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DATE PRINTED

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

304-485-4410

**Solicitation** 

NUMBER 70135014 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS 304-558-2402

DIVISION OF HIGHWAYS EQUIPMENT DIVISION ROUTE 33

T BRUSHY FORK ROAD BUCKHANNON, WV

26201 304-472-1750

MATHENY MOTOR TRUCK CO
PO BOX 1304
PARKERSBURG WV 26102-1304

06/06/2013 BID OPENING DATE BID OPENING TIME 07/03/2013 CAT. UOP ITEM NUMBER UNIT PRICE **AMOUNT** LINE QUANTITY See Exhibit A 0|70-93 0001 ĦΑ 1 dab and chassis freightliner 114SD OR EQUAL REQUEST FOR QUOTATION THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH THE ONE TIME PURCHASE OF A CAB AND CHASSIS, FREIGHTLINER 114SD OR EQUAL, PER THE ATTACHED SPECIFICATIONS. See Exhibit A THIS IS THE END OF REO 70135014 \*\*\*\*\* TOTAL: 07/03/13 12:26:58 PM West Virginia Purchasing Division TELEPHONE (304)485-4418ext547 <u>07/02/13</u> TITLE ADDRESS CHANGES TO BE NOTED ABOVE 55-032-0770 Commercial Sales Mgr

### **CERTIFICATION AND SIGNATURE PAGE**

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Mather	ny Motor	Truck (	Co.		
(Company)					
Ray	Teull				_
(Authorized	l Signature)				
Randy	Terrell,	Comme	ccial	Sales	<u>Mgr</u>
(Representa	itive Name, Tit	tle)			
(304)	485-4418	ext547	(304)	489-0	<u> 880</u>
(Phone Nun	nber)	(Fax l	Number)	t	
07/02/	13				
(Date)					

such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process.

The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

- a. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- b. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.
- 53. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a "substantial labor surplus area", as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products.

This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 70135014

**Instructions:** Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

		<pre>lumbers Received: None x next to each addendum rece</pre>			eived
	]	Addendum No. 1	[	]	Addendum No. 6
ι.	]	Addendum No. 2	[	]	Addendum No. 7
[	]	Addendum No. 3	[	]	Addendum No. 8
	]	Addendum No. 4	[	]	Addendum No. 9
ĺ	]	Addendum No. 5	[	]	Addendum No. 10
further undiscussion	iders n hel	stand that any verbal represent Id between Vendor's represen	tatio tativ	n m 'es a	Idenda may be cause for rejection of this bid. I ade or assumed to be made during any oral and any state personnel is not binding. Only the ifications by an official addendum is binding.
			1	Mat	theny Motor Truck Co.
					Company
				4	Edy Teul
			***************************************		Authorized Signature
				07/	02/13
					Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

### Exhibit A

## **Cost Sheet**

# RFQ 70135014

Item Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Total
1	1	Each	One complete unit: Cab and chassis	\$88,440.00	\$88,440.00

Vendor should also supply the year, make, and model of the following:

Cab and Chassis: 2014 Freightliner 114SD Cab & Chassis

#### **EXHIBIT B**

#### EQUIPMENT PREVENTATIVE MAINTENANCE QUESTIONNAIRE

THIS FORM MUST BE COMPLETED IN ITS ENTIRETY BY SUCCESSFUL BIDDER OR MANUFACTURER'S TECHNICAL REPRESENTATIVE PRIOR TO DELIVERY OF PILOT MODEL TO THE WVDOH.

DESCRIPTION:				]	MAKE:		
M	ODEL:		YEAR:		PURCHASE AMOU	INT:	
ENGINE:	MAKE:	······	MODEL:		FUEL TYP	Е:	
	HORSEPOWER:		CYLINDER:		ENGINE SERIAL: _		
	COOLING SYSTE	EM CAPACITY: _					
BELTS:	DESCRIPTION:			PART N	UMBERS:		
GVW:		AXLE CAPAC	ITY:FRONT:		<u></u>	REAR:	
TIRES:	FRONT MAKE &	SIZE:			wheth Production (*)		
	REAR MAKE & S	SIZE:					
DIMENSIO	ONS OF UNIT:	LENGTH:		WIDTH:		LENGTH:	
VENDOR (	CONTACT PERSON	J:			PHONE: _		
PARTS:					·		
BATTERY	MAKE:		MODEL:		CC	CA:HEIGHT	
TOP OR SI	DE POST:		DIMENSION	S: LENGTH	WIDTH	HEIGHT	
SPARK PL	UGS OR FUEL INJ	ECTORS MAKE:		PART#			
FUEL PUN	IP OR INJECTION I	PUMP MAKE:	<del></del>	MODEL	·	***************************************	
2 IL 2 LXC 12 I							
SIAKIEK	MAKE			PARI#.			
TRANS M	AKE	MODI	EI •	IAKI W.	AUTO/MAN	TUAL:	
HYDRAUL	LIC PUMP MAKE: _	NODI	O.D.	MODEL	4		
FILTERS	MAKE	PART NO.	LUB	RICANT	MANUFA	CTURER TYPE	
OIL			ENG	INE			
AIR INNE	₹			NSMISSION			
AIR OUTER				POWER STEERING			
FUEL PRIN	MARY			RAULIC		~	
FUEL SECONDARY			DIFF	DIFFERENTIALS			
COOLANT					100		
HYDRAULIC				COOLANT			
OTHER			OTH	ER	WT		

1.

# State of West Virginia

## **VENDOR PREFERENCE CERTIFICATE**

Certification and application\* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preced-

Application is made for 2.5% resident vendor preference for the reason checked:

	business continuously in West Virginia for four (4) yownership interest of Bidder is held by another indimaintained its headquarters or principal place of preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate	esident vendor and has maintained its headquarters or principal place of years immediately preceding the date of this certification; or 80% of the vidual, partnership, association or corporation resident vendor who has business continuously in West Virginia for four (4) years immediately or subsidiary which employs a minimum of one hundred state residents cipal place of business within West Virginia continuously for the four (4)
2.	years immediately preceding the date of this certif Application is made for 2.5% resident vendor	ication; or,
	Bidder is a resident vendor who certifies that, dur	ing the life of the contract, on average at least 75% of the employees est Virginia who have resided in the state continuously for the two years
3.	affiliate or subsidiary which maintains its headque minimum of one hundred state residents who cert	num of one hundred state residents or is a nonresident vendor with an arters or principal place of business within West Virginia employing a tifies that, during the life of the contract, on average at least 75% of the mployees are residents of West Virginia who have resided in the state
4. X	Application is made for 5% resident vendor possible meets either the requirement of both subditions.	reference for the reason checked: visions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Bidder is an individual resident vendor who is a vete	preference who is a veteran for the reason checked: ran of the United States armed forces, the reserves or the National Guard or the four years immediately preceding the date on which the bid is
6.	Bidder is a resident vendor who is a veteran of the purposes of producing or distributing the commodicontinuously over the entire term of the project, or	preference who is a veteran for the reason checked:  United States armed forces, the reserves or the National Guard, if, for ties or completing the project which is the subject of the vendor's bid and a average at least seventy-five percent of the vendor's employees are estate continuously for the two immediately preceding years.
7.	dance with West Virginia Code §5A-3-59 and	resident small, women- and minority-owned business, in accor West Virginia Code of State Rules. Contract award by the Purchasing Division as a certified small, women
require against	ments for such preference, the Secretary may orde	es that a Bidder receiving preference has failed to continue to meet the or the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty bid amount and that such penalty will be paid to the contracting agency archase order.
authoriz the requ	res the Department of Revenue to disclose to the Dir	e any reasonably requested information to the Purchasing Division and ector of Purchasing appropriate information verifying that Bidder has paid no and contain the amounts of taxes paid nor any other information
and ac	curate in all respects: and that if a contract is	Code, §61-5-3), Bidder hereby certifies that this certificate is true issued to Bidder and if anything contained within this certificate notify the Purchasing Division in writing immediately.
Bidder:	Matheny Motor Truck Co.	Signed: Kaly Tuill
Date:	07/02/13	Title: Commercial Sales Mgr

RFO No.	70135014

#### STATE OF WEST VIRGINIA Purchasing Division

### **PURCHASING AFFIDAVIT**

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

#### **DEFINITIONS:**

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount,

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

### WITNESS THE FOLLOWING SIGNATURE: Vendor's Name: Matheny Motor Truck Co. Date: 07/02/13 Authorized Signature: State of WV Wood County of Taken, subscribed, and sworn to before me this October 26 My Commission expires **AFFIX SEAL HERE**

**NOTARY PUBLIC** STATE OF WEST VIRGINIA Clara L Fowler
Matheny Motor Truck Co
PO Box 1304
Parkersburg WV 26102-1304

My Commission Expires Oct. 26, 2022

NOTE:

Vendor and Notary's date must be the same. Notary required to AFFIX SEAL on Purchasing Affidavit.

Purchasing Affidavit (Revised 07/01/2012)