

Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

State of West Virginia Request for Quotation 05 — Auto Supply

Proc Folder: 440209
Doc Description: Remanufactured Cummins ISC Engine or Equal & Core Exchange
Proc Type: Central Purchase Order

Date Issued Solicitation Closes Solicitation No Version

2018-04-27 2018-05-15 CRFQ 0803 DOT1800000094 1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

TO THE

US

Vendor Name, Address and Telephone Number:
MATHENY MOTOR TRUCK COMPANY
PO BOX 1304
PARKERSBURG WV 26102-1304
304-485-4418 EXT 2510

RECEIVED

2018 MAY 14 PH 12: 43

W PURCHASING DIVISION

Mark A Atkins (304) 558-2307

mark.a.atkins@wv.gov

Signature X

FEIN# 55-032-0770

DATE

05/11/2018

All offers subject to all terms and conditions contained in this solicitation

Page: 1

FORM ID: WV-PRC-CRFQ-001

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), the West Virginia Division of Highways (WVDOH), to establish a contract for the one-time purchase of a Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal and DR6207D Core Exchange per attached documents.

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DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT	33	DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSS	SING, PO BOX 610	83 BRUSHY FORK RD CRO	DSSING
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1:	REMANUFACTURED CUMMINS ISC 360 ENGINE or Equal	1.00000	EA	\$25,149.35	\$25,149.35
	OOO ENGINE or Eduar			Ψ20, 149.00	Ψ20, 1 1 9.00

Comm Code	Manufacturer	Specification	Model #	
26101500		-		

Extended Description:

REMANUFACTURED CUMMINS OEM PART DR6431RX OR EQUAL

Marie Commence	*	40,0000	
DIVISION OF HIGHWAY	_	EXECUTIVE DIRECTOR PUBLIC TRANSIT DIVISION OF HANCOCK COUNTY SERVICE	·
83 BRUSHY ROAD CRO	SSING, PO BOX 610	803 NORTH CHESTNUT ST	
BUCKHANNON	WV26201	NEW CUMBERLAND	WV 26047
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	ENGINE CORE	1.00000	EA		
				\$4,500.00	\$4,500.00

Comm Code	Manufacturer	Specification	Model #	
26101203				
1				

Extended Description:

CUMMINS OEM PART NUMBER DR6207D ENGINE CORE

		24(E)	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION R [*] 83 BRUSHY ROAD CROS	T 33	EXECUTIVE DIRECTOR PUBLIC TRANSIT DIVISION OF HANCOCK COUNTY SERVICES 803 NORTH CHESTNUT ST	
BUCKHANNON	WV26201	NEW CUMBERLAND	WV 26047
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	FOB FREIGHT	1.00000	EA		
				\$0.00	\$0.00

Comm Code	Manufacturer	Specification	Model #	
78121603				

Extended Description:

FOB FREIGHT EQUIPMENT DIVISION:ALL INCLUSIVE (Engine, plus Core Exchange Pickup)

<u>Line</u>	Event	Event Date	
1	Technical Questions due by 2:00pm EDT:	2018-05-03	

	Document Phase	Document Description	Page 4
DOT1800000094	Final	Remanufactured Cummins ISC Engine or	of 4
		Equal & Core Exchange	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal and DR6207D Core Exchange

SPECIFICATIONS

- 1. PURPOSE AND SCOPE: The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Transportation (WVDOT), the West Virginia Division of Highways (WVDOH), to establish a contract for the one-time purchase of a Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal and DR6207D Core Exchange.
- 2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - **2.1 "Contract Item"** means the item identified in Section 3.1 as more fully described by these specifications.
 - 2.2 "Pricing Page" means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.
 - **2.3 "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

3. GENERAL REQUIREMENTS:

- 3.1 Mandatory Contract Item Requirements: Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1 Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal.
 - 3.1.1.1 Remanufactured Cummins ISC 360 DR6431RX or Equal Engine Block, including heads, water pump, turbo, oil pan.
 - 3.1.1.1.1 Engine shall not include electrical components.
 - 3.1.1.2 Remanufactured Engine must be compatible with 2008 Sterling Dump Truck, Single Axle.
 - 3.1.1.2.1 Vehicle Identification number 2FZAATBS08AZ84433.
 - **3.1.1.2.1.1** Minimum 360 horse power
 - 3.1.1.2.1.2 Minimum of 1050 lbs. foot Peak Torque

Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal and DR6207D Core Exchange

- 3.1.1.2.1.3 Minimum Governed Speed 2200 RPM3.1.1.2.1.4 Minimum Clutch Engagement Torque 500 lbs. foot
- 3.1.1.2.2 Engine must be compatible with an Eaton Fuller RT 8908LL manual transmission.
- **3.1.1.3** Vendor shall provide a minimum 2 year, 100% parts and labor warranty for progressive damage resulting from engine failure due to defects in material or factory workmanship.
- 3.1.2 Complete Cummins Remanufactured ISC Engine Core DR6207D Exchange.
 - 3.1.2.1 Engine Core will be Cummins DR6207D.
 - 3.1.2.2 Engine Core shall be exchanged.
- 3.1.3 Vendor shall quote freight/delivery charges (F.O.B Equipment Division) as all-inclusive (Engine, plus Core Exchange pickup) as a single line item.

4. CONTRACT AWARD:

- **4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.
- 4.2 Pricing Page: Vendor should complete the Pricing Page by inserting the Unit Price for each of the items listed. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified. If responding on paper, vendor shall enter the Unit Price for each line item listed in the Exhibit_A Pricing Page. The Exhibit_A Pricing Page has been provided in Excel and formatted to calculate the Total Bid amount when the Unit Price is entered. However, it is the vendors responsibility to ensure the calculations for their bid is correct before submitting. In the event of an error, the Unit Price shall Prevail.

Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal and DR6207D Core Exchange

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

- 6.1 Shipment and Delivery: Vendor shall deliver the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within seven (7) working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at West Virginia Department of Transportation Division of Highways, Equipment Division 83 Brushy Fork Crossing, Buckhannon West Virginia 26201. It shall be the Vendor's responsibility to pick-up the Engine Core.
- 6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

Any Agency seeking to obtain the Contract Items from a third party under this provision must first obtain approval of the Purchasing Division.

- **6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items to: West Virginia Department of Transportation Division of Highways, Equipment Division 83 Brushy Fork Crossing, Buckhannon West Virginia 26201.
- 6.4 Return of Unacceptable Items: If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

Complete Remanufactured Cummins ISC 360 Engine DR6431RX or Equal and DR6207D Core Exchange

6.5 Return Due to Agency Error: Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

7 VENDOR DEFAULT:

- 7.1 The following shall be considered a vendor default under this Contract.
 - 7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2 Failure to comply with other specifications and requirements contained herein.
 - 7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4 Failure to remedy deficient performance upon request.
- 7.2 The following remedies shall be available to Agency upon default.
 - 7.2.1 Immediate cancellation of the Contract.
 - 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
 - 7.2.3 Any other remedies available in law or equity.

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Contracting Business Entity: MATHENY MOTOR TR	JCK CO Address: PO BOX 1304
	PARKERSBURG WV 26102-1304
Authorized Agent: ROBERT E BYERS	Address: PO BOX 1304 PARKERSBURG WV 26102
Contract Number: DOT1800000094	Contract Description: REMAN CUMMINS ENGINE
Governmental agency awarding contract:	
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which entity for each category below (attach additional pages if	are known or reasonably anticipated by the contracting business necessary):
1. Subcontractors or other entities performing work	or service under the Contract
Check here if none, otherwise list entity/individual	
2. Any person or entity who owns 25% or more of co	ontracting entity (not applicable to publicly traded entities)
Check here if none, otherwise list entity/individual r Timothy L. Matheny Marni M. Kepple	
3. Any person or entity that facilitated, or negotiat services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting of the services related to the negotiation or drafting or draft	red the terms of, the applicable contract (excluding legal
Check here if none, otherwise list entity/individual r	The state of the s
Notary Verification	
State of, c	County of
, ROBERT E BYERS	the authorized agent of the contracting business
entity listed above, being duly sworn, acknowledge that to benalty of ceriury. OFFICIAL SEAL	he Disclosure herein is being made under oath and under the
NOTARY PUBLIC Taker said subscribed before me inis 11 So Pike Street	De Celet
To be completed by State Agency:	Notary Public's Signature 1-19-20
Date Received by State Agency:	
Date submitted to Ethics Commission: Sovernmental agency submitting Disclosure:	
>>+>+nintental agency submitting Disclosure:	

WV-10 Approved / Revised 09/15/17

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 Vendor Preference, if applicable.

1. X	Application is made for 2.5% vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia, 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,		
	Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; 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. X	Application is made for 2.5% 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% vendor preference for the reason checked: Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; or,		
4. X	Application Is made for 5% 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% 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% 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.		
	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.		
or (b) as	inderstands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the nents for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; sess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to racting agency or deducted from any unpaid balance on the contract or purchase order.		
By submauthorize the requi	nission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and es the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid ired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information by the Tax Commissioner to be confidential.		
	nereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder nything contained within this certificate changes during the term of the contract, Bidder will notify the Purchas- sion in writing immediately.		
	MATHENY MOTOR TRUCK CO Signed:		
Date:	05/11/2018 Title: PARTS MANAGER		
*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.			

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation cwed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the

"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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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 COMPANY	4
Authorized Signature:	Date: 05/11/2018
State of	
County of WOOD to-wit;	
Taken, subscribed, and swom to before me this <u>11</u> day of	MAY , 20 18
My Commission expires 1-19-76	20
	RY PUBLIC DU LULI
APRILE. TEFL 1619 Pite Street Partenaturg, West Virginia 20101 My Commission Expires Jan. 10, 2000	Purchasing Affidavit (Revised 01/19/2018)
Section 1 to the section of the sect	

EXHIBIT_A PRICING PAGE

COMPLETE REMANUFACTURED CUMMINS ISC 360 ENGINE OR EQUAL AND CORE

CRFQ 0803 DOT1800000094

Item No.	Description	Part Number	Unit Quantity	Unit Price	Item Total Cost
1	REMANUFACTURED CUMMINS ISC 360 ENGINE	DR6431RX or EQUAL	1	\$ 24,780.00	\$24,780.00
2	ENGINE CORE EXCHANGE	DR6207D	1	\$ 4,500.00	\$4,500.00
3	FREIGHT (F.O.B to Equipment Division)	FREIGHT ALL INCLUSIVE (Engine, plus Core Exchange Pickup)	1	\$ 74	\$0.00
7	Fotal Bid Cost			——	\$29,280.00

Bid will be awarded to the lowest overall Total Bid Cost.

CONTRACT MANAGER:	BOB BYERS
TELEPHONE NUMBER:	304-485-4418
FAX NUMBER:	

E-MAIL ADDRESS: BBYERS@MATHENYMOTORS.COM