



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at [wvOASIS.gov](http://wvOASIS.gov). As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at [WVPurchasing.gov](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 3

 List View

## General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 562410

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID:  

SO Doc ID: DOT1900000095

Legal Name: MATHENY MOTOR TRUCK CO

Published Date: 4/10/19

Alias/DBA:

Close Date: 4/18/19

Total Bid: \$0.00

Close Time: 13:30

Response Date:  

Status: Closed

Response Time: Solicitation Description:   

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 562410

**Solicitation Description :** ADDENDUM 1 CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL 7019C011

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-04-18 13:30:00	SR 0803 ESR04101900000004671	1

<b>VENDOR</b>
000000200051 MATHENY MOTOR TRUCK CO

**Solicitation Number:** CRFQ 0803 DOT1900000095

**Total Bid :** \$0.00                      **Response Date:** 2019-04-10                      **Response Time:** 16:18:23

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	DIESEL ENGINES, PARTS AND COMPONENTS	0.00000	EA	\$46,322.370000	\$0.00

Comm Code	Manufacturer	Specification	Model #
26101504			

<b>Extended Description :</b>	DIESEL ENGINES, PARTS AND COMPONENTS
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**Comments:** Cummins Parts Bid from Matheny Motors



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

State of West Virginia  
 Request for Quotation

Proc Folder: 562410

Doc Description: CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL (7019C011)

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-04-03	2019-04-18 13:30:00	CRFQ 0803 DOT1900000095	1

**BID RECEIVING LOCATION**

**BID CLERK**

DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

MATHENY MOTOR TRUCK CO.  
 PO BOX 1304  
 PARKERSBURG WV 26102-1304  
 304-485-4418 EXT. 2510

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X

FEIN # 55-032-0770

DATE 04/08/19

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR CUMMINS DIESEL ENGINE OEM PARTS AND COMPONENTS OR EQUAL PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	DIESEL ENGINES, PARTS AND COMPONENTS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
26101504			

**Extended Description :**  
DIESEL ENGINES, PARTS AND COMPONENTS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2019-04-08

<b>DOT1900000095</b>	<b>Document Phase</b> Final	<b>Document Description</b> CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL (7019C011)	<b>Page 3</b> of 3
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**DESIGNATED CONTACT:** Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

R. E. BYERS, PARTS MANAGER

(Name, Title)

R. E. BYERS, PARTS MANAGER

(Printed Name and Title)

PO BOX 1304 PARKERSBURG WV 26102-1304

(Address)

304-485-4418 EXT. 2510 304-489-0088 (FAX)

(Phone Number) / (Fax Number)

bbyers@mathenymotors.com

(email address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

MATHENY MOTOR TRUCK CO.

(Company)

(Authorized Signature) (Representative Name, Title)

R. E. BYERS, PARTS MANAGER

(Printed Name and Title of Authorized Representative)

04/08/19

(Date)

304-485-4418 EXT. 2510 304-489-0088 (FAX)

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: CRFQ DOT1900000095

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 type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input 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

Authorized Signature

04/08/19

Date

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

**REQUEST FOR QUOTATION**  
**CRFQ DOT1900000095**  
**Cummins Diesel Engines, OEM or Equal Parts and Components**

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8.2.3 Any other remedies available in law or equity.

**9 MISCELLANEOUS:**

- 9.2 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.3 **Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.4 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.5 **Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** R. E. BYERS

**Telephone Number:** 304-485-4418 EXT. 2510

**Fax Number:** 304-489-0088

**Email Address:** bbyers@mathenymotors.com

West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: MATHENY MOTOR TRUCK CO Address: PO BOX 1304  
PARKERSBURG WV 26102-1304

Name of Authorized Agent: R. E. BYERS Address: PO BOX 1304 PARKERSBURG WV 26102-1304

Contract Number: 562410 7019C011 Contract Description: CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL

Governmental agency awarding contract: DEPARTMENT OF HIGHWAYS

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

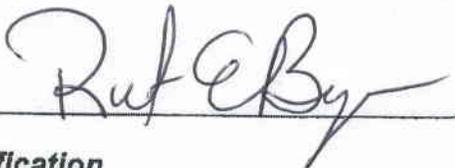
Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

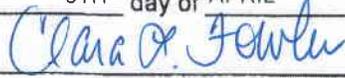
Signature:  Date Signed: 04/08/19

**Notary Verification**

State of WV, County of WOOD:

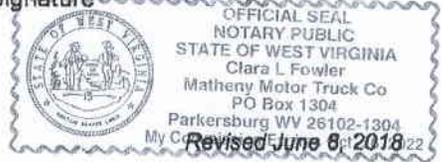
I, R. E. BYERS, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 8TH day of APRIL, 2019.



Notary Public's Signature

To be completed by State Agency:  
Date Received by State Agency: \_\_\_\_\_  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: \_\_\_\_\_



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 owed 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 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: (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 CO.

Authorized Signature: *[Signature]* Date: 04/08/19

State of WV

County of WOOD, to-wit:

Taken, subscribed, and sworn to before me this 8<sup>TH</sup> day of APRIL, 2019.

My Commission expires OCTOBER 26, 2022.

**AFFIX SEAL HERE**

NOTARY PUBLIC *[Signature]*





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

State of West Virginia  
 Request for Quotation

Proc Folder: 562410

Doc Description: ADDENDUM 1 CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL 7019C011

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-04-10	2019-04-18 13:30:00	CRFQ 0803 DOT1900000095	2

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Crystal Rink  
 (304) 558-2402  
 crystal.g.rink@wv.gov

Signature X *Rick E. By...* FEIN # 55-032-0770 DATE 4/10/19

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



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: DOT1900000095**

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| <input type="checkbox"/> Addendum No. 3            | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4            | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5            | <input type="checkbox"/> Addendum No. 10 |

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MATHENY MOTOLS  
Company

Rut E. B...  
Authorized Signature

4/10/19  
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.  
Revised 6/8/2012

**VENDOR:    MATHENY MOTORS                       CUMMINS DIESEL ENGINE OEM or Equal Parts & Components - Revised Pricing Page**

Discount Percentage\*\*                     -18.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage\*\*                     0.00%

Item No.	CUMMINS OEM Part number		Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
1	Part No. <b>3917324</b>  Description: <b>THERMOSTAT</b>	<b>4BT - Cummins SN/21644863 5292738</b>	5	EACH	\$ 45.05	1.00	-18.00%	\$ 36.94	\$184.71
2	Part No. <b>4089319</b>  Description: <b>TURBO CHARGER KIT</b>	<b>4BT - Cummins SN/21644863</b>	2	EACH	\$ 1,611.87	1.00	-18.00%	\$ 1,321.73	\$2,643.47
3	Part No. <b>4089469</b>  Description: <b>INJECTOR KIT</b>	<b>4BT - Cummins SN/21644863</b>	2	EACH	\$ 180.83	1.00	-18.00%	\$ 148.28	\$296.56
4	Part No. <b>3966448</b>  Description: <b>CYLINDER HEAD</b>	<b>4BT - Cummins SN/21644863</b>	3	EACH	\$ 1,897.23	1.00	-18.00%	\$ 1,555.73	\$4,667.19
5	Part No. <b>3921500</b>  Description: <b>INTAKE MANIFOLD COVER</b>	<b>4BT - Cummins SN/21644863</b>	4	EACH	\$ 86.60	1.00	-18.00%	\$ 71.01	\$284.05
6	Part No. <b>3803605</b>  Description: <b>WATER PUMP</b>	<b>N14 - Cummins SN/11780448</b>	5	EACH	\$ 526.68	1.00	-18.00%	\$ 431.88	\$2,159.39
7	Part No. <b>3074196</b>  Description: <b>OIL PUMP</b>	<b>N14 - Cummins SN/11780448 3803698</b>	5	EACH	\$ 980.71	1.00	-18.00%	\$ 804.18	\$4,020.91
8	Part No. <b>3074381</b>  Description: <b>FLYWHEEL HOUSING</b>	<b>N14 - Cummins SN/11780448 3101771</b>	4	EACH	\$ 1,640.69	1.00	-18.00%	\$ 1,345.37	\$5,381.46

Item No.	CUMMINS OEM Part number		Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. <b>3071536</b> Description: <b>FLYWHEEL</b>	<b>N14 - Cummins SN/11780448 3609903</b>	4	EACH	\$ 2,567.39	1.00	-18.00%	\$ 2,105.26	\$8,421.04
10	Part No. <b>3071260</b> Description: <b>OIL PAN</b>	<b>N14 - Cummins SN/11780448 3070183</b>	6	EACH	\$ 1,985.22	1.00	-18.00%	\$ 1,627.88	\$9,767.28
11	Part No. <b>4059375</b> Description: <b>VALVE COVER</b>	<b>ISX565 - Cummins SN/79102044 3689759</b>	3	EACH	\$ 268.33	1.00	-18.00%	\$ 220.03	\$660.09
12	Part No. <b>4101432</b> Description: <b>CAM SHAFT</b>	<b>ISX565 - Cummins SN/79102044</b>	3	EACH	\$ 1,980.96	1.00	-18.00%	\$ 1,624.39	\$4,873.16
13	Part No. <b>3413129</b> Description: <b>CHECK VALVE</b>	<b>ISX565 - Cummins SN/79102044</b>	2	EACH	\$ 78.68	1.00	-18.00%	\$ 64.52	\$129.04
14	Part No. <b>3680546</b> Description: <b>IDLER GEAR</b>	<b>ISX565 - Cummins SN/79102044 3693161</b>	4	EACH	\$ 847.91	1.00	-18.00%	\$ 695.29	\$2,781.14
15	Part No. <b>3865346</b> Description: <b>TEMPERATURE SENSOR</b>	<b>ISX565 - Cummins SN/79102044 4954905</b>	5	EACH	\$ 12.90	1.00	-18.00%	\$ 10.58	\$52.89
<b>Total Bid Amount</b>									<b>\$46,322.37</b>

CONTRACT MANAGER: BOB BYERS

TELEPHONE NUMBER: 304-485-4418

FAX NUMBER: 304-489-0088

E-MAIL ADDRESS: [BBYERS@MATHENYMOTORS.COM](mailto:BBYERS@MATHENYMOTORS.COM)