



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
 Vehicles

11/18/21 11:30:34
 WV Purchasing Division

Proc Folder: 956393		Reason for Modification:	
Doc Description: SBUS22: VARIOUS SCHOOL BUSES FY2022		ADDENDUM_1	
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-10-29	2021-11-18 13:30	CRFQ 0212 SWC2200000007	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000200051
Vendor Name: Matheny Motor Truck Co.
Address: P.O. Box 1304
Street:
City: Parkersburg
State: WV **Country:** Wood **Zip:** 26102
Principal Contact: Larry Fowler
Vendor Contact Phone: 304-485-4410 **Extension:** 2544

FOR INFORMATION CONTACT THE BUYER
 Jo Ann Adkins
 (304) 558-2686
 joann.adkins@k12.wv.us

Vendor Signature X  FEIN# 55 032 0770 DATE 11/17/2021

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

ADDITIONAL INFORMATION

ADDENDUM_1 is issued for the following:

1. To move the bid opening date from 11/09/2021 to 11/18/2021 at 1:30pm EST.
2. To publish the agency response for technical questions received.
3. To update the agency contact address in the specifications.
4. To publish the Federal Funds Addendum Agreement for entities desiring to utilize federal funding for purchases under the contract.

No other changes made.

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Education to establish an open-end contract for School Buses. The Contract may be utilized by West Virginia State agencies and all political subdivisions of the State in all 55 counties in accordance with West Virginia Code 5A-3-11e, per the attached documents.

INVOICE TO	SHIP TO
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ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	VARIOUS BUS UNITS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25101500			

Extended Description:

Note: Vendor shall complete Exhibit_A & B Pricing Pages for bid pricing and must attach with bid.

If vendor is submitting a bid online via wvOasis, Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit_A&B Pricing Pages to their bid.

See Section #6 BID SUBMISSION in the Instructions to Bidders document for additional information.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	DELIVERY TO CHARLESTON, WV	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
78121603			

Extended Description:

Note: Vendor shall complete Exhibit_A & B Pricing Pages for bid pricing and must attach with bid.

If vendor is submitting a bid online via wvOasis, Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit_A&B Pricing Pages to their bid.

See Section #6 BID SUBMISSION in the Instructions to Bidders document for additional information.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due by 10:00am EDT	2021-10-29

	Document Phase	Document Description	Page
SWC2200000007	Final	SBUS22: VARIOUS SCHOOL BUSES FY2022	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions



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
 Vehicles

Proc Folder: 956393		Reason for Modification	
Doc Description: SBUS22: VARIOUS SCHOOL BUSES FY2022		ADDENDUM_2	
Proc Type: Statewide MA (Open End)			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-11-04	2021-11-18 13:30	CRFQ 0212 SWC2200000007	3


BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: 000000200051
Vendor Name: Matheny Motor Truck Co.
Address: P.O. Box 1304
Street:
City: Parkersburg
State: WV **Country:** Wood **Zip:** 26102
Principal Contact: Larry Fowler
Vendor Contact Phone: 304-485-4410 **Extension:** 2544

FOR INFORMATION CONTACT THE BUYER
 Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Vendor Signature X  **FEIN#** 55 032 0770 **DATE** 11/17/2021

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

ADDITIONAL INFORMATION

ADDENDUM_2 is issued for the following:

- 1. To publish corrected Exhibit_B Pricing Pages (Revised 11/03/2021).

No other changes

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Education to establish an open-end contract for School Buses. The Contract may be utilized by West Virginia State agencies and all political subdivisions of the State in all 55 counties in accordance with West Virginia Code 5A-3-11e, per the attached documents.

INVOICE TO	SHIP TO
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ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV US	No City WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	VARIOUS BUS UNITS	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25101500			

Extended Description:

Note: Vendor shall complete Exhibit_A & B Pricing Pages for bid pricing and must attach with bid.

If vendor is submitting a bid online via wvOasis, Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit_A&B Pricing Pages to their bid.

See Section #6 BID SUBMISSION in the Instructions to Bidders document for additional information.

INVOICE TO		SHIP TO	
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City US	WV	No City US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	DELIVERY TO CHARLESTON, WV	0.00000	EA		

Comm Code	Manufacturer	Specification	Model #
78121603			

Extended Description:

Note: Vendor shall complete Exhibit_A & B Pricing Pages for bid pricing and must attach with bid.

If vendor is submitting a bid online via wvOasis, Vendor should enter \$0.00 in the wvOasis commodity line and attach the Exhibit_A&B Pricing Pages to their bid.

See Section #6 BID SUBMISSION in the Instructions to Bidders document for additional information.

SCHEDULE OF EVENTS		
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<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due by 10:00am EDT	2021-10-29

	Document Phase	Document Description	Page
SWC220000007	Final	SBUS22: VARIOUS SCHOOL BUSES FY2022	4

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

1. TRANSIT UNITS:				
71 PASSENGER				
	230HP, FE	\$	101,730.00	
	230HP, RE	\$	109,628.00	
	ELECTRIC		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	
77 PASSENGER				
	230HP, FE	\$	106,320.00	
	230HP, RE	\$	114,458.00	
	ELECTRIC		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	
84 PASSENGER				
	245HP, FE	\$	108,359.00	
	245HP, RE	\$	118,516.00	
	ELECTRIC		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	
89 PASSENGER				
	245HP, FE	\$	108,982.00	
	245HP, RE	\$	118,873.00	
	ELECTRIC		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	

2. CONVENTIONAL UNITS:				
24 PASSENGER				
TYPE A	130HP		No Bid	
TYPE A	LPG Fueled		No Bid	
TYPE A	Gasoline	\$	60,390.00	
TYPE A	Electric		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	
30 PASSENGER				
TYPE A	130HP		No Bid	
TYPE A	LPG Fueled		No Bid	
TYPE A	Gasoline	\$	60,924.00	
TYPE A	Electric		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	
35 PASSENGER				
TYPE C	200HP/Diesel	\$	81,883.00	
TYPE C	LPG Fueled		No Bid	
TYPE C	Gasoline		No Bid	
TYPE C	Electric		No Bid	
DELIVERY TO CHARLESTON, WV		\$	750.00	
47 PASSENGER				
TYPE C	220HP/ Diesel	\$	85,892.00	
TYPE C	LPG Fueled	\$	93,751.00	
TYPE C	Gasoline		No Bid	
TYPE C	Electric		No Bid	
DELIVERY TO CHARLESTON, WV - F/47 Diesel		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/47 Propane		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/47 Gasoline			No Bid	
DELIVERY TO CHARLESTON, WV - F/47 ELECTRIC			No Bid	
53 PASSENGER				
TYPE C	220HP/Diesel	\$	87,224.00	
TYPE C	LPG Fueled		No bid	
TYPE C	Gasoline		No Bid	
TYPE C	Electric		No Bid	
DELIVERY TO CHARLESTON, WV - F/53 Diesel		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/53 Propane		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/53 Gasoline			No Bid	
DELIVERY TO CHARLESTON, WV - F/53 Electric			No Bid	
59 PASSENGER				
TYPE C	220HP/Diesel	\$	88,612.00	
TYPE C	LPG Fueled	\$	98,073.00	
TYPE C	Gasoline		No Bid	
TYPE C	Electric		No Bid	
DELIVERY TO CHARLESTON, WV - F/59 Diesel		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/59 Propane		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/59 Gasoline			No Bid	
DELIVERY TO CHARLESTON, WV - F/59 Electric			No Bid	
65 PASSENGER				
TYPE C	230HP/Diesel	\$	93,022.00	
TYPE C	LPG Fueled	\$	100,103.00	
TYPE C	Gasoline		No Bid	
TYPE C	Electric	\$	322,895.00	
DELIVERY TO CHARLESTON, WV - F/65 Diesel		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/65 Propane		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/65 Gasoline			No Bid	
DELIVERY TO CHARLESTON, WV - F/65 Electric		\$	1,200.00	
71 PASSENGER				
TYPE C	230HP/ Diesel	\$	93,219.00	
TYPE C	LPG Fueled	\$	100,527.00	
TYPE C	Gasoline		No Bid	
TYPE C	Electric	\$	323,251.00	
DELIVERY TO CHARLESTON, WV - F/71 Diesel		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/71 Propane		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/71 Gasoline			No Bid	
DELIVERY TO CHARLESTON, WV - F /71 Electric		\$	1,200.00	
77 PASSENGER				
TYPE C	230HP/ Diesel	\$	98,090.00	
TYPE C	LPG Fueled	\$	102,918.00	
TYPE C	Gasoline		No Bid	
TYPE C	Electric	\$	325,545.00	
DELIVERY TO CHARLESTON, WV - F/77 Diesel		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/77 Propane		\$	750.00	
DELIVERY TO CHARLESTON, WV - F/77 Gasoline			No Bid	
DELIVERY TO CHARLESTON, WV - F/77 Electric		\$	1,200.00	

3. SPECIAL NEEDS - CONVENTIONAL UNITS:**35 PASSENGER**

	200HP/ Diesel	\$	87,201.00		
	LPG Fueled		No Bid		
	Gasoline		No Bid		
	Electric		No Bid		
DELIVERY TO CHARLESTON, WV - F/35, Conv.		\$	750.00		

47 PASSENGER

	220HP/ Diesel	\$	90,263.00		
	LPG Fueled	\$	101,466.00		
	Gasoline		No Bid		
	Electric		No Bid		
DELIVERY TO CHARLESTON, WV - F/47, Conv.		\$	750.00		

53 PASSENGER

	220HP/Diesel	\$	91,919.00		
	LPG Fueled	\$	101,155.00		
	Gasoline		No Bid		
	Electric		No Bid		
DELIVERY TO CHARLESTON, WV - F/53, Conv.		\$	750.00		

59 PASSENGER

	220HP/Diesel	\$	94,179.00		
	LPG Fueled	\$	101,970.00		
	Gasoline		No Bid		
	Electric		No Bid		
DELIVERY TO CHARLESTON, WV - F/59, Conv.		\$	750.00		

65 PASSENGER

	230HP/Diesel	\$	96,049.00		
	LPG Fueled	\$	106,010.00		
	Gasoline		No Bid		
	Electric	\$	327,522.00		
DELIVERY TO CHARLESTON, WV - F/65, Conv.		\$	750.00		

71 PASSENGER

	230HP/Diesel	\$	96,294.00		
	LPG Fueled	\$	106,168.00		
	Gasoline		No Bid		
	Electric	\$	328,387.00		
DELIVERY TO CHARLESTON, WV - F/71, Conv.		\$	750.00		

77 PASSENGER

	230HP/Diesel	\$	101,831.00		
	LPG Fueled	\$	108,655.00		
	Gasoline		No Bid		
	Electric	\$	330,259.00		
DELIVERY TO CHARLESTON, WV - F/77, Conv.		\$	750.00		

DELIVERY:

Bidders must state number of days after receipt of order (ARO) for bus delivery. Number of days for delivery shall be no greater than 120 calendar days. This does not include "letters of intent".

Buses will be delivered within 120 calendar days of ARO.

Vendor Name: Matheny Motor Truck Co.

Address: P.O. Box 1304
Parkersburg, WV 26102

Phone: 304-485-4410 Ext. 2544

Fax: 304-489-0061

Email: lfowler@mathenymotors.com

Vendor's Representative:

Larry Fowler
(Print Name)

(Signature)

11/17/2021

(Date)

CRFQ 0212 SWC2200000007

SWCBUS22

Item below is for Optional Pricing. (The item below shall be utilized at the discretion of the WVDE or County Schools and will depend on the Agency's or Counties funding only).

Vendors must realize that the quantity, when provided, is an estimate only and there is no guarantee of usage.

The Vendor's rate will be established as a result of this award, but the quantity needed may be considered open-ended.

Item	Description	Estimated Quantity	Unit Cost	Extended Cost
Video Equipment	Video Equipment (to include but not limited to, 256 GB HD; record date. Time and vehicle location; lockable case for DVR; 720P Camera resolution; External stop arm camera-forward and rear facing; waterproof external camera-adjustable; Infrared Day/Night vision cameras; Anti-glare polarized lens; Vandal resistant; Wi-Fi capability; GPS capability; Audio capability; all cables, hardware and brackets necessary for installation on school bus; and 12 month minimum warranty	20	\$ 2,850.00	\$ 57,000.00

Vendor Name: Matheny Motor Truck Co.
(Print Name)

Vendor's Representative: Larry Fowler
(Print Name)

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.

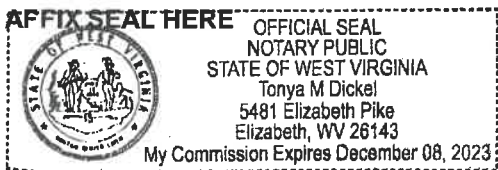
Authorized Signature: *Raymond Foulke* Date: 11/17/2021

State of West Virginia

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 17 day of Nov, 2021.

My Commission expires Dec 8, 2023, 2023.



NOTARY PUBLIC *Tonya M Dickel*
Purchasing Affidavit (Revised 01/19/2018)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO 0212 SWC220000007

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 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 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
[Signature]
Authorized Signature
11/17/2021
Date

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

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.

Larry W. Fowler, Sales Manager
(Name, Title)
Larry W. Fowler Sales Manager
(Printed Name and Title)
P.O. Box 1304 Parkersburg, WV 26102
(Address)
304-485-4410 ext. 2544 304-489-0061
(Phone Number) / (Fax Number)
lfowler@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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Matheny Motor Truck Co.
(Company)

Larry W. Fowler Sales Manager
(Authorized Signature) (Representative Name, Title)

Larry W. Fowler Sales Manager
(Printed Name and Title of Authorized Representative)

11/17/2021
(Date)

304-485-4410 ext. 2544 304-489-0061
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
CRFQ SWC2200000007
(SWCSBUS22)
SCHOOL BUSES

- 7.4 **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.
- 7.5 **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.

Contract Manager: Larry Fowler
Vendor's Name: Matheny Motor Truck Co.
Vendor's FEIN: 550320770
Vendor's Address: P.O. Box 1304
Parkersburg WV 26102
Telephone Number: 304-485-4410 Ext. 2544
Fax Number: 304-489-0061
Email Address: lfowler@mathenymotors.com

West Virginia Ethics Commission



Disclosure of Interested Parties to Contracts

Pursuant to *W. Va. Code* § 6D-1-2, a state agency may not enter into a contract, or a series of related contracts, that has/have an actual or estimated value of \$1 million or more until the business entity submits to the contracting state agency a Disclosure of Interested Parties to the applicable contract. In addition, the business entity awarded a contract is obligated to submit a supplemental Disclosure of Interested Parties reflecting any new or differing interested parties to the contract within 30 days following the completion or termination of the applicable contract.

For purposes of complying with these requirements, the following definitions apply:

"Business entity" means any entity recognized by law through which business is conducted, including a sole proprietorship, partnership or corporation, but does not include publicly traded companies listed on a national or international stock exchange.

"Interested party" or "Interested parties" means:

- (1) A business entity performing work or service pursuant to, or in furtherance of, the applicable contract, including specifically sub-contractors;
- (2) the person(s) who have an ownership interest equal to or greater than 25% in the business entity performing work or service pursuant to, or in furtherance of, the applicable contract. (This subdivision does not apply to a publicly traded company); and
- (3) the person or business entity, if any, that served as a compensated broker or intermediary to actively facilitate the applicable contract or negotiated the terms of the applicable contract with the state agency. (This subdivision does not apply to persons or business entities performing legal services related to the negotiation or drafting of the applicable contract.)

"State agency" means a board, commission, office, department or other agency in the executive, judicial or legislative branch of state government, including publicly funded institutions of higher education: Provided, that for purposes of *W. Va. Code* § 6D-1-2, the West Virginia Investment Management Board shall not be deemed a state agency nor subject to the requirements of that provision.

The contracting business entity must complete this form and submit it to the contracting state agency prior to contract award and to complete another form within 30 days of contract completion or termination.

This form was created by the State of West Virginia Ethics Commission, 210 Brooks Street, Suite 300, Charleston, WV 25301-1804. Telephone: (304)558-0664; fax: (304)558-2169; e-mail: ethics@wv.gov; website: www.ethics.wv.gov.

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Matheny Motors Address: P.O. Box 1304
Parkersburg, WV 26102

Name of Authorized Agent: Larry Fowler Address: Same

Contract Number: CRFQ SWC22*07 Contract Description: School Buses

Governmental agency awarding contract: WV Purchasing Division

~~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)

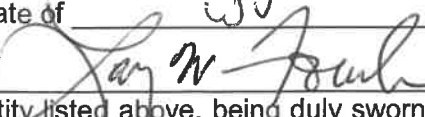
Check here if none, otherwise list entity/individual names below.

Signature: 

Date Signed: 11/17/2021

Notary Verification

State of WV, County of Wood:

I, , 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 17 day of Nov, 2021.


Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: Purchasing Division

