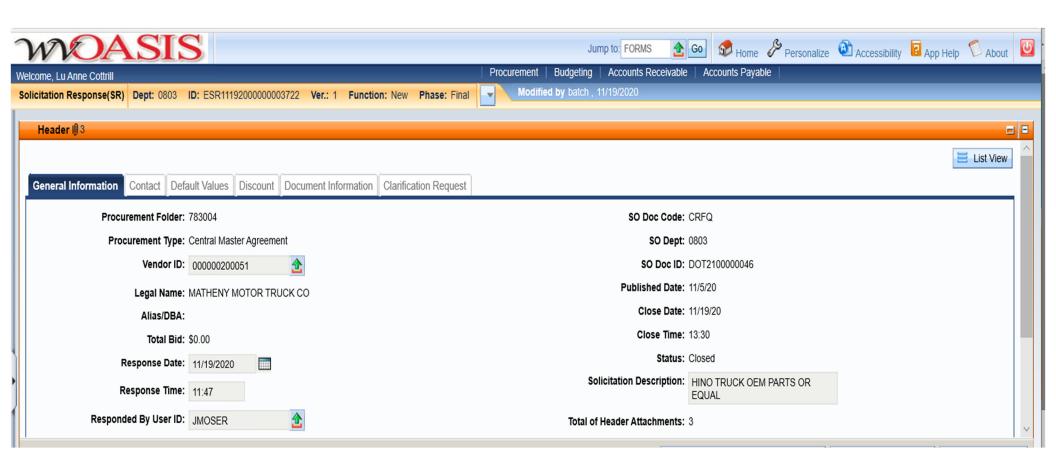


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder:

783004

Solicitation Description:

HINO TRUCK OEM PARTS OR EQUAL

Proc Type:

Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2020-11-19 13:30
 SR 0803 ESR11192000000003722
 1

VENDOR

000000200051

MATHENY MOTOR TRUCK CO

Solicitation Number: CRFQ 0803 DOT2100000046

Total Bid: 0 Response Date: 2020-11-19 Response Time: 11:47:25

Comments: Hino catalog price tape was updated 11/17. all prices submitted on Exhibit A attachment are accurate. Our Hino

District Rep Lucas Craig is in the process of procuring full catalog for distribution to WV DOH. I will forward to John

Estep via email as soon as i have it in my possession.

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X

FEIN#

DATE

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

Date Printed: Nov 19, 2020 Page: 1 FORM ID: WV-PRC-SR-001 2020/05

Line	e Comm Ln Desc		Unit Issue	Unit Price	Ln Total Or Contract Amount	
1	HINO TRUCK PARTS	0.00000	EA	0.000000	0.00	

Comm Code	Manufacturer	Specification	Model #	
22101700				

Commodity Line Comments:

Extended Description:

HINO TRUCK PARTS

Date Printed: Nov 19, 2020 Page: 2 FORM ID: WV-PRC-SR-001 2020/05

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.

RICK HORAN, PARTS MANAGER			Haritage .
(Name, Title)	,	4	
RICK HORAN PARTS MANAGER	÷	S. St. St.	.a. n 5.
(Printed Name and Title)			
4125 1ST AVENUE NITRO WV 25	143		,
(Address)			
304-483-5763 / 304-769-5866			
(Phone Number) / (Fax Number)	West dates		
rhoran@mathenymotors.com			
(cmail 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 COMPANY
Company)
Authorized Signature) (Representative Name, Title)
Authorized Signature) (Representative Name, Title)
RICK HORAN, PARTS MANAGER
rinted Name and Title of Authorized Representative)
11/19/20
Date)
304-483-5763 / 304-769-5866
hone Number) (Fax Number)

REQUEST FOR QUOTATION Hino Truck OEM or Equal Parts

- 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: RICK HORAN

Telephone Number: 304-4483-5763

Fax Number: 304-769-5866

Email Address: _rhoran@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 A	ddress: 4125 1st AVENUE
	NITRO WV 25143
Name of Authorized Agent: RICK HORAN A	dress: 4125 1ST AVENUE NITRO WV 25143
Contract Number: CRFQ 0803 DOT2100000046-1 Contract	Description: HINO TRUCK OEM PARTS OR EQUAL
Governmental agency awarding contract: WV DOH	
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known of entity for each category below (attach additional pages if necessary):	reasonably anticipated by the contracting business
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 e	ntity (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 term services related to the negotiation or drafting of the applicable	ns of, the applicable contract (excluding legal e contract)
☑ Check here if none, otherwise list entity/individual names below	
$\langle \rangle$ $\langle \rangle$	
Signature: July Novem Da	te Signed: 11/19/20
Notary Verification	
State of WV County of W	OOD .
MANAGE IODAKI	·
entity listed above, being duly sworn, acknowledge that the Disclosu	" and any or made affects of the could applied by
penalty of perjury.	re herein is being made under oath and under the
	of NOVEMBER , 2020
Taken, sworn to and subscribed before me this 49TH day	of NOVEMBER 2020
Taken, sworn to and subscribed before me this 49TH day No To be completed by State Agency:	
Taken, sworn to and subscribed before me this 49TH day	of NOVEMBER 2020



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

State of West Virginia Centralized Request for Quote Equipment

Proc Folder:	783004	74 (19 C)	Reason for Modification:
Doc Descriptio	n: HINO TRUCK OEM PAF		
		*	
Proc Type:	Central Master Agreeme	nt	
Date Issued	Solicitation Closes	Solicitation No	Version
2020-11-05	2020-11-19 13:30	CRFQ 0803 DOT2100000046	1

BID RECEIVING LOCATION

BID. CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W 25305

US

VENDOR - -

Vendor Customer Code: 000000200051

Vendor Name: MATHENY MOTOR TRUCK COMPANY

Address: 4125 1ST AVENUE

Street:

City: NITRO

State: WV

Country: USA

Zip: 25143

Principal Contact: RICK HORAN

Vendor Contact Phone: 304-483-5763

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep (304) 558-7839 john.w.estep@wv.gov

Vendor

Signature X

FEIN# 55-032-0770

DATE 11/19/20

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

Date Printed. Nov 5, 2020

Page: 1

FORM ID: WV-PRC-CRFQ-002 2020/05

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 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 COMPAN	IY
Authorized Signature: Hull Wilker	Date: 11/19/2020
State of WV	
County of WOOD , to-wit:	$\mathbf{y} = \left(\frac{\mathbf{y}}{\mathbf{y}} \right)^{\frac{1}{2}}$
Taken, subscribed, and sworn to before me this 19 day of NOVEMB	ER 2020
My Commission expires OCTOBER 26 . 2022.	Λ
AFFIX SEAL HERE OFFICIAL SEAL NOTARY PUBLIC NOTARY PUBLIC	(Magos towlu
OFFICIAL SEAL HOTARY PUBLIC STATE OF WEST VIRGINIA	Purchasing Affidavit (Revised 01/19/2018

Matheny Motor Truck Co PO Box 1304 Parkersburg WV 25102-1304



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 11/11/2020

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

COVERAGES	CERTIFICATE NUMBER: 2131028490	REVISION NUMBE	D.			
		INSURER F: Employers				
		INSURER E : Erie Ins Co Of NY	16233			
Parkersburg WV 26102-1304		INSURER D : TRAVELERS	25674			
Matheny Motor Truck Company PO Box 1304		INSURER c : Erie Insurance Company	26263			
NSURED Mathany Matar Truck Company	MATHMOT-01	ınsurer в : Erie Insurance Exchange	26271			
		INSURER A: Erie Insurance	26830			
		INSURER(S) AFFORDING COVERAGE	NAIC #			
Bridgeport WV 26330		E-MAIL ADDRESS: cdobbins@unitedsecurityagency.com				
United Security Agency, Inc. 139 W. Main Street		PHONE (A/C, No, Ext): 304-848-2642 FAX (A/C	, No): 304-842-7321			
PRODUCER		CONTACT NAME: Carla Dobbins				

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

R ADDL SUBR POLICY EFF POLICY EXP							
			POLICY NUMBER	(MM/DD/YYYY)	(MM/DD/YYYY)	LIMIT	S
Х	COMMERCIAL GENERAL LIABILITY		Q43-5150707 (WV)	7/1/2020 7/1/2020	7/1/2021 7/1/2021	EACH OCCURRENCE	\$ 1,000,000
	CLAIMS-MADE X OCCUR		(VX, OH, ME)	77172020	77172021	DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000
						MED EXP (Any one person)	\$ 5,000
						PERSONAL & ADV INJURY	\$ 1,000,000
GEN						GENERAL AGGREGATE	\$ 2,000,000
	POLICY PRO- LOC					PRODUCTS - COMP/OP AGG	\$ 2,000,000
	OTHER:						\$
AUT	OMOBILE LIABILITY		Q07-0181495 (Maryland)	7/1/2020	7/1/2021	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
Χ	ANY AUTO	Q07-5180941 (Ohio) 7/1/20	7/1/2020	7/1/2020 7/1/2021	BODILY INJURY (Per person)	\$	
			Q07-3100942 (VVV)	77172020	77172021	BODILY INJURY (Per accident)	\$
	HIRED AUTOS NON-OWNED AUTOS					PROPERTY DAMAGE (Per accident)	\$
Х	Garage Liab. X Contingent L						\$
	UMBRELLA LIAB X OCCUR		Q31-5170364 7UP-16N2652A-19-NF	7/1/2020 7/1/2020	7/1/2021 7/1/2021	EACH OCCURRENCE	\$ 10,000,000
Х	EXCESS LIAB CLAIMS-MADE		251 10125027 10 111	77172020	77172021	AGGREGATE	\$ 10,000,000
	DED RETENTION \$					Excess Umbrella	\$ 10,000,000
	EMPLOYEDELLIA DILITY		Q91-5102550 FIG2887877-01 (Florida)	7/1/2020 8/20/2020	7/1/2021 8/20/2021	X PER OTH-	WV Broad Form
ANY	PROPRIETOR/PARTNER/EXECUTIVE Y/N	N/A	2.02507.07.7.07 (1.15.1144)	0,20,2020	0/20/2021	E.L. EACH ACCIDENT	\$ 1,000,000
(Mandatory in NH)						E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000
DES	s, describe under CRIPTION OF OPERATIONS below					E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	AUT X X X X X I X I I I I I I I I I I I I	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- OTHER: AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS AUTOS HIRED AUTOS HIRED AUTOS X Garage Liab. X Contingent L UMBRELLA LIAB X OCCUR EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTINER/EXECUTIVE N VOFFICER/MEMBER EXCLUDED?	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO- DOTHER: AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS HIRED AUTOS NON-OWNED AUTOS HIRED AUTOS AUTOS X Garage Liab. X Contingent L UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	TYPE OF INSURANCE X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY PRO-POLICY PRO-POLICY DECT LOC OTHER: AUTOMOBILE LIABILITY X ANY AUTO ALL OWNED AUTOS NON-OWNED AUTOS HIRED AUTOS X Garage Liab. X Contingent L UMBRELLA LIAB X OCCUR X EXCESS LIAB CLAIMS-MADE DED RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY Y/N ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under	TYPE OF INSURANCE	TYPE OF INSURANCE ADDL SUBR POLICY NUMBER POLICY EXP (MM/DD/YYYY) X COMMERCIAL GENERAL LIABILITY CLAIMS-MADE X OCCUR X OCCUR X OCCUR X OCCUR X OCCUR X OCCUR OTHER: AUTOMOBILE LIABILITY ANY AUTO ALL OWNED AUTOS NON-OWNED AUTOS NON-OWNED AUTOS AUTOS	TYPE OF INSURANCE ADDL. SURP POLICY EFF (MM/DD/YYY) MVD POLICY SEFF (MM/DD/YYY) POLICY EFF (MM/DD/YYY) AND POLICY SEFF (MM/DD/YYY) POLICY SEFF (MM/DD/YYY) AUTOS

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required) Named Insured's: Matheny Motor Truck Co., Matheny Family Limited Partnership, TLM LLC, Allied Freightliner LLC, Allied Truck Leasing LLC, Matheny Ford LLC, Matheny Insurance Services, TLM LLC and MAC LLC, Matheny B-P-G AD Group, Matheny Motors Factory Outlet, Hino Trucks of Williamstown, Matheny Leasing, Inc., Matheny Motors Ford LLC, Allied Holdings LLC

CERTIFICATE HOLDER	CANCELLATION
State of WV	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
State of WV	Laula Dobbins

VENDOR:	HINO TRUCK OEM or Equal Parts - Pricing Page

Discount Percentage**

-13.75% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage**

Item No.	HINO 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. 16000EV790 Description: ENGINE	Part No. Description:	4	EACH	\$ 22,731.95		-13.75%	\$ 19,606.31	\$78,425.23
2	Part No. 23209E0020 Description: AUTOMIZER INJECTOR	Part No. Description:	12	EACH	\$ 2,508.08	1.00	-13.75%	\$ 2,163.22	\$25,958.63
3	Part No. 11101E0531 Description: CYLINDER HEAD	Part No. Description:	6	EACH	\$ 2,977.01	1.00	-13.75%	\$ 2,567.67	\$15,406.03
4	Part No. S137111632 Description: INTAKE VALVE	Part No. Description:	10	EACH	\$ 26.49	1.00	-13.75%	\$ 22.85	\$228.48
5	Part No. S539071020 Description: HOOD LATCH	Part No. Description:	15	EACH	\$ 48.79	1.00	-13.75%	\$ 42.08	\$631.22
6	Part No. 89458E0030 Description: FUEL PRESSURE SENSOR	Part No. Description:	12	EACH	\$ 161.67	1.00	-13.75%	\$ 139.44	\$1,673.28
7	Part No. 16603E0060 Description: PULLEY	Part No. Description:	10	EACH	\$ 107.76	1.00	-13.75%	\$ 92.94	\$929.43
8	Part No. 82125E0070 Description: HARNESS SUB ASSY	Part No. Description:	12	EACH	\$ 100.60	1.00	-13.75%	\$ 86.77	\$1,041.21

Exhibit A Page2 of 2

Item No.	HINO 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. 16400E0E31 Description: RADIATOR	Part No. Description:	6	EACH	\$	2,125.52	1.00	-13.75%	\$ 1,833.26	\$10,999.57
10	Part No. 17201E0654 Description: TURBO	Part No. Description:	6	EACH	\$	2,963.20	1.00	-13.75%	\$ 2,555.76	\$15,334.56
11	Part No. 23602E0010 Description: NOZZLE KIT	Part No. Description:	15	EACH	\$	296.04	1.00	-13.75%	\$ 255.33	\$3,830.02
12	Part No. 5871041120 Description: BLOWER MOTOR	Part No. Description:	8	EACH	\$	227.15	1.00	-13.75%	\$ 195.92	\$1,567.34
13	Part No. 89429E0030 Description: FLAME THERMO	Part No. Description:	9	EACH	\$	251.40	1.00	-13.75%	\$ 216.83	\$1,951.49
14	Part No. 16100E0511 Description: WATER PUMP	Part No. Description:	10	EACH	\$	364.85	1.00	-13.75%	\$ 314.68	\$3,146.83
15	Part No. 16250E0240 Description: FAN CLUTCH	Part No. Description:	12	EACH	\$	1,104.51	1.00	-13.75%	\$ 952.64	\$11,431.68
Total Bid Cost		\rightarrow								\$172,554.98

CONTRACT MANAGER: Rick Horan

TELEPHONE NUMBER: 304-483-5763

FAX NUMBER: 304-769-5866

E-MAIL ADDRESS: <u>rhoran@mathenymotors.com</u>