



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. 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 with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 2

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 562411

Procurement Type: Central Master Agreement

Vendor ID: 000000200051

Legal Name: MATHENY MOTOR TRUCK CO

Alias/DBA:

Total Bid: \$0.00

Response Date: 04/18/2019

Response Time: 12:22

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1900000097

Published Date: 4/4/19

Close Date: 4/24/19

Close Time: 13:30

Status: Closed

Solicitation Description: 7019C012 DETROIT DIESEL
ENGINES OEM OR EQUAL PARTS

Total of Header Attachments: 2

Total of All Attachments: 2



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 562411

Solicitation Description : 7019C012 DETROIT DIESEL ENGINES OEM OR EQUAL PARTS AND COM

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-04-24 13:30:00	SR 0803 ESR04181900000004811	1

VENDOR
000000200051 MATHENY MOTOR TRUCK CO

Solicitation Number: CRFQ 0803 DOT1900000097

Total Bid : \$0.00 **Response Date:** 2019-04-18 **Response Time:** 12:22:06

Comments:

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

Signature on File	FEIN #	DATE
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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	DETROIT DIESEL ENGINE OEM PARTS AND COMP OR EQUAL	0.00000	EA	\$36,891.730000	\$0.00

Comm Code	Manufacturer	Specification	Model #
26101504			

Extended Description : PRICING TO BE INCLUDED ON THE ATTACHED EXHIBIT A PRICING PAGE



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

State of West Virginia
 Request for Quotation
 19 - Highways

Proc Folder: 562411

Doc Description: 7019C012 DETROIT DIESEL ENGINES OEM OR EQUAL PARTS AND COM

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-04-04	2019-04-24 13:30 00	CRFQ 0803 DOT1900000097	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 04/10/19

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 AN OPEN-END CONTRACT FOR DETROIT DIESEL ENGINE OEM OR EQUAL PARTS AND COMPONENTS 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	WW99999	No City	WW 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	DETROIT DIESEL ENGINE OEM PARTS AND COMP OR EQUAL	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
26101504			

Extended Description :
PRICING TO BE INCLUDED ON THE ATTACHED EXHIBIT A PRICING PAGE

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2019-04-11

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:

BUYER: Crystal Rink

SOLICITATION NO.: CRFQ DOT1900000097

BID OPENING DATE: April 24, 2019

BID OPENING TIME: 1:30 PM EST

FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: April 24, 2019 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

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

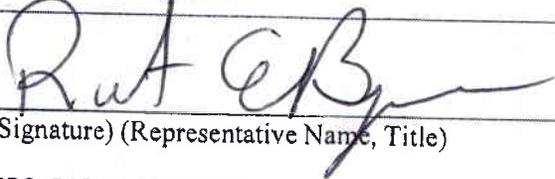
(Address)
304-485-4418 EXT. 2510 304-489-0088 (FAX)

(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)
04/10/19

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

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000097

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

04/10/19

Date

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

**REQUEST FOR QUOTATION
CRFQ DOT190000097
Detroit Diesel Engines, OEM or Equal Parts and Components**

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: CRFQ 0803 DOT1900000097 Contract Description: 7019C012 DETROIT DIESEL ENGINES

Governmental agency awarding contract: DEPT OF HIGHWAYS OEM OR EQUAL PARTS AND COM

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

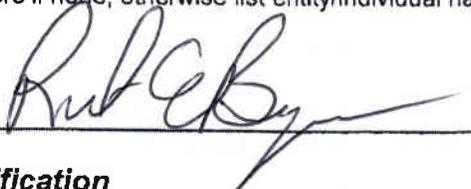
Check here if none, otherwise list entity/individual names below.

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: 04/10/19

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 10TH 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: *Rick By* Date: 04/10/19

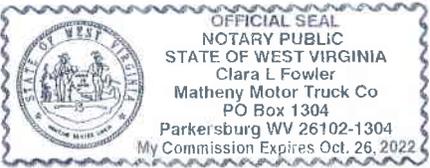
State of WV

County of WOOD, to-wit:

Taken, subscribed, and sworn to before me this 10TH day of APRIL, 2019.

My Commission expires OCTOBER 26, 2022.

AFFIX SEAL HERE



NOTARY PUBLIC *Clara L. Fowler*

VENDOR: MATHENY MOTORS DETROIT DIESEL ENGINE OEM or Equal Parts & Components - Pricing Page

Discount Percentage** -25.00% (Please enter as a negative. Example discount of 5% should be -5.0%)
 Markup Percentage** 0.00%

Item No.	DETROIT OEM Part number	"Or Equal" Parts	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. 23532436 Description: THERMOSTAT	Part No. Description:	5	EACH	\$ 41.13	1.00	-25.00%	\$ 30.85	\$154.24
2	Part No. R23539602 Description: WATER PUMP	Part No. R23539929 Description:	5	EACH	\$ 435.86	1.00	-25.00%	\$ 326.90	\$1,634.48
3	Part No. R23528065 Description: TURBO	Part No. Description:	4	EACH	\$ 1,101.92	1.00	-25.00%	\$ 826.44	\$3,305.76
4	Part No. 23523120 Description: ACCUATOR	Part No. Description:	6	EACH	\$ 799.42	1.00	-25.00%	\$ 599.57	\$3,597.39
5	Part No. R23525566 Description: HEAD	Part No. Description:	6	EACH	\$ 2,612.25	1.00	-25.00%	\$ 1,959.19	\$11,755.13
6	Part No. 23532333 Description: GASKET	Part No. Description:	6	EACH	\$ 184.54	1.00	-25.00%	\$ 138.41	\$830.43
7	Part No. R23524912 Description: CAM SHAFT	Part No. Description:	5	EACH	\$ 764.16	1.00	-25.00%	\$ 573.12	\$2,865.60
8	Part No. R23537594 Description: CYLINDER KIT	Part No. Description:	6	EACH	\$ 539.59	1.00	-25.00%	\$ 404.69	\$2,428.16

Item No.	DETROIT OEM Part number	"Or Equal" Parts	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. R23524001 Description: ACCUATOR	Part No. Description:	3	EACH	\$ 651.34	1.00	-25.00%	\$ 488.51	\$1,465.52
10	Part No. 8929387 Description: SRS SENSOR	Part No. 26121700 Description:	7	EACH	\$ 98.19	1.00	-25.00%	\$ 73.64	\$515.50
11	Part No. 8929388 Description: SENSOR	Part No. Description:	4	EACH	\$ 85.66	1.00	-25.00%	\$ 64.25	\$256.98
12	Part No. 23522323 Description: HARNESS	Part No. Description:	6	EACH	\$ 455.42	1.00	-25.00%	\$ 341.57	\$2,049.39
13	Part No. R23537686 Description: FUEL PUMP	Part No. Description:	6	EACH	\$ 249.22	1.00	-25.00%	\$ 186.92	\$1,121.49
14	Part No. 23522122 Description: COMPRESSOR	Part No. Description:	5	EACH	\$ 924.39	1.00	-25.00%	\$ 693.29	\$3,466.46
15	Part No. 23522282 Description: OIL PAN	Part No. Description:	4	EACH	\$ 481.74	1.00	-25.00%	\$ 361.31	\$1,445.22
Total Bid Amount									\$36,891.73

CONTRACT MANAGER: BOB BYERS

TELEPHONE NUMBER: 304-485-4418

FAX NUMBER: 304-489-0088

E-MAIL ADDRESS: BBYERS@MATHENYMOTORS.COM