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**MATHENY
AUTOMOTIVE**

Parkersburg, WV
Marietta, OH
Nitro, WV

**MATHENY
TRUCK
CENTERS**

Parkersburg, WV
Charleston, WV
Huntington, WV

**MATHENY
TOWING
& EQUIPMENT**

Parkersburg, WV
Charleston, WV
Huntington, WV
Woodbridge, VA

Matheny Motor Truck Co.
Corporate Headquarters
3rd & Ann Streets
P.O. Box 1304
Parkersburg, WV
26102-1304
304.485.4418

Mr. Alan Cummings,
Senior Buyer
State of West Virginia
Department of Administration
Purchasing Division
2016 Washington Street, East
Charleston WV 25305

Dear Mr. Cummings:

The attached Solicitation Number 7013009 for the Equipment Division of Highways for Allison Transmission parts represents Addendum No. 4 and it supersedes my previous bids.

The attached bid is my current bid for Allison Parts.

Very truly yours,

Robert E Byers

RECEIVED

2013 SEP 11 AM 8:56

WV PURCHASING
DIVISION



GMC

FREIGHTLINER

THUNDER
BUILT BUSES

HINO
TRUCKS
A Toyota Group Company

ISUZU

milner
INDUSTRIES

LANDOLL





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

Solicitation

NUMBER
7013C009

PAGE
1

ADDRESS CORRESPONDENCE TO ATTENTION OF:
ALAN CUMMINGS 304-558-2402

*709035314 304-485-4410

MATHENY MOTOR TRUCK CO
 PO BOX 1304

PARKERSBURG WV 26102-1304

VENDOR

DIVISION OF HIGHWAYS
 EQUIPMENT DIVISION
 ROUTE 33
 BRUSHY FORK ROAD
 BUCKHANNON, WV
 26201 304-472-1750

SHIP TO

DATE PRINTED
08/27/2013

BID OPENING DATE: 09/11/2013

BID OPENING TIME 1:30PM

LINE	QUANTITY	UOP	CAT. NO.	ITEM NUMBER	UNIT PRICE	AMOUNT
ADDENDUM NO. 04						
ISSUED TO CHANGE THE BID OPENING DATE/TIME FROM 08/28/13 AT 1:30 P.M. TO 09/11/13 AT 1:30 P.M. AND TO CHANGE THE SPECIFICATIONS PER THE ATTACHED DOCUMENTATION.						
0001	1	EA		557-78		
ALLISON TRANSMISSION OEM OR EQUAL PARTS						
***** THIS IS THE END OF RFQ 7013C009 ***** TOTAL:						\$3,765.14

SIGNATURE <i>RC Ryan</i>		TELEPHONE (304)485-4418ext510	DATE 09/10/13
TITLE Parts Manager	FEIN 55-032-0770	ADDRESS CHANGES TO BE NOTED ABOVE	

WHEN RESPONDING TO SOLICITATION, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'

SOLICITATION NUMBER: 7013C009
Addendum Number: 4

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

ISSUED TO CHANGE THE BID OPENING DATE/TIME FROM 08/28/13 AT 1:30 P.M. TO 09/11/13 AT 1:30 P.M. AND TO CHANGE THE SPECIFICATIONS PER THE ATTACHED DOCUMENTATION.

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A


7013C009 - Pricing Page

Discount Percentage 15%

Item No.	ALLISON OEM	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
1	Part No. 29546233 Description: SEAL	Part No. Description:	1	1 - SEAL	\$ 26.65	1.00	\$ 26.65	\$ 22.65	\$ 22.65	\$ 22.65
2	Part No. 29545518 Description: SEAL	Part No. Description:	1	1 - SEAL	\$ 29.14	1.00	\$ 29.14	\$ 24.77	\$ 24.77	\$ 24.77
3	Part No. 29548988 Description: FILTER KIT	Part No. Description:	12	1 - KIT	\$ 53.72	12.00	\$ 4.48	\$ 45.66	\$ 3.81	\$ 45.66
4	Part No. 29541852 Description: COVER	Part No. Description:	1	1 - COVER	\$ 76.50	1.00	\$ 76.50	\$ 65.03	\$ 65.03	\$ 65.03
5	Part No. 23048037 Description: GASKET	Part No. Description:	1	1 - GASKET	\$ 5.94	1.00	\$ 5.94	\$ 5.05	\$ 5.05	\$ 5.05
6	Part No. 29546229 Description: SEAL	Part No. Description:	1	1 - SEAL	\$ 4.19	1.00	\$ 4.19	\$ 3.56	\$ 3.56	\$ 3.56
7	Part No. 29546538 Description: GASKET	Part No. Description:	1	1 - GASKET	\$ 12.20	1.00	\$ 12.20	\$ 10.37	\$ 10.37	\$ 10.37
8	Part No. 29543433 Description: SENSOR	Part No. Description:	12	sensor	\$ 92.74	12.00	\$ 7.73	\$ 78.83	\$ 6.57	\$ 78.83

7013C009 - Pricing Page

Discount Percentage 15%

Item No.	ALLISON OEM	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
9	Part No. 29544139 Description: SENSOR	Part No. Description:	12	1 - SENSOR	\$ 89.61	12.00	\$ 7.47	\$ 76.17	\$ 6.35	\$ 76.17
10	Part No. 29534354 Description: GASKET	Part No. Description:	1	1 - GASKET	\$ 21.65	1.00	\$ 21.65	\$ 18.40	\$ 18.40	\$ 18.40
11	Part No. 29545538 Description: CONVERTER	Part No. Description:	6	1-MODULE	\$ 643.92	6.00	\$ 107.32	\$ 547.33	\$ 91.22	\$ 547.33
12	Part No. 29542526 Description: DAMPER	Part No. Description:	6	1 - DAMPER	\$ 585.63	6.00	\$ 97.61	\$ 497.79	\$ 82.96	\$ 497.79
13	Part No. 29514723 Description: PUMP	Part No. Description:	6	1 - PUMP	\$ 2,345.71	6.00	\$ 390.95	\$ 1,993.85	\$ 332.31	\$ 1,993.85
14	Part No. 29544144 Description: HOUSING	Part No. Description:	6	1-DAMPER	\$ 397.88	6.00	\$ 66.31	\$ 338.20	\$ 56.37	\$ 338.20
15	Part No. 29505858 Description: GASKET	Part No. Description:	6	1 - GASKET	\$ 44.10	6.00	\$ 7.35	\$ 37.49	\$ 6.25	\$ 37.49
Total Bid Cost										\$ 3,765.14

ADDENDUM #4

7013C009

QUESTIONS AND ANSWERS

QUESTION 1. Item #8, part# 29543832 is not a good part number.

ANSWER Replace with part number 29543433, sensor.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: 7013C009

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.

Addendum Numbers Received:

(Check the box next to each addendum received)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input checked="" type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input checked="" type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input checked="" type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Matheny Motor Truck Co.

Company

RE Byers

Authorized Signature

09/10/13

Date

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

Revised 6/8/2012

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.

Matheny Motor Truck Co.

(Company)

R. E. Byers

(Authorized Signature)

R. E. Byers, Parts Manager

(Representative Name, Title)

(304) 485-4418 ext 510 (304) 489-0088

(Phone Number)

(Fax Number)

09/10/13

(Date)

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.

- 1. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3. Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. X Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6. Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: Matheny Motor Truck Co.

Signed: [Signature]

Date: 09/10/13

Title: Parts Manager

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 exceeds 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.

Authorized Signature: *RC Byers* Date: 09/10/13

State of WV

County of Wood, to-wit:

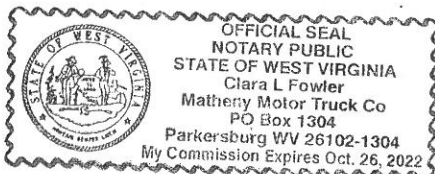
Taken, subscribed, and sworn to before me this 10th day of September, 2013.

My Commission expires October 26, 2022.

AFFIX SEAL HERE

NOTARY PUBLIC *Clara L Fowler*

Purchasing Affidavit (Revised 07/01/2012)



NOTE:

Vendor and Notary's date must be the same.

Notary required to AFFIX SEAL on Purchasing Affidavit.