



STEVE SKINNER

RECEIVED
2025 MAY 11 PM 1:27
WM PURCHASING
DEPT

STATE OF WEST VIRGINIA

Vehicle: [Retail] 2025 GMC Savana Commercial Cutaway (TG33903) 3500 Van 177"



Window Sticker

SUMMARY

[Retail] 2025 GMC Savana Commercial Cutaway (TG33903) 3500 Van 177"

MSRP:\$38,650.00

Interior:Medium Pewter, Custom Cloth seat trim

Exterior 1:Summit White

Exterior 2:No color has been selected.

Engine, 6.6L V8

Transmission, 8-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
TG33903	[Retail] 2025 GMC Savana Commercial Cutaway (TG33903) 3500 Van 177"	\$38,650.00
	OPTIONS	
1WT	Work Van Preferred Equipment Group	\$0.00
8E1	Fuel, additional 3-gallons	\$18.00



STEVE SKINNER

Vehicle: [Retail] 2025 GMC Savana Commercial Cutaway (TG33903) 3500 Van 177" (✔ Complete)

93G	Medium Pewter, Custom Cloth seat trim		\$0.00
A31	Windows, power	Inc.	
AS5	Seats, front bucket with Custom Cloth trim, head restraints and inboard armrests		\$70.00
ATG	Remote Keyless Entry		\$175.00
AU3	Door locks, power	Inc.	
BA3	Console, engine cover	Inc.	
DAA	Visors, driver and front passenger, vinyl		\$10.00
DHC	Mirrors, outside wide-stance sail panel mounted (Velvac).		\$250.00
DRJ	Mirror, inside rearview	Inc.	
FE9	Emissions, Federal requirements		\$0.00
G80	Differential, heavy-duty locking rear		\$325.00
GAZ	Summit White		\$0.00
GT4	Rear Axle, 3.73 Ratio		\$0.00
K34	Cruise control	Inc.	
L8T	Engine, 6.6L V8		\$0.00
N8X	Transmission, 8-speed automatic, heavy-duty		\$0.00
QT4	Wheels, 6 - 16" x 6.5" (40.6 cm x 16.5 cm) 8-lug painted steel, heavy duty		\$0.00
U0F	Audio system, AM/FM stereo with MP3 player		\$0.00
UTJ	Theft Alarm Notification	Inc.	
UVC	Rear Vision Camera		\$200.00
V22	Grille, chrome	Inc.	
V46	Bumper, front chrome with step-pad	Inc.	
VUL	LPO, Bluetooth Phone Connection Kit		\$200.00
ZQ2	Power Convenience Package		\$475.00
ZQ3	Driver Convenience Package		\$395.00
ZR7	Chrome Appearance Package		\$260.00
ZW9	Body, standard		\$0.00
ZX2	Seating arrangement, driver and front passenger high-back bucket		\$0.00
ZY1	Paint, solid		\$0.00

SUBTOTAL \$41,028.00

This document contains information considered Confidential between GM and its Clients uniquely. The information provided is not intended for public disclosure. Prices, specifications, and availability are subject to change without notice, and do not include certain fees, taxes and charges that may be required by law or vary by manufacturer or region. Performance figures are guidelines only, and actual performance may vary. Photos may not represent actual vehicles or exact configurations. Content based on report preparer's input is subject to the accuracy of the input provided.

Data Version: 28346. Data Updated: Apr 27, 2026 1:59:00 AM UTC.



STEVE SKINNER

Vehicle: [Retail] 2025 GMC Savana Commercial Cutaway (TG33903) 3500 Van 177" (✔ Complete)

Adjustments Total	\$0.00
Destination Charge	\$1,995.00
TOTAL PRICE	\$43,023.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

16' AeroCell Box see specs

+13,636.00

Bid Price

\$56,659.00
(\$51,806.00)

Delivery time 3-5 Days

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Data Version: 28346. Data Updated: Apr 27, 2026 1:59:00 AM UTC.



Quote #: 94156

Order #: 37969
Date: 5/12/2025
Status: SHIPPED

Unicell Body Company

571 Howard Street
Buffalo, NY 14206
PH: 716-853-8628 FX: 716-843-8638

Quoted By:	Jennifer Nietopski	Rep:	Brad Worthington	Area:	WNY
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Bill To: Steve Skinner
Matheny Motor Truck Company
3rd & Ann Streets
Parkersburg , WV 26102
Tel: 304-485-4418 Fax: 304-485-4422 Email: sskinner@mathenymotors.com

Ship To: Same as Billing

CHASSIS	Mfg	Code	Pool	Year	Model	Engine	GVWR	RW	WB
	GMC	G25-10EXC	Yes	2025	Savana 3500	6.6 GAS	12300	DRW	177"

BODY	Style	Model	Length		Height		Width	
			Out	In	Overall	In	Out	In
	AEROCELL	UCAG7916	16' 5"	15' 1"	119"	78.5"	96"	91"

Std Equipment:	Qty:	Specifications:	Price:
Model:		UCAG7916 - FF	\$12,433.00
Bumper:		Galvanized grip step bumper	INCLUDED
Color:		White gelcoat	INCLUDED
Grab Handle:		2 rear grab handles	INCLUDED
Door, Rear:		Premium Roll up rear door	INCLUDED
Skylight:		36" x full body length	INCLUDED
Rub Rail:		Anodized aluminum lower protective rub rail	INCLUDED
Mud Flaps:		Rear mud flaps	INCLUDED
Understructure:		2" crossmembers on 16" centers	INCLUDED
Lining:		3/8" full height plywood walls	INCLUDED
Light:		LED interior ceiling light with rear timer switch	INCLUDED
Light Option:		LED round clearance and LED oval S/T/T/R taillights	INCLUDED
Floor:		1-1/2" Dense pine, FLAT floor (no wheelboxes)	INCLUDED
Air deflector:		Built-in air deflector	INCLUDED

Optional Equipment (included in Subtotal below):

Bulkhead:		Sliding door in bulkhead set back 10" (For Dual Rear Wheel Aerocells Only)	\$182.00
Cargo control:	14	"D" rings on each side wall (36"OC) - 7 ea side	\$126.00
Mirrors, cab:		Installation only of factory mirrors	\$103.00
Safety:		Install factory ordered back up camera system	\$135.00

PRICE SUBJECT TO CHANGE BASED ON RECEIPT OF CHASSIS @ UNICELL
 ADD \$1,395 GOT 12"X30" WALKRAMP
 2025051417950 50593 7GZ37TC76SN010608

Subtotal: \$12,979.00
Freight: \$657.00
Total: \$13,636.00

Prices subject to change with 30 days advanced notice.

Customer Approval Signature _____



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: 1953988			Reason for Modification:
Doc Description: 14' Box Truck			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-27	2026-05-11 13:30	CRFQ 0211 GSD2600000044	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name: *Matheny Motor Truck Co.*
 Address:
 Street: *315 Ann St,*
 City: *Parkersburg*
 State: *WV* Country: *wood* Zip: *26101*
 Principal Contact: *Steve Skinner*
 Vendor Contact Phone: *304)485-4418* Extension: *1648*

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature (X) *Steve Skinner* FEIN# _____ DATE *05-06-2026*

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Divisions is soliciting bids on behalf of the General Services Division to establish a contract for the one-time purchase of one (1) 3-ton Box Truck, per the bid requirements, specifications, terms, and conditions. See attached documents.

INVOICE TO | **SHIP TO**

DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON WV US	DEPARTMENT OF ADMINISTRATION EAST CAMPUS FACILITY 320 MICHIGAN AVE CHARLESTON WV US
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	14' Box Truck <i>16'</i>	1.00000	EA	<i>51,806.00</i>	<i>51,806.00</i>

Comm Code	Manufacturer	Specification	Model #
25101611	<i>GMC</i>	<i>Savana 16' Aerocell Box Truc</i>	<i>TG33903</i>

Extended Description:
14' Box Truck per attached specifications

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Vendor Technical Questions Due By 11:00 am., EST.	2026-05-01

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

One-Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

Construction: This Contract is for construction activity more fully defined in the specifications.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

the contract will continue for _____ years;

the contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

One-Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Construction/Project Oversight: This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as _____), and continues until the project for which the vendor is providing oversight is complete.

Other: Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Automobile Liability Insurance in at least an amount of: 1,000,000.00 per occurrence.

Professional/Malpractice/Errors and Omission Insurance in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

Commercial Crime and Third Party Fidelity Insurance in an amount of: _____ per occurrence.

Cyber Liability Insurance in an amount of: _____ per occurrence.

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

Pollution Insurance in an amount of: _____ per occurrence.

Aircraft Liability in an amount of: _____ per occurrence.

Certificate of Insurance must indicate Additional Insured.

Certificate Holder should indicate:
General Services Division
1900 Kanawha Blvd. E
Chareston, WV 25305



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
10/8/2025

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).

PRODUCER United Security Agency, Inc. 139 W. Main Street Bridgeport WV 26330	CONTACT NAME: Carla Dobbins
	PHONE (A/C, No, Ext): 304-848-2642 FAX (A/C, No): 304-842-7321 E-MAIL ADDRESS: cdobbins@unitedsecurityagency.com
INSURED Matheny Motor Truck Company PO Box 1304 Parkersburg WV 26102-1304	INSURER(S) AFFORDING COVERAGE NAIC #
	INSURER A : ERIE INSURANCE GROUP 26830
	INSURER B : Erie Insurance Exchange 26271
	INSURER C : TRAVELERS 25674
	INSURER D : Erie Ins Co Of NY 16233
	INSURER E : INSURER F :


COVERAGES **CERTIFICATE NUMBER:** 1599840975 **REVISION NUMBER:**

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.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:			Q61-0427203 - WV, VA, MD, OH	7/1/2025	7/1/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A B B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS <input checked="" type="checkbox"/> Garage Liab.			Q07-5180942 - WV Q07-0181496 - VA Q07-0181495 - MD	7/1/2025 7/1/2025 7/1/2025	7/1/2026 7/1/2026 7/1/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$			Q31-5170364 2S53238A	7/1/2025 7/1/2025	7/1/2026 7/1/2026	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000 Excess Umbrella \$ 10,000,000
D	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below		Y / N <input type="checkbox"/> N / A	Q91-6102550 - WV, MD, VA, TN, KY	7/1/2025	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER WV Broad Form E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A B A	Dealers Physical Damage Garage Keepers Legal Liability Blanket Buildings & BPP			Q07-5180942 Q07-0181496 Q61-0427203	7/1/2025 7/1/2025 7/1/2025	7/1/2026 7/1/2026 7/1/2026	Dealers Physical Dama Included Blanket See below 58,895,800

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Named Insured's include: Matheny Motor Truck Co., The Matheny Family Limited Partnership, Matheny Ford, LLC, Matheny Insurance Services, LLC, Matheny B-P-G AD Group, LLC, MMT Management Company, Allied Freightliner, LLC, Allied Truck Leasing, LLC, Matheny Fire and Emergency LLC, Hino Trucks of Williamstown, LLC, Allied Holdings, LLC, Matheny Motors, Inc., Matheny Towing & Equipment LLC, Allied Partners, LLC, Allied Limited, LLC, BlennHaven, LLC, Allied Capital LLC, GreenPower of WV, LLC, Premier GAP, LLC

Loc. 1: 227-233 Ann Street, Parkersburg WV includes Garage Dealers Physical Damage limit of \$100,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$800,000 with \$1,000 per auto deductible and \$5,000 max deductible. See Attached...

CERTIFICATE HOLDER Evidence of Insurance	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 



ADDITIONAL REMARKS SCHEDULE

AGENCY United Security Agency, Inc.		NAMED INSURED Matheny Motor Truck Company PO Box 1304 Parkersburg WV 26102-1304	
POLICY NUMBER		EFFECTIVE DATE:	
CARRIER	NAIC CODE		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Loc. 2: 112 1/2 3rd Street, Parkersburg, WV includes Garage Dealers Physical Damage limit of \$100,000 with \$2500 per auto deductible and \$12,500 max deductible & includes Garage Keepers coverage of \$50,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 3: 102-122 3rd Street, Parkersburg, WV includes Garage Dealers Physical Damage limit of \$2,650,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$100,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 4: 301-399 Ann Street, Parkersburg, WV includes Garage Dealers Physical Damage limit of \$5,100,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$300,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 5: 18 12th Street, Parkersburg, WV includes Garage Dealers Physical Damage limit of \$100,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$400,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 6: 1375 US Rt. 52, Kenova, WV includes Garage Dealers Physical Damage limit of \$2,300,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$1,000,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 7: 50 Matheny Ln, Mineral Wells, WV includes Garage Dealers Physical Damage limit of \$1,800,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$1,000,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 9: 4125 1st Ave, Nitro, WV includes Garage Dealers Physical Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$1,000,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 10: 201-225 Ann Street, Parkersburg, WV includes Garage Dealers Physical Damage limit of \$400,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$100,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 11: 207 Matheny Lane, Mineral Wells, WV includes Garage Dealers Physical Damage limit of \$700,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$1,000,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 12: 215 Matheny Lane, Mineral Wells, WV includes Garage Dealers Physical Damage limit of \$300,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$500,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 13: 173 Matheny Lane, Mineral Wells, WV includes Garage Dealers Physical Damage limit of \$300,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$500,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 15: 309 3rd Street, St Marys, WV includes Garage Dealers Physical Damage limit of \$3,500,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$100,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 16: 215 3rd Street, St Marys, WV includes Garage Dealers Physical Damage limit of \$1,500,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$100,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 17: 308 3rd Street, St Marys, WV includes Garage Dealers Physical Damage limit of \$250,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$500,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 19: 257 Matheny Lane, Mineral Wells, WV includes Garage Dealers Physical Damage limit of \$800,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 20: 322 Dry Hill Rd, Beckley, WV includes Garage Dealers Physical Damage limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$1,000,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Loc. 21: 109 Elizabeth Pike, Mineral Wells, WV includes Garage Dealers Physical Damage limit of \$1,400,000 with \$2500 per auto deductible & \$12,500 max deductible.
 Loc. 22: 684 Southern Highway, Mineral Wells WV includes Garage Dealers Physical Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max deductible.
 Loc. 23: 652 Southern Highway, Mineral Wells WV includes Garage Dealers Physical Damage limit of \$2,500,000 with \$2500 per auto deductible & \$12,500 max deductible.
 Location 24: 396 Industrial Rd, Jane Lew WV includes Garage Dealers Physical Damage limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible & includes Garage Keepers coverage of \$1,500,000 with \$1,000 per auto deductible and \$5,000 max deductible.
 Location 25: 244 Frontage Rd, Mineral Wells WV includes Garage Dealers Physical Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max deductible.

VA Garage Dealers Physical Damage & Garage Keepers:

Location 1: 14716 Industry Court, Woodbridge VA - Garage Dealers Physical Damage limit of \$3,000,000 with \$2,500 per auto deductible & \$12,500 max deductible and Garage Keepers limit of \$1,500,000 with \$1,000 deductible per auto and \$5,000 max deductible per loss.
 Location 2: 4144 S. Military Highway, Chesapeake VA - Garage Dealers Physical Damage limit of \$500,000 with \$2,500 per auto deductible & \$12,500 max deductible and Garage Keepers limit of \$2,000,000 with \$1,000 deductible per auto and \$5,000 max deductible per loss.

MD Garage Dealers Physical Damage & Garage Keepers:

Location: 19932 Beaver Creek Road, Hagerstown, MD. Garage Dealers Physical Damage limit of \$1,000,000 with \$2,500 per auto deductible and \$12,500 max deductible and Garage Keepers limit of \$2,000,000 with \$1,000 deductible per auto and \$5,000 max deductible per loss.

All dealer plates are covered.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. VENUE: All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____.

Liquidated Damages Contained in the Specifications.

Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

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 com. sales mgr,
(Address) P.O. Box 1304
315 Ann St. Parkersburg WV 26101
(Phone Number) / (Fax Number) 304 485-4418 Ext. 1648
(email address) sskinner@mathermotors.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.

MATHERY MOTOR TRUCK CO.
(Company)
Steve Skinner
(Signature of Authorized Representative)
Steve Skinner com. sales mgr, 05-06-26
(Printed Name and Title of Authorized Representative) (Date)
304 482-7695
(Phone Number) (Fax Number)

(Email Address)



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: 1953988		Reason for Modification:	
Doc Description: 14' Box Truck			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-04-27	2026-05-11 13:30	CRFQ 0211 GSD2600000044	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
 Vendor Name : *MATHERY MOTOR TRUCK CO.*
 Address : *P.O. BOX 1309*
315 Ann St.
 Street :
 City : *Parkersburg*
 State : *WV* Country : *wood* Zip : *26101*
 Principal Contact : *Steve Skinner*
 Vendor Contact Phone: *304 485-4418* Extension: *1648*

FOR INFORMATION CONTACT THE BUYER
 David H Pauline
 304-558-0067
 david.h.pauline@wv.gov

Vendor Signature X *Steve Skinner* FEIN# *550320770* DATE *05-06-26*

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Divisions is soliciting bids on behalf of the General Services Division to establish a contract for the one-time purchase of one (1) 3-ton Box Truck, per the bid requirements, specifications, terms, and conditions. See attached documents.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION 112 CALIFORNIA AVENUE BLDG 4, 6TH FLOOR CHARLESTON US	WV	DEPARTMENT OF ADMINISTRATION EAST CAMPUS FACILITY 320 MICHIGAN AVE CHARLESTON US	WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	14' Box Truck	1.00000	EA		

Comm Code	Manufacturer	Specification	Model #
25101611	<i>GMC</i>	<i>16' Aerolett Box Truck</i>	<i>TG33903</i>

Extended Description:

14' Box Truck per attached specifications

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Technical Questions Due By 11:00 am., EST.	2026-05-01