08 Other than Metro Charleston - Per Mile

*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 60130
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 FLT2500000020 1	Change Order No:	0	Procurement Folder:	1664472
Document Name:	10 - 2025 TOYOTA TACOMA 7514A, CLASS 10, GAS			Reason for Modification:	
Document Description:	10 - 2025 TOYOTA TACOMA 7514A, CLASS 10, 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			Master Agreement Number: CMA 0212 MV25D 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000046057 FORMULA MOTOR CAR INC PO BOX 4451 CHAPMANVILLE WV 25508 US Vendor Contact Phone: 3048551289 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Total Order Amount: \$373,540.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark A Atkins* 4/03/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *Ken Yoakum* 4/7/25
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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	EA	\$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.

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

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

Thornhill Toyota
Toyota
Tacoma 7514A

Vendor Contact: Charles Ellis
Phone No.: 304-255-1289
Email: charles.ellis@thornhillautomotive.com
ThornhillAutomotive.com

Vehicle Requirements:
Classification:

Mid-Size Pick Up Extended Cab

Drive:	4 Wheel/All wheel with H/L Range	Manufacturer's Standard Available Colors	
Passenger seating:	4 minimum (including driver)	Standard Color Code	Color Description
Doors:	4, minimum	FR80	REGAR
Wheelbase:	320in., minimum		
GVWR:	5400 lbs. min, 6250 lbs. max.		
Engine:	Minimum acceptable Engines: Gas: Non-Turbo- 6 cylinder minimum Gas: Turbo - 4 cylinder minimum Diesel: 4 cylinder minimum		
Off road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, side plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.		
Tow Package:	Installed Hitch & Wiring		
Slush/All weather Mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.		
Bed:	Short, with installed spray-in liner.		
Sliding rear window:	Not required.		

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 5.1.3.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	UNIT PRICE
Gasoline	\$ 37354.00
Flex-fuel	\$.
Diesel	\$.
CNG/LH2	\$.
Hybrid	\$.

***Options:**

FOB Dealership: (Deduct)

\$
\$

FOB Other than Metro Charleston - Per Mile

*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 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	Master Agreement Number: CMA 0212 MV25A 1		
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000111679 THORNHILL GROUP INC 500 FORD FAIRLANE CHAPMANVILLE WV 25508 US Vendor Contact Phone: 304-855-8300 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount:

\$145,572.00

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark Atkins* 4/07/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

4, 2025 FORD BRONCO 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: Thornhill Ford
 Manufacturer/Brand: FORD
 Model Name & Number: Benico Sport R90

Vendor Contact: Charles Ellis
 Phone No.: 804-855-1289
 Email: Charles.Ellis@ThornhillAutomotive.com

Vehicle Requirements:		Compact Utility	
Classification:	Compact Utility		
Driver:	4 Wheel/All Wheel with High & Low Range	Manufacturer's Standard Colors	
Passenger Seating:	5 (including driver)	Standard Color Code	Color Description
Doors:	4, minimum	41	Black
Wheelbase:	102 in., minimum	M7	Gray
GVM:	4350 lbs. min, 5600 lbs. max.	Y2	White
Engine:	4 cylinder minimum		
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.		
Tow Package:	Installed Hitch & Wiring		
Slush/All-Weather Mats:	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
Gasoline	\$ 36343.
Flex-fuel	\$ -
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

***Options:**

FOB Dealership: (Deduct)

FOB Other than Metro Charleston - Per Mile

\$	-
\$	-

*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 FLT2500000022 1	Change Order No:	0	Procurement Folder:	1664631
Document Name:	1 - 2025 CHEVROLET SILVERADO 2500 CK20753, CLASS 25, GAS			Reason for Modification:	
Document Description:	1 - 2025 CHEVROLET SILVERADO 2500 CK20753, CLASS 25, 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			Master Agreement Number: CMA 0212 MVTRUCK25A 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201841 MID-STATE AUTOMOTIVE INC 26 DAYS DR SUTTON WV 26601 US Vendor Contact Phone: 304-765-3988 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2310 KANAWHA BLVD E CHARLESTON WV 25311 US	STATE OF WEST VIRGINIA IN CARE OF SURPLUS PROPERTY 2700 CHARLES AVENUE DUNBAR WV 25084 US

Total Order Amount: \$45,881.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins - 4/6/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	1.00000	EA	\$45,861.0000	\$45,861.00
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.

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.

**Class 25 - Automobile
Large Pick Up Extended Cab**

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

Middleton
Chrysler
2500 Silverado
Model CK20753

Vendor Contact: *Robert*
Phone No: *(304) 226-5378*
Email: *rob@middletonchrysler.com*
Chrysler - GM

Vehicle Requirements:
Classification: **Large Pick Up Extended Cab**
Drive: **4 Wheel/All wheel with High/Low Range**

Passenger seating: **4 minimum (including driver)**
Doors: **4, minimum**
Wheelbase: **141 in., minimum**
GVWR: **8600 lbs. min., 10,000 lbs. max**
Engine: **8 cylinder minimum for gasoline engines, 6 cylinder minimum for diesel engines**
Off Road Package: **includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.**
Tow Package: **Factory Complete: Includes integrated electric trailer brake controller, hitch, and wiring**
Switches: **Minimum of three (3) Factory Up-Fitter Switches.**
Slush/All Weather Mats: **Installed on driver and passenger front and second row, except where vinyl floor covering is present.**
Bed Length: **Short**
Bedliner: **Installed Spray-In Liner**
Sliding rear window: **Not Required**
Additional Requirements: **Factory Running Boards/Step Bars, cab length**

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description

See Color Chart

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
Gasoline	\$ <i>45,861</i> =
Flex Fuel	\$ -
Diesel	\$ <i>54,161</i> =
CNG/Diesel	\$ -
Hybrid	\$ -

GBZ - White
GBA - Black
GTC - Red
GXR - Gray

Options:
FOB Dealership: (Deduct)
FOB Other than Metro Charleston - Per Mile

\$ _____
\$ _____

*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 FLT2500000023 1	Change Order No:	0	Procurement Folder:	1884634
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			Master Agreement Number: CMA 0212 MV25A 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR		DEPARTMENT CONTACT		
Vendor Customer Code:	000000111679	Requestor Name:	Kenneth H Yoakum	
THORNHILL GROUP INC		Requestor Phone:	(304) 558-2106	
500 FORD FAIRLANE		Requestor Email:	kenny.h.yoakum@wv.gov	
CHAPMANVILLE	WV	25508		
US				
Vendor Contact Phone:	304-855-8300	Extension:		
Discount Details:		2025 FILE LOCATION		
Discount Allowed	Discount Percentage			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 PROPERTY
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: *Mark Atkins - 4/07/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *2025-4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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
1	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.

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 15 - Automobile
Standard Pick Up Crew Cab**

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

Thornhill Ford
Ford
F150 Wild o/c

Vendor Contact: Charles Ellis
Phone No.: 904-855-1289
Email: charles.ellis@thornhillauto.com

Vehicle Requirements:		Standard Pick Up Crew Cab	
Classification:			
Drive:	4 Wheel/All Wheel with High & Low Range	Manufacturer's Standard Available Colors	
Passenger seating:	4 minimum (including driver)	Standard Color Code	Color Description
Doors:	4 full doors, minimum	<u>B3</u>	<u>Atmos Blue</u>
Wheelbase:	149 in., minimum	<u>42</u>	<u>Antique Blue</u>
GVM:	6800 lbs. min, 7350 lbs. max.	<u>55</u>	<u>Loose Silver</u>
Engine:	Minimum 8 Cylinder for gasoline and Minimum 6 cylinder for diesel	<u>M7</u>	<u>Carbonized Gray</u>
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.	<u>UM</u>	<u>Apple Breeze</u>
Tow Package:	Factory Complete: Includes integrated electric trailer brake controller, hitch, and wiring	<u>Y2</u>	<u>Oxford White</u>
Slush/All weather Mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.		
Bed:	Long bed with installed Spray-in bedliner		
Sliding Rear Window:	Not Required		
Additional Requirements:			
Factory Running Boards/Step Bars, Cab Length			
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
Gasoline	\$ <u>43916.00</u>
Flex-Fuel	\$ <u>43914.00</u>
Diesel	\$ -
CNG/LPG	\$ -
Hybrid	\$ -

***Options:**

FOS Dealership: (Deduct)

FOS Other than Metro Charleston - Per Mile

\$	
\$	

*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 60130
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 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			Master Agreement Number: CMA 0212 MV25B 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VC0000057321 MATHENY MOTOR TRUCK CO 308 3RD ST ST MARYS WV 26170 US Vendor Contact Phone: 304-684-9625 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Total Order Amount: \$187,830.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark Atkins* 4/07/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *2025-04-07*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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

2 - 2555 - YZ OXFORD 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	1.00000	EA	\$62,610.0000	\$62,610.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: MV25 - 2025 OR LATEST MODEL VEHICLE

Extended Description:

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.

**Class 2B - Automobile
Full Size Utility**

Vendor Name: BRISTOL DBA MATHENY FORD
Manufacturer/Brand: FORD
Model Name & Number: EXPEDITION MAX (KLU)

Vendor Contact: JACOB/STEVE
Phone No.: 904-485-4418
Email: JWADE@MATHENYMOTORS.COM/SKINNER@MATHENYMOTORS.COM

Vehicle Requirements:	Full Size Utility		
Classification:	4-Wheel/All Wheel Drive		
Drive:	4-Wheel/All Wheel Drive		
Passenger seating:	8 minimum (including driver)	Manufacturer's Standard Available Colors	
Seating:	4, minimum	Standard Color Code	Color Description
Wheelbase:	130 in., minimum	YZ	WHITE
GVMW:	7900 lbs. max. 7800 lbs. max.	UM	BLACK
Engine:	Minimum Acceptable Engines: GAS: 6 cylinder turbo; GAS: 8 cylinder non-turbo; Diesel: 6 cylinder turbo	JS	SILVER
Additional Requirements:			
Factory Running Boards/Step Bars			
Slide/ All-weather mats:	Installed: Driver, Passenger, Cargo area		
Unlocked Slip/Traction Lock rear axle			
Heated - Power Driver and Passenger Mirrors			
Factory Power Windows/Entry			
Factory Rear Window Reverse Tilt/Heater			
Rear Defroster/Wiper			
Rear Passenger Climate Controls			

The vehicle bid shall include the standard equipment requirements as required in section 3.3.3.2 of the specification.

Vendor Bid Response:	
Vehicle type/ type	UNIT PRICE
Baseline	\$ 62,618.00
Pre-Inst	\$ -
Model	\$ -
One/Unit	\$ -
Hybrid	\$ -

*Option:

F08 Dealership: (Defect)

\$	25.00
\$	0.25

F08 Other than Retro Chedaten - Per MWh

*Note - The above delivery "option" 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 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 WLJP74, CLASS 8, GAS				
Procurement Type:	Central Delivery Order				
Buyer Name:	Mark A Atkins				
Telephones:	(304) 558-2307				
Email:	mark.a.atkins@wv.gov				
Shipping Method:	Best Way			Master Agreement Number: CMA 0212 MV25C 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000199714 STEPHENS AUTO CENTER PO BOX 278 DANVILLE WV 25053278 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Total Order Amount: \$349,888.00

Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

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.

**Class 8 - Automobile
Mid Size Utility**

Vendor Name: Stephens Auto Center
Manufacturer/Brand: Jeep Grand Cherokee 4x4
Model Name & Number: WLJP74

Vendor Contact: Mike Ballard
Phone No.: 304-368-2411 ext33
Email: mballard@stephensauto.com

Vehicle Requirements:		Mid Size Utility	
Specifications:		Manufacturer's Standard Available Colors	
Drive:	4 Wheel/All Wheel with High and Low Range	Standard Color Code:	Color Description
Passenger seating:	5 minimum (including driver)	PW7	White
Doors:	4, minimum		
Wheelbase:	109 in., minimum		
GWT:	6100 lbs. min, 7900 lbs. max.		
Engine:	6 cylinder, Minimum		
Off Road Package:	Includes but not limited to: Limited Slip rear, axle traction lock differential, heavy duty engine cooling, skid plates, gas shocks, towhooks and all terrain tires.		
Tow Package:	Installed Hitch & Wiring		
Slash/All-Weather Mats:	Installed: Driver, Passenger, Cargo Areas		

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.3.4.1 of the specification.

Vendor Bid Response:

Vehicle fuel type	UNIT PRICE
Gasoline	\$45,735.00
Flex-fuel	\$ -
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

*** Tow Hook Requirement is Waived**

***Options:**

FOB Dealership: (Deduct)

FOB Other than Metro Charleston - Per Mile

N/A
\$2.25

***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 FLT2500000026 1	Change Order No:	Procurement Folder:	1665233
Document Name:	3, 2025 CHEVROLET EXPRESS VAN 2500, CLASS 21, GASOLINE		Reason for Modification:	
Document Description:	3, 2025 CHEVROLET EXPRESS VAN 2500, 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		Master Agreement Number: CMA 0212 MVTRUCK25A 1	
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201841 MID-STATE AUTOMOTIVE INC 26 DAYS DR SUTTON WV 26601 US Vendor Contact Phone: 304-765-3988 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION FLEET MANAGEMENT OFFICE 2310 KANAWHA BLVD E CHARLESTON WV 25311 US	STATE OF WEST VIRGINIA IN CARE OF SURPLUS PROPERTY 2700 CHARLES AVENUE DUNBAR WV 25084 US

Purchasing Division's File Copy

Total Order Amount: \$126,195.00

PURCHASING DIVISION AUTHORIZATION

DATE:

ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE:

ELECTRONIC SIGNATURE ON FILE

Extended Description:

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 Oasis 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**

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

*Middleboro
Chevrolet
2500 Express Van
Model C823406*

Vendor Contact:

Phone No.:

Email:

*4
GILBERT
604-765-3987
gilbert@middleborochevy.com*

Vehicle Requirements:

Classification:	Full Size Van
Drive:	Rear wheel
Passenger seating:	12 minimum (including driver)
Doors:	5, minimum: 1 Left Front, 1 Right Front, 1 Passenger Side Mid Body, 2
Wheelbase:	134 in, minimum
GVWC:	6250 lbs. min, 9930 lbs. max.
Engine:	6 cylinder minimum for gasoline engines, 4 cylinder minimum for diesel

Additional Requirements:

The vehicle bid shall include the standard equipment requirements as required in section 3.1.3.3 of the specification.

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
<i>See Attached</i>	
<i>Chassis</i>	

Vendor Bid Response:

Vehicle fuel type	Unit Price
Gasoline	\$ <i>42,665</i>
Flex-fuel	\$ -
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

Options:

FOD Dealership: (Default)

FOD Other than Metro Charleston - Per Mile

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

*GWZ - White
GBR - Black
GTC - Red
GXD - Gray*

\$ _____



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 FLT2500000027 1	Change Order No: 0	Procurement Folder:	1665248
Document Name:	1 - 2025 FORD F150 EXT CAB X1L, CLASS 15, FLEX-FUEL		Reason for Modification:	
Document Description:	1 - 2025 FORD F150 EXT CAB X1L, CLASS 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		Master Agreement Number: CMA 0212 MV25A 1	
Free on Board:	FOB Dest, Freight Prepaid			

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000111679 THORNHILL GROUP INC 500 FORD FAIRLANE CHAPMANVILLE WV 25508 US Vendor Contact Phone: 304-855-8300 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$42,897.00

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins* 4/07/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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.

**Class 15 - Automobiles
Standard Pick Up Extended Cab**

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

Thornhill Ford
FORD
F150 pickup XL

Vendor Contact: Charles Ellis
Phone No.: 804-855-1259
Email: Charles.Ellis@ThornhillAutomotive.com

Vehicle Requirements:
Classification: Standard Pick Up Extended Cab

Drive:	4 Wheel/All wheel with Hi/Lo Range	Manufacturer's Standard Available Colors	
Passenger seating:	4 minimum (including driver)	Standard Color Code	Color Description
Doors:	4, minimum	B3	As 1/2a Blue
Wheelbase:	140in., minimum	HX	As 1/2a Blue
GVM:	6275 lbs. min, 7350 lbs. max.	JS	2007L Silver
Engine:	Minimum 8 Cylinder for gasoline and Minimum 6 cylinder for diesel	UM	As 1/2a Black
Off Road Package:	Includes but not limited to: Limited Slip rear axle, traction lock differential, heavy duty engine cooling, skid plates, heavy duty suspension with gas shocks, tow hooks and all terrain tires.	M7	As 1/2a Gray
Tow Package:	Factory Complete: includes integrated electric trailer brake controller, hitch, and wiring	YZ	As 1/2a White
Skid/All weather Mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.		
Bed:	Short, with installed Spray-in liner.		
Sliding rear window:	Not required.		

Additional Requirements:

Factory Running Boards/Step Bars, Cab Length
The vehicle bid shall include the standard equipment requirements as required in section 2.1.2.1 specifications.

Vendor Bid Response:

Vehicle fuel type	UNIT PRICE
Gasoline	\$ <u>48897.00</u>
Flex-fuel	\$ <u>42897.00</u>
Diesel	\$.
CNG/Liquid	\$.
Hybrid	\$.

***Options:**

FMS Dealership (Deduct)

\$

FOR Other than Metro Charleston - Per Mile

\$

*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 FLT2500000028 1	Change Order No:	0	Procurement Folder:	1865252
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, CLASS 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			Master Agreement Number: CMA 0212 MV25A 1	
Free on Board:	FOB Dest, Freight Prepaid				

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000111879 THORNHILL GROUP INC 500 FORD FAIRLANE CHAPMANVILLE WV 25508 US Vendor Contact Phone: 304-855-8300 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Total Order Amount: \$34,477.00

Purchasing Division's File No. W

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins - 4/07/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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	EA	\$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.

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

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

Thoenhrl Ford
FORD
F150 RLC FIK

Vendor Contact: Charles Ellis
Phone No.: 804.855.1259
Email: Charles.Ellis@thoenhrl.com

Vehicle Requirements:
Classification: Standard Pick Up Reg Cab
Drive: Rear Wheel
Passenger seating: 2 minimum (including driver)
Doors: 2, minimum
Wheelbase: 119 in., minimum
GVWR: 6000 lbs. min, 6550 lbs. max.
Engine: 6 cylinder minimum
Tow Package: Factory Complete: Includes integrated electric trailer controller, hitch, and wiring

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description
B3	Atlas Blue
HK	Aurora Blue
JS	Classic Silver
CM	Dark Black
M7	Carbonized Gray
Y2	Defend White

Additional Requirements:
Installed Spray-in bedliner
Factory Running Boards/Step Bars, Cab Length
The vehicle bid shall include the standard equipment requirements as required in section 10.01 of the specification.

Vendor Bid Response:

Vehicle fuel type	UNIT PRICE
Gasoline	\$ 34477.00
Flex-Fuel	\$ 34477.00
Diesel	\$ -
CNG/Liquid	\$ -
Hybrid	\$ -

***Options:**

FDS Dealership: (Deduct)

\$
\$

FOB Other than Metro Charleston - Per Mile

*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 60130
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 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: 000000200051 MATHENY MOTOR TRUCK CO PO BOX 1304 PARKERSBURG WV 261021304 US Vendor Contact Phone: 999-999-9999 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2108 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$22,340.00

PURCHASING DIVISION AUTHORIZATION
DATE: *Mark Atkins* 4/07/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: *2504225*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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.

**Class 1 - Automobile
Compact Sedan or Hatchback**

Vendor Name: MATHENY MOTOR TRUCK COMPANY
Manufacturer/Brand: Volkswagen
Model Name & Number: JETTA S

Vendor Contact: STEVE SKINNER
Phone No.: 304-485-4418
Email: sskinner@mathenymotors.com

Vehicle Requirements:
Classification: Compact Sedan or Hatchback

Drive:	Front Wheel	Manufacturer's Standard Available Colors	
Passenger seating:	5 (including driver)	Standard Color Code	Color Description
Doors:	4, minimum - 5 maximum	0000	PURE WHITE
Wheelbase:	104 in., minimum		
GVWR:	3,800 lbs. min, 4,000 lbs. max		
Engine:	4 cylinder minimum		
Additional Requirements:			
The vehicle bid shall include the standard equipment requirements as required in section 5.3.1.1 of the specification.			

Vendor Bid Response:	
Vehicle fuel type	UNIT PRICE
Gasoline	\$ 22,940.00
Flex-fuel	\$ -
Diesel	\$ -
CNG/LHfuel	\$ -
Hybrid	\$ -

***Options:**

F08 Dealership (Deduct)

\$	25.00
\$	0.25

F08 Other than Metro Charleston - Per Mile

*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 FLT2500000030 1	Change Order No:	0	Procurement Folder:	1665258
Document Name:	1 - 2025 CHEVROLET SILVERADO 3500 CK30943, CLASS 32, DIESEL	Reason for Modification:			
Document Description:	1 - 2025 CHEVROLET SILVERADO 3500 CK30943, CLASS 32, DIESEL				
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	DEPARTMENT CONTACT																				
Vendor Customer Code: 000000201841 MID-STATE AUTOMOTIVE INC 26 DAYS DR SUTTON WV 26601 US Vendor Contact Phone: 304-765-3988 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td></td></tr><tr><td>#3</td><td>No</td><td></td><td></td></tr><tr><td>#4</td><td>No</td><td></td><td></td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No			Requestor Name: Kenneth H Yoakum Requestor Phone: (304) 558-2106 Requestor Email: kenny.h.yoakum@wv.gov 2025 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No																				
#3	No																				
#4	No																				

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

Purchasing Division's File Copy

Total Order Amount: \$58,671.00

PURCHASING DIVISION AUTHORIZATION

DATE: *Mark Atkins - 4/07/2025*
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION

DATE: *4-7-25*
ELECTRONIC SIGNATURE ON FILE

Extended Description:

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.

Class 32 - Automobile
1 Ton, Dual Rear Wheel, Crew Cab

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

Midstate Chevrolet
3500 Silverado
model C# 30943

Vendor Contact:
Phone No.:
Email:

GINERT
604-276-5398
ginert@midstatechevy.com

Vehicle Requirements:

Classification:	1 Ton Dual Rear wheel Crew Cab
Drive:	4 Wheel Drive
Passenger seating:	Minimum of 5 (including driver)
Doors:	4, minimum
Wheelbase:	158" - 176"
GVWR:	14,000 minimum
Engine:	Minimum 6.5 LTR TURBO DIESEL V8 Engine Block Heater; 8 cylinder Gasoline
Torque:	Minimum of 705 lb. ft. Minimum 5.75 HPR (GAS), Minimum 3.42 (Diesel). Must include Limited Slip/Traction Lock with Dual Rear
Tow Capacity:	15,000 lbs. minimum
Tow Package:	Installed Receiver Hitch & 7-pin Wiring, Trailer Tow Side Electric Mirrors, Factory Installed Electric Trailer Brake Controller
Switches:	Minimum of three (3) Factory Up- FKter Switches.
Slush/All weather Mats	Installed on driver and passenger front and second row, except where vinyl floor covering is present.
Bedliner:	Spray-in bed liner only
Additional Requirements:	All-Season Tires, Full size spare, frame mounted with jack
Additional Requirements:	Factory Running Boards/Step Bars, cab length

Manufacturer's Standard Available Colors	
Standard Color Code	Color Description

GAZ - White
GBA - Black
G7C - Red
GXP - Gray

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
Diesel	\$ <i>58,471.00</i>
Gasoline	\$ <i>51,000.00</i>

Options:

FOP Dealership: (Deduct)

FOP Other than Metro Charleston - Per Mile

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