



# West Virginia Purchasing Division

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](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 2

List View

- General Information
- Contact
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- Discount
- Document Information
- Clarification Request

<p><b>Procurement Folder:</b> 1109024</p> <p><b>Procurement Type:</b> Central Master Agreement</p> <p><b>Vendor ID:</b> <input type="text" value="VC0000072204"/> </p> <p><b>Legal Name:</b> MATHENY FORD LLC</p> <p><b>Alias/DBA:</b></p> <p><b>Total Bid:</b> \$2,538,230.00</p> <p><b>Response Date:</b> <input type="text" value="11/09/2022"/> </p> <p><b>Response Time:</b> <input type="text" value="13:19"/></p> <p><b>Responded By User ID:</b> <input type="text" value="MWARD2"/> </p> <p><b>First Name:</b> <input type="text" value="Mickey"/></p> <p><b>Last Name:</b> <input type="text" value="Ward"/></p> <p><b>Email:</b> <input type="text" value="mward@mathenymotors."/></p> <p><b>Phone:</b> <input type="text" value="3044854418"/></p>	<p><b>SO Doc Code:</b> CRFQ</p> <p><b>SO Dept:</b> 0803</p> <p><b>SO Doc ID:</b> DOT2300000048</p> <p><b>Published Date:</b> 11/4/22</p> <p><b>Close Date:</b> 11/9/22</p> <p><b>Close Time:</b> 13:30</p> <p><b>Status:</b> Closed</p> <p><b>Solicitation Description:</b> <input type="text" value="ADDENDUM NO_3 19,500GVWR Cab/Chassis Gas"/> </p> <p><b>Total of Header Attachments:</b> 2</p> <p><b>Total of All Attachments:</b> 2</p>
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Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

**State of West Virginia**  
**Solicitation Response**

**Proc Folder:** 1109024  
**Solicitation Description:** ADDENDUM NO\_3 19,500GVWR Cab/Chassis Gas 4wh.dr.w/dump body  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-11-09 13:30	SR 0803 ESR11092200000002270	1

**VENDOR**  
VC0000072204  
MATHENY FORD LLC

**Solicitation Number:** CRFQ 0803 DOT2300000048  
**Total Bid:** 2538230      **Response Date:** 2022-11-09      **Response Time:** 13:19:00  
**Comments:**

**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**

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Complete Unit 19,500 Cab Chassis body/ plow/spreader 2 door	10.00000	EA	115733.000000	1157330.00

Comm Code	Manufacturer	Specification	Model #
25101601			

**Commodity Line Comments:** 23 Ford F550 Reg Cab F5H 2DR Gas with Chassis, Dump Bed & Hydraulics

**Extended Description:**

Complete Unit 19,500 Cab Chassis/gas/4wh dr. w/ aluminum dump body/plow/spreader 2 door

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Complete Unit 19,500 Cab Chassis body/ plow/spreader 4 door	10.00000	EA	117612.000000	1176120.00

Comm Code	Manufacturer	Specification	Model #
25101601			

**Commodity Line Comments:** 23 Ford F550 Crewcab 4 DR W5H Gas with Chassis, Dump Bed & Hydraulics

**Extended Description:**

Complete Unit 19,500 Cab Chassis Gas/4wh.dr. w/dump body/plow/spreader 4 door

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Front Snow Plow	10.00000	EA	6164.000000	61640.00

Comm Code	Manufacturer	Specification	Model #
22101538			

**Commodity Line Comments:** Snow plow provided By Ace Truck

**Extended Description:**

Front Snow Plow

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	3.0 cu yd. v-box spreader	10.00000	EA	14314.000000	143140.00

Comm Code	Manufacturer	Specification	Model #
22101610			

**Commodity Line Comments:** V Box spreader provided by Ace Truck

**Extended Description:**

3.0 cu yd. v-box spreader



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: 1109024

Doc Description: 19,500GVWR Cab/Chassis Gas 4wh.dr. w/dump body/spreader/plow

Reason for Modification:

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-10-11	2022-11-09 13:30	CRFQ 0803 DOT2300000048	1

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Customer Code: *VC0000057321*  
 Vendor Name: *Matheny Motor Truck Co*  
 Address: *3083rd St*  
 Street:  
 City: *St Marys*  
 State: *WV* Country: Zip: *26170*  
 Principal Contact: *Steve Skinner*  
 Vendor Contact Phone: *304-482-1795* Extension:

**FOR INFORMATION CONTACT THE BUYER**

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

Vendor Signature *[Signature]*

FEIN#

DATE *11-09-22*

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

**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.

(Printed Name and Title) Steve Skinn  
(Address) 308 3<sup>rd</sup> St. St. Marys WV 26170  
(Phone Number) / (Fax Number) 304-482-7695  
(email address) SSKinn@mathey custom car

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through WYOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Mathey Motor Truck Co  
(Company)  
[Signature]  
(Signature of Authorized Representative)  
MO Ward 6/17  
(Printed Name and Title of Authorized Representative) (Date)  
304-485-4418  
(Phone Number) (Fax Number)  
Mward@mathey custom car  
(Email Address)

**REQUEST FOR QUOTATION**  
**Class 370 19,500 GVWR Cab and Chassis, 4 Wheel Drive with**  
**Aluminum Dump Body, V-Box Spreader and Plow**

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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.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to RFQ unless a contract modification is approved in accordance with the provisions contained in this contract.

**8.2 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.

**8.3 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: Steve Skinner  
Telephone Number: 304-482-7075  
Fax Number: 304-485-4418  
Email Address: SSkinner@mettoy.com

**VENDOR:** Matheny Motor Truck Co **Class 370: 19,500 GVWR Cab & Chassis w/Dump Body 4x4/Hyd. System 2**

Item No.	Description:	Make/Model & Year	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Complete Unit: Cab Chassis/Dump Body w/Hyd. System 2 door	23 Ford F550 Reg Cab 2Door F5H WITH Chassis Dump & Hydraulics	10	\$ 115,733.00	\$ 1,157,330.00
2	Complete Unit: Cab Chassis/Dump Body w/Hyd. System 4 door	23 Ford F550 W5H CREWCAB 4DOOR	10	\$ 117,612.00	\$ 1,176,120.00
3	Front Snow Plow		10	\$ 6,164.00	\$ 61,640.00
4	3.0 cu.yd. V-Box Spreader		10	\$ 14,314.00	\$ 143,140.00
<b>Grand Total Cost</b>					<b>\$ 2,538,230.00</b>

**Contract will be awarded to the lowest overall bid Grand Total Cost for all items**  
**All item numbers shall be available to purchase seperately on as needed basis.**

Vendor Name: Matheny Motor Truck Co

Contact Name: Steve Skinner

Phone: 304-482-7695

Fax: 304-485-4422

Email: sskinner@mathenytrucks.com



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2300000047**

**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 checked="" 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.

Mathew Motrele  
Company

[Signature]  
Authorized Signature

11-9-24  
Date

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