



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

State of West Virginia Master Agreement

Order Date: 09-04-2025

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:	CMA 0803 0070 DOT2400000006 3	Procurement Folder:	1261008
Document Name:	DETROIT DIESEL ENGINES, and REPLACEMENT PARTS AND COMPONE		
Document Description:	DETROIT DIESEL ENGINES, and REPLACEMENT PARTS AND COMPONENTS	Reason for Modification:	Change Order No. 2
Procurement Type:	Central Master Agreement		To Renew & and Modify Catalog
Buyer Name:			
Telephone:			
Email:			
Shipping Method:	Best Way	Effective Start Date:	2023-09-01
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	2026-08-31

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:	Requestor Name: Tammy L Clevenger Requestor Phone: (304) 473-5375 Requestor Email: tammy.l.clevenger@wv.gov																				
Discount Details:	2026 FILE LOCATION																				
<table><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr><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></table>			Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No			#3	No			#4	No		
		Discount Allowed	Discount Percentage	Discount Days																	
#1		No	0.0000	0																	
#2		No																			
#3	No																				
#4	No																				

INVOICE TO	SHIP TO
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER No City WV 99999 US	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER No City WV 99999 US

Purchasing Division's File Copy

Total Order Amount:

Open End

Purchasing Division's File Copy

JE 9/4/25

PURCHASING DIVISION AUTHORIZATION
DATE: 9/4/25
ELECTRONIC SIGNATURE ON FILE

ATTORNEY GENERAL APPROVAL AS TO FORM
DATE: 9/11/2025
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: 9-11-23
ELECTRONIC SIGNATURE ON FILE

Extended Description:**Change Order**

Change Order No. 2 is issued to add a commodity line with catalog for WVDOH inventory use and to renew the original contract according to all terms, conditions, and specifications contained in the original contract and all authorized change orders.

Effective date of renewal: 09/01/2025 through 08/31/2026

Renewal years remaining: 1

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
1	26101500			EA	0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Detroit Diesel Engines OEM Replacement Parts & Comp or Equal

Extended Description:

DETROIT DIESEL ENGINE PARTS AND COMPONENTS.

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00% off the Manufacturers List Price.

Line	Commodity Code	Manufacturer	Model No	Unit	Unit Price
2	26101500				0.000000
Service From		Service To		Service Contract Amount	
				0.00	

Commodity Line Description: Detroit Diesel Engines OEM Parts - WVDOH INVENTORY USE

Extended Description:

DETROIT DIESEL ENGINE PARTS AND COMPONENTS.

See attached Catalog Price List for Contract Pricing.

Eligible Items from the Vendors Catalog will be provided at the Discount Rate of 0.00% off the Manufacturers List Price.



**WEST VIRGINIA
DEPARTMENT OF TRANSPORTATION**

Michael J. DeMers
Deputy Secretary of Transportation

1900 Kanawha Boulevard East • Building Five • Room 109
Charleston, West Virginia 25305-0440 • (304) 558-0444

Stephen T. Rumbaugh, P. E.
Secretary of Transportation
Commissioner of Highways

August 5, 2025

**WV DOT/DOH
BUCKHANNON, WV**

AUG 14 A 8:55

**RECEIVED
EQUIPMENT DIV.**

Michael Hendrix
Matheny Motor Truck Co.
PO Box 1304
Parkersburg, WV 26102-1304

Subject: Contract Renewal: CMA DOT2400000006
Procurement folder: 1261008

Detroit Diesel Engines & parts

Michael,

The Department of Transportation of West Virginia is offering to renew the original contract according to all terms, conditions, prices and specifications contained in the original contract including all authorized change orders.

The renewal dates are 09/01/2025 through 08/31/2026. If your company agrees to this renewal, please sign below and return as soon as possible. You may return all renewal documents via email to: tammy.l.clevenger@wv.gov

Please contact the email listed above if you have any questions.

Tammy L. Clevenger
Tammy L. Clevenger
WVDOH – Equipment Division

We agree to renew the contract for the period stated above under the same terms, and conditions, prices, and specifications in the original purchase order and any change orders thereto.

Michael Hendrix
Name/Signature
Vice President
Title

08/12/2025
Date:

PROCUREMENT USE ONLY		
<i>Amber Heath</i>	Asst Dir	8/16/2025
Signature/Title/Date		



Matheny Motor Truck Company
Established 1922

WV DOT/DOH
BUCKHANNON, WV

2025 AUG 14 A 8:55

Corporate Headquarters

3rd and Ann Street | PO Box 1304

Parkersburg, WV 26102

Ph: 304-485-4418

mathenymotors.com

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EQUIPMENT DIV.

08/12/2025

Tammy Clevenger
WVDOH-Equipment Division
2019 Washington St E
Charleston, WV 25305-0130

Subject: Contract Renewal CMA DOT2400000006 – DETROIT DIESEL ENGINES & PARTS

Tammy,

Matheny Motor Truck Company would like to renew the Detroit Diesel Engines & Parts contract from 09/01/2025 through 08/31/2026 but will need to modify the parts catalog to include all Detroit Diesel Engines & Parts due new power units purchased by the WV Department of Highways

I have attached the renewal and modified catalog.

Please contact me via email if you have any questions.

Michael Hendrix
Vice President of Parts
Matheny Motor Truck Co
330-357-2623
mhendrix@mathenymotors.com



BUICK

GMC



FREIGHTLINER



W. WHITE



Part Number	Part Description	DOH Price
DDE R23538541J	ENG PC S60 14.0L EPA07 HG6E DDEC6 WJAKES	\$ 80,102.82
DDE R23539588J	ENG PC DD13 GHG14 471927 W/ JAKES	\$ 78,602.00
DDE R23539456J	ENG PC DD13 EPA10 471903 W/ JAKES	\$ 78,472.46
DDE R23539644J	ENG PC DD13 GHG14 471934 W/ JAKES	\$ 78,440.32
DDE R23539459J	ENG PC DD16 EPA10 473902 W/ JAKES	\$ 78,291.34
DDE R23539591J	ENG PC DD16 GHG14 473908 W/ JAKES	\$ 78,180.28
DDE R23539458J	ENG PC DD13 EPA10 472903 W/ JAKES	\$ 77,304.16
DDE R23565032J	ENG PC DD16 GHG17 473910 W/ JAKES	\$ 76,858.36
DDE R23539643J	ENG PC DD13 EPA10 471903 COACH	\$ 76,725.70
DDE R23539457J	ENG PC DD15 EPA07 472901 W/ JAKES	\$ 76,465.84
DDE R23539589J	ENG PC DD15 GHG14 472906 TC W/ JAKES	\$ 76,376.24
DDE R23539458	ENG PC DD15 EPA10 472903 W/O JAKES	\$ 74,166.72
DDE R23539455J	ENG PC DD13 EPA07 471901/910 W/ JAKES	\$ 74,114.40
DDE R23565402	ENG PC DD15 GHG21 472912	\$ 73,547.74
DDE R23539456	ENG PC DD13 EPA10 471903 W/O JAKES	\$ 73,199.80
DDE R23565030J	ENG PC DD15 GHG17 472910 AT W/ JAKES	\$ 72,936.86
DDE R23539590J	ENG PC DD15 GHG14 472906 AT W/ JAKES	\$ 72,801.42
DDE R23539588	ENG PC DD13 GHG14 471927 W/O JAKES	\$ 72,637.00
DDE R23565028J	ENG PC DD13 GHG17 471928 W/ JAKES	\$ 70,844.26
DDE R23565462	ENG PC DD13 GHG21 471952	\$ 70,530.58
DDE R23539757	ENG PC S60 14.0L EPA07 HG6E GRAYHOUND CS	\$ 81,460.90
DDE R23538541	ENG PC S60 14.0L EPA07 HG6E DDEC6	\$ 72,025.02
DDE R23526894J	ENG PC S60 12.7L EPA98 PK/BK DDEC4 WJAKE	\$ 59,433.32
DDE R23533963J	ENG PC S60 14.0L EPA02 HK6E DDEC4	\$ 69,576.90
DDE R23528463J	ENG PC S60 14.0L EPA98 HK60 DDEC4	\$ 63,483.96
DDE R23535407J	ENG PC S60 14.0L EPA04 HV6E DDEC5 WJAKES	\$ 67,396.78
DDE R23535408J	ENG PC S60 12.7L EPA04 MV6E DDEC5 WJAKE	\$ 67,696.60
DDE R23533964J	ENG PC S60 12.7L EPA04 MK6E DDEC4 WJAKE	\$ 66,163.70
DDE R23526353J	ENG PC S60 12.7L PRE98 GT/GU/GK/TK/MK	\$ 57,531.96
DDE R23534248J	ENG 3Q S60 14.0L EPA02 HK6E DDEC4 WJAKES	\$ 54,709.06
DDE R23537848J	ENG 3Q S60 14.0L EPA98 HK60 DDEC4 WJAKES	\$ 49,907.34
DDE R23535407	ENG PC S60 14.0L EPA04 HV6E DDEC5	\$ 63,730.52
DDE R23535408	ENG PC S60 12.7L EPA04 MV6E DDEC5	\$ 64,540.14
DDE R23533963	ENG PC S60 14.0L EPA02 HK6E DDEC4	\$ 64,172.90
DDE R23539593	ENG 3Q DD16 GHG14 473908 FS AWD WS CSR	\$ 52,185.14
DDE R23565037	ENG 3Q DD13 GHG14 471933 FS	\$ 52,048.34
DDE R23539322	ENG 3Q DD13 EPA10 471903/911/913 RS 12LC	\$ 50,057.76
DDE R23565401	3/4 ENGINE-REAR SUMP, DD15 GEN5 472912	\$ 49,425.10
DDE R23539633	ENG 3Q DD13 EPA10 471917 FS	\$ 49,305.72
DDE R23539581	ENG 3Q DD13 GHG14 471927 RS	\$ 49,218.52
DDE R23565400	3/4 ENGINE FRONT SUMP, 472912 GEN5	\$ 49,007.16
DDE R23538996	ENG 3Q DD15 EPA07 472900 RS	\$ 48,468.74
DDE R23565412	ENG 3Q DD13 GHG17 471928 RS JAKE 2A ESN	\$ 48,164.42

W/ BUCKHANNON WV
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Business Organization Detail

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MATHENY MOTOR TRUCK COMPANY

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

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

Addresses

Type	Address
Local Office Address	3RD & ANN ST PARKERSBURG, WV, 26101
Mailing Address	PO BOX 1304 PARKERSBURG, WV, 26102-1304 USA
Notice of Process Address	TIMOTHY L MATHENY PO BOX 1304 315 ANN STREET PARKERSBURG, WV, 26101
Principal Office Address	3RD & ANN STREET PARKERSBURG, WV, 26101 USA
Type	Address

Officers

Type	Name/Address
Incorporator	L. G. MATHENY 1717 TWENTIETH ST. PARKERSBURG, WV, 26101
Incorporator	HESSIE MATHENY 1717 TWENTIETH ST. PARKERSBURG, WV, 26101
President	TIMOTHY L. MATHENY THIRD & ANN STREETS PARKERSBURG, WV, 26101
Secretary	MONICA C. MATHENY 3RD & ANN ST. PARKERSBURG, WV, 26101
Treasurer	TIMOTHY L. MATHENY 3RD & ANN ST. PARKERSBURG, WV, 26101
Vice-President	MONICA C. MATHENY 315 ANN ST. PARKERSBURG, WV, 26101
Type	Name/Address

DBA

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

MATHENY SUZUKI	TRADENAME	10/14/2005	11/15/2012
MATHENY VOLKSWAGEN OF PARKERSBURG	TRADENAME	5/22/2024	
MATHENY WHITE GMC VOLVO TRUCKS	TRADENAME	11/6/1987	5/14/2007
DBA Name	Description	Effective Date	Termination Date

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

Annual Reports

Filed For

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2024
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For more information, please contact the Secretary of State's Office at 304-558-8000.

Thursday, August 14, 2025 — 9:15 AM

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"Matheny Motor Truck Co"



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COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use: Buyer: <u>J. ESTEP</u> Date: <u>9/4/25</u>	Agency: WVDOT/Division of Highways
Solicitation No. <u>CMA DOT 24#06</u>	Procurement Officer Submitting Requisition: <u>Amber Heath</u>
	Requisition No. CMA 0803 DOT2400000006
	PF No.: 1261008

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

For Purchasing Division Use Only:

I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.

Signature: _____