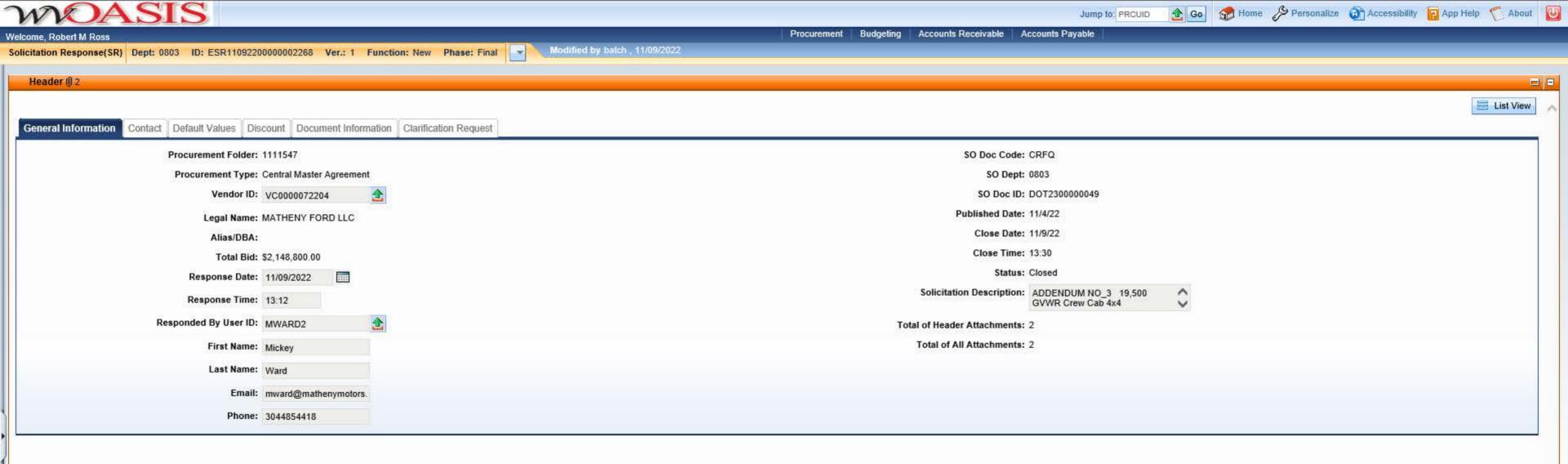
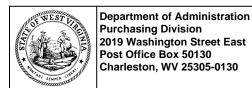


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 1111547

Solicitation Description:

ADDENDUM NO_3 19,500 GVWR Crew Cab 4x4 w/Alum.closed top

Proc Type: Central Master Agreement

 Solicitation Closes
 Solicitation Response
 Version

 2022-11-09 13:30
 SR 0803 ESR11092200000002268
 1

VENDOR

VC0000072204 MATHENY FORD LLC

Solicitation Number: CRFQ 0803 DOT2300000049

Total Bid: 2148800 **Response Date:** 2022-11-09 **Response Time:** 13:12:47

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

 Date Printed:
 Nov 9, 2022
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	19,500 GVWR Crew Cab 4x4 w/Aluminum	20.00000	EA	107440.000000	2148800.00
	closed top service body				

Comm Code	Manufacturer	Specification	Model #	
25101900				

Commodity Line Comments: Knapheide Service Body provided by Ace Truck, With 23 Ford F550 Chassis W5H Crewcab Diesel Optional Reading Service Body provided by Ace Truck available at Unit Price \$110,528.00 x 20 = \$2,210,560.00

Extended Description:

19,500 GVWR Crew Cab 4x4 w/Aluminum closed top service body

 Date Printed:
 Nov 9, 2022
 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.

(Printed Name and Title) Steve Skinner
(Address) 308 3= SA SA Mays WW 2617
(Phone Number) / (Fax Number) 304-482-7695
(email address) _ SSKinner @ mathemy mutors com
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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.
(Company) Ital
(Signature of Authorized Representative)
(Printed Name and Title of Authorized Representative) (Date)
(Phone Number) (Fax Number) Mward @ Matheny michr. Com
(Email Address)

REQUEST FOR QUOTATION 19,500 GVWR Crew Cab with Aluminum Closed Top Service Body 4x4 (WVDOH 269 Class)

7. MISCELLANEOUS:

- 7.1 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.
- 7.2 **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.
- 7.3 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: Skew Skew ver
Telephone Number: 304-482-17695
Fax Number: Email Address: Skew O Mathay Molors Cm

8. VENDOR DEFAULT:

- 8.1The following shall be considered a vendor default under this Contract.
 - 8.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.
 - 8.1.2 Failure to comply with other specifications and requirements contained herein.
 - 8.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 8.1.4 Failure to remedy deficient performance upon request.
 - 8.2 The following remedies shall be available to Agency upon default.



State of West Virginia Centralized Request for Quote Equipment

Proc Folder:	1111547		Reason for Modification:
Doc Description	n: 19,500 GVWR Crew Cal	o 4x4 w/Aluminum closed top service body	
Proc Type:	Central Master Agreeme	nt	*
Date Issued	Solicitation Closes	Solicitation No	Version
2022-10-11	2022-11-09 13:30	CRFQ 0803 DOT2300000049	1

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

		R

Vendor Customer Code: VC 00000 5734

Vendor Name: Mathen, Mohor Treuch Co Address: 308 32 54

Street:

St Mons City:

State: Wt.

Principal Contact: Stere Skinner

Vendor Contact Phone: 304-482-1095 Extension:

FOR INFORMATION CONTACT THE BUYER

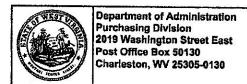
John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X

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



State of West Virginia **Centralized Request for Quote** Equipment

Proc Folder:

1111547

Reason for Modification:

Doc Description: ADDENDUM NO_1 19,500 GVWR Crew Cab 4x4 w/Alum.closed top

ADDENDUM NO 1 CORRECT ERRÖR

Prebid is at NOON

Proc Type:

Central Master Agreement

Version

Date Issued 2022-10-17

Solicitation Closes 2022-11-09 13:30

CRFQ 0803

Solicitation No

DOT2300000049

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VC 00000 51311

Vendor Name: Mutham Mohn Truck Co
Address: 308 3 set St.

Street:

City:

St. Marys

State:

WV

Zip: 26170

Principal Contact: Steve SKimm

Vendor Contact Phone: 304- 482-11095 Extension:

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: Oct 17, 2022

Page: 1

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.

(Check t	he bo	x next to each addendum rece	ive	1)	4
[X]	Addendum No. 1	[]	Addendum No. 6
Ι]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
r	1	Addendum No. 5	Γ	7	Addendum No. 10

Addendum Numbers Received:

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.

Mathan Moto Trick Co

Company

Authorized Signature

11-9-22

Date



State of West Virginia Centralized Request for Quote Equipment

Proc Folder: 1111547 Reason for Modification: Doc Description: ADDENDUM NO_1 19,500 GVWR Crew Cab 4x4 w/Alum.closed top ADDENDUM NO 1 CORRECT ERROR Prebid is at NOON Proc Type: Central Master Agreement **Date Issued** Solicitation Closes Solicitation No Version 2022-10-17 2022-11-09 13:30 CRFQ 0803 2 DOT2300000049

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

		R

Vendor Customer Code: VC 00000 57321

Vendor Name: Matheny Mohn Trackela

Address: 308 3 2 66

Street :

City: St. Mary S

State: ///

Principal Contact: Steep Skinn

Vendor Contact Phone:

304-482-7695

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

FEIN#

DATE

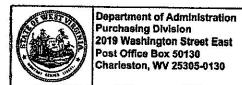
Zip: 26170

11-9-22

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

Date Printed: Oct 17, 2022

Page: 1



State of West Virginia **Centralized Request for Quote** Equipment

Proc Folder:	1111547	*	Reason for Modification:		
Doc Descriptio	n: ADDENDUM NO_2 19	ADDENDUM NO_2 19,500 GVWR Crew Cab 4x4 w/Alum.closed top			
Proc Type:	Central Master Agreeme	ent			
Date Issued	Solicitation Closes	Solicitation No	Version		
2022-10-31	2022-11-09 13:30	CRFQ 0803 DOT2300000049	3		

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VE	м	n	n	0
A E	1	u	v	ĸ

Vendor Customer Code: VC 50000 57321

Vendor Name: Mathemy Mater track La.
Address: 308 225 St

Street:

City: 54- Mary 5

State:

Country:

Zip: 26/170

Principal Contact:

Steer Stenna

Vendor Contact Phone: 304-482 -1695 Extension:

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: Oct 31, 2022

Page: 1

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.

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	[]	Addendum No. 1	[]	Addendum No. 6
	[X]	Addendum No. 2	I]	Addendum No. 7
1	[]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
ļ	[]	Addendum No. 5	Ĺ]	Addendum No. 10

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Metheny Mohn Truck Co
Company
Authorized Signature
(1-9-22
Date



State of West Virginia Centralized Request for Quote Equipment

Proc Folder: 1111547 Reason for Modification: Doc Description: ADDENDUM NO_2 19,500 GVWR Crew Cab 4x4 w/Alum.closed top Addendum No 2 Pre-Bid Sign-in Sheets Proc Type: Central Master Agreement **Date Issued** Solicitation Closes Solicitation No Version 2022-10-31 2022-11-09 13:30 CRFQ 0803 DOT2300000049 3

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: V600000 57321

Vendor Name:

Matheny Mohr Truckelo

Address:

Street: 308 3 nd 54.

St. Mons WV

State:

Country:

Zip: 26170

Principal Contact: Step Skun-

Vendor Contact Phone:

304-482-7695

Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor Signature X

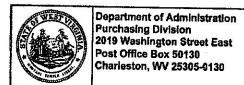
FEIN#

DATE /19-22

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

Date Printed: Oct 31, 2022

Page: 1



State of West Virginia **Centralized Request for Quote Equipment**

Proc Folder: 1111547 Reason for Modification: Doc Description: ADDENDUM NO_3 19,500 GVWR Crew Cab 4x4 w/Alum.closed top Addendum No 3 Questions and responses **Proc Type:** Central Master Agreement Date Issued **Solicitation Closes** Solicitation No Version 2022-11-04 2022-11-09 CRFQ 13:30 0803 DOT2300000049

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VC 00000 5431 |
Vendor Name: Mathem Moh Track Co
Address: 308 354 St

Street:

St. Mongs City:

Zip: 26170

State: WW. Cou

Vendor Contact Phone: 304-482-7695- Extension:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566

john.w.estep@wv.gov

Vendor

Signature X -

FEIN#

DATE

11-9-22

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

Date Printed: Nov 4, 2022

Page: 1

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.

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(Check the box next to each addendum received)					
	[]	Addendum No. 1	E]	Addendum No. 6
	[]	Addendum No. 2	ĺ	1	Addendum No. 7
	[X]	Addendum No. 3	[]	Addendum No. 8
	[]	Addendum No. 4	[]	Addendum No. 9
	[]	Addendum No. 5	ſ	1	Addendum No. 10

Addendum Numbers Received:

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Mathen Mohn Truck Co

Company

Authorized Signature

11-9-22

Date



State of West Virginia Centralized Request for Quote Equipment

Proc Folder: 1111547 Reason for Modification: Doc Description: ADDENDUM NO_3 19,500 GVWR Crew Cab 4x4 w/Alum.closed top Addendum No 3 Questions and responses Proc Type: Central Master Agreement **Solicitation Closes** Date Issued Solicitation No Version 2022-11-04 2022-11-09 13:30 CRFQ 0803 DOT2300000049 4

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

VENDOR

Vendor Customer Code: VL 00000 57321

Vendor Name:

Matheny Motor Truck Co 708 3 4 GK

Address:

Street:

Zip: 26170

City: St. Many
State: W. Con
Principal Contact: Steep Skinner

Vendor Contact Phone: 304-482-2695 Extension:

FOR INFORMATION CONTACT THE BUYER

an h

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 4, 2022

Page: 1

VENDOR:	Matheny Motor Truck Co	Class 269	
---------	------------------------	-----------	--

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Crew cab with Aluminum closed top service body 4X4	23Ford F550 W5h with Knapheide Service Body	20	\$107,440.00	\$2,148,800.00
· · · · · · · · · · · · · · · · · · ·	Total Bid Cost			\$2,148,800.00	
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items					
Vendor Information					
Company Name: Matheny Motor Truck Co					
Contact Manager: Steve Skinner Address: 308 3RD St Marys WV 26170					
Phone:304-482-7695					
304-485-4422					
E-mail:sskinner@matheaymotojs.com					
Signature: Hove 1					

269

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Crew cab with Aluminum closed top service body 4X4	23Ford F550 W5h with Reading Service Body	20	\$110,528.00	\$2,210,560.00
Total Bid Cost			\$2,210,560.00		
Bid Will Be Awarded To The Lowest Overall Bid Total For All Items					
Vendor Information					
Company Name: Matheny Motor Truck Co					
Contact Manager: Steve Skinner Address: 308 3RD St Marys WV 26170					
Phone:304-482-7695					
	304-485-4422				
E	E-mail:sskinner@mathenyrrotors.com				
Signature:					

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Addendum N	iumbers Received:			
(Check the be	x next to each addendum	n received	n	
M	Addendum No. 1	[Addendum No. 6
11	Addendum No. 2	[]	Addendum No. 7
[X]	Addendum No. 3	[J	Addendum No. 8
[]	Addendum No. 4	ί	j	Addendum No. 9
[]	Addendum No. 5	[]	Addendum No. 10

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Company

Authorized Signature

11-9- LL

Date