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PO BOX 1304

State of West Virginia Department of Administration Purchasing Division 2019 Washington Street East Post Office Box 50130

Charleston, WV 25305-0130

304-485-4410 MATHENY MOTOR TRUCK CO

PARKERSBURG WV 26102-1304

Solicitation

NUMBER 7013C016 PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

ALAN CUMMINGS <u> 304-558-2402</u>

DIVISION OF HIGHWAYS EQUIPMENT DIVISION VARIOUS LOCALES AS INDICATED þ BY ORDER

DATE PRINTED 05/30/2013 BID OPENING DATE: <u>06/26/2013</u> 1.30PMBID OPENING TIME CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 $\mathbf{E}\mathbf{A}$ 060-74 See Pricing Page Exibit A 1 HINO OEM OR EQUAL | PARTS AND COMPONENTS REQUEST | FOR QUOTATION (OPEN-END CONTRACT) THE WEST VIRGINIA STATE PURCHASING DIVISION FOR THE AGENCY, THE WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO PROVIDE THE AGENCY WITH AN OPEN-END CONTRACT FOR HINO TRUCK OEM OR EQUAL PARTS AND COMPONENTS PER THE ATTACHED SPECIFICATIONS. THIS IS THE END OF REQ See Pricing Page 7013C016 ***** TOTAL: Exibit A 06/26/13 12:30:22 PM West Virginia Purchasing Division SIGNATURE (304)485-4418ext510 06/17/13 TITLE 55-032-0770 ADDRESS CHANGES TO BE NOTED ABOVE Parts Manager

CERTIFICATION AND SIGNATURE PAGE

By signing below, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid or proposal for review and consideration; that I am authorized by the bidder to execute this bid or any documents related thereto on bidder's behalf; that I am authorized to bind the bidder in a contractual relationship; and that to the best of my knowledge, the bidder has properly registered with any State agency that may require registration.

Matheny Motor Tru	ick Co.
(Company)	Syn
(Authorized Signature)	
Bob Byers, Parts	Manager
(Representative Name, Title)	
(304)485-4418ext	510 (304)489-0088
(Phone Number)	(Fax Number)
06/17/13	
(Date)	

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: 7013C016

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) [] Addendum No. 1 [] Addendum No. 6 [] Addendum No. 2 [] Addendum No. 7 [] Addendum No. 3 [] Addendum No. 8 [] Addendum No. 4 [] Addendum No. 9

Addendum No. 5

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand 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.

Addendum No. 10

Matheny Motor Truck Co.

Company

Authorized Signature

06/17/13

Date

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

REQUEST FOR QUOTATION 7013C016 HINO OEM PARTS AND COMPONENTS

- 8.3 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.
- 8.4 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: Bob Byers

Telephone Number: (304)485-4418ext510

Fax Number: (304)489-0088

Email Address: bbyers@mathenymotors.com

7013C016 HINO OEM PARTS AND COMPONENTS- Pricing Page

Discount Percentage

10%

Item	i	1	Estimated Unit	Unit (for calculation	T	Units Provided for Catalog	1			
No.	HINO OEM	"Or Equal" Parts	Quantity	purposes)	Catalog Price	Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
	Part No. 1740160570	Part No.		, , , , , , , , , , , , , , , , , , , ,						
1	Description: PIPE	Description:	12	1 - PIPE	\$ 550.04	1.00	\$ 550.04	\$ 495.04	\$ 495.04	\$ 5,940.43
	Part No. 17431E0B30	Part No.								
2	Description: PIPE	Description:	12	1 · PIPE	\$ 422.52	1.00	\$ 422.52	\$ 380.27	\$ 380.27	\$ 4,563.22
	Part No. 17405E0352	Part No.								
3	Description: PIPE	Description:	12	1 - PIPE	\$ 390.65	1.00	\$ 390.65	\$ 351.59	\$ 351.59	\$ 4,219.02
	Part No. \$178860040	Part No.								
4	Description: U-8OLT	Description:	24	1 - U-8OLT	\$ 5.77	1.00	\$ 5.77	\$ 5.19	\$ 5.19	\$ 124.63
	Part No. FNT-152412012	Part No.								
5	Description: PIPE	Description:	12	1 - PIPE	\$ 428.98	1.00	\$ 428.98	\$ 386.08	\$ 386,08	\$ 4,632.98
	Part No. 96610	Part No.					**************************************			-
6	Description: SWITCH	Description:	6	1 - SWITCH	\$ 72.46	1.00	\$ 72.46	\$ 65.21	\$ 65.21	\$ 391.28
	Part No. FS1994290	Part No.								
7	Description: FILTER	Description:	50	1 - FILTER	\$ 19.20	1.00	\$ 19.20	\$ 17.28	\$ 17.28	\$ 864.00
8	Part No. 178013440A	Part No.	60			1.00	\$ 47.88	\$ 43.09	\$ 43.09	\$ 2,154.60
.	Description: FILTER	Description:	so	1 - FILTER	\$ 47.88	1.00	\$ 47.88	\$ 43.09	\$ 45.09	1,134.00

7013C016 HINO OEM PARTS AND COMPONENTS- Pricing Page

Discount Percentage

10%

Item No.	HINO OEM	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Price	Units Provided for Catalog Price	Unit Price	Discounted Price	Discounted Unit Price	Item Total Cost
9	Part No. 23304E0020 Description:	Part No. Description:	50	1 - FILTER	\$ 18.31	1.00	\$ 18.31	\$ 16.48	\$ 16.48	\$ 823.95
	FILTER Part No. 23905E0020	Part No.			1.					
10	Description: TUBE	Description:	24	1 - YUBE	\$ 219.55	1.00	\$ 219.55	\$ 197.60	\$ 197.60	\$ 4,742.28
	Part No. 32904E0020	Part No.						\$ 143.85	\$ 143.85	\$ 3,452.33
11	Description: TUBE	Description:	24	1 - TUBE	\$ 159.83	1.00	\$ 159.83	\$ 143.85	\$ 143.65	3,432.33
	Part No. 102480	Part No.								
12	Description: SENSOR	Description:	24	1 - SENSOR	\$ 158.71	1.00	\$ 158.71	\$ 142.84	\$ 142.84	\$ 3,428.14
13	Part No. 102481	Part No.	50	1 - FILTER	\$ 115.04	1.00	\$ 115.04	\$ 103.54	\$ 103.54	\$ 5,176.80
	Description: FILTER	Description:								
14	Part No. 88460E0120 Description: CONDENSOR	Part No. Description:	12	1 - CONDENSOR	\$ 237.75	1.00	\$ 237.75	\$ 213.98	\$ 213.98	\$ 2,567.70
	Part No. 88711E0080	Part No.						112-		
15	Description: HOSE	Description:	12	1 - HOSE	\$ 32.43	1.00	\$ 32.43	\$ 29.19	\$ 29.19	\$ 350.24
	Total Bid Cost	un süren göne erti va	wasaning day or or	Langia (17 mm) (1909). De var	at restriction are referring to the second	en in de la cile de la	g Nyang yangan kanasas kanagan di	e nazavroje padeste a pag		\$ 43,431.61

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application* is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Resident Vendor Preference, if applicable.

Division	will make the determination of the Resident Vendor Preference, if applicable.
1.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or, Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,
2.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
3.	Application is made for 2.5% resident vendor preference for the reason checked: Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,
4. X	Application is made for 5% resident vendor preference for the reason checked: Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,
5.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,
6.	Application is made for 3.5% resident vendor preference who is a veteran for the reason checked: Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7.	Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules. Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.
require against	understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the ments for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty t such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency ucted from any unpaid balance on the contract or purchase order.
authori the req	mission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and zes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid uired business taxes, provided that such information does not contain the amounts of taxes paid nor any other information do by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate

Signed:

Parts Manager

changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder. Matheny Motor TRuck Co.

06/17/13

Date:

RFQ No.	70130016

STATE OF WEST VIRGINIA **Purchasing Division**

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that 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 Date: Authorized Signature: State of WV County of ___ Wood . to-wit: JUne Taken, subscribed, and sworn to before me this 17 day of October 26, 20 22 My Commission expires **AFFIX SEAL HERE** NOTARY PUBLIC

NOTARY PUBLIC STATE OF WEST VIRGINIA Clara L Fowler Matheny Motor Truck Co PO Box 1304 Parkersburg WV 26102-1304 Commission Expires Oct. 26, 2022

Purchasing Affidavit (Revised 07/01/2012)

NOTE:

Vendor and Notary's date must be the same. Notary required to AFFIX SEAL on Purchasing Affidavia