

The following documentation is an electronicallysubmitted 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.

-	WDA	SIS			Jump to: FO	RMS 🟦 Go	😭 Home	🎤 Personalize	Accessibility	🔁 App Help	C About	U
W	/elcome, Lu Anne Cottrill				Procurement Budge	ting Accounts F	Receivable	Accounts Payable				
S	olicitation Response(SR)	ept: 0803 ID: ESR0	40919000000463	7 Ver.: 1 Function: N	ew Phase: Final	- Modifie	<b>d by</b> batch , (	04/18/2019				
	Header () 2										=	-
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	General Information C	Contact Default Valu	ues Discount	Document Information								
L	Procurem ent Fo	older: 562410				SO Doc	Code: CRFC	2 L				
L	Procurem ent 1	Type: Central Master A	greement			so	<b>Dept:</b> 0803	3				
L	Vende	or ID: 000000200051	<b></b>			so	Doc ID: DOT1	190000095				
L	Legal N	ame: MATHENY MOTO	OR TRUCK CO			Publishe	d Date: 4/10/	19				
L	Alias	/DBA:				Clos	<b>e Date:</b> 4/18/	19				
L	Tota	I Bid: \$0.00				Close	e Time: 13:30	0				
Ļ	Response	Date: 04/09/2019				:	Status: Close	ed				
Þ	Response T	Time: 10:37				Solicitation Descr		DENDUM 1 CUMMINS E SINE OEM PARTS OR E				
í.					Total	of Header Attachr	nents: 2					
					т	otal of All Attachr	ments: 2					
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Purchasing Division 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

### State of West Virginia Solicitation Response

	Proc Folder : 562410 Solicitation Description : ADDENDUM 1 CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL 7019C011 Proc Type : Central Master Agreement								
Date issued	Solicitation Closes	Solicitation Response	Version						
	2019-04-18 13:30:00	SR 0803 ESR0409190000004637	1						

VENDOR									
00000200051	00000200051								
MATHENY MOTOR TRUCK CO									
<b>.</b>									
Solicitation Number:	CRFQ	0803	DOT190000095						

2019-04-09

Response Time:

10:37:08

Response Date:

Comments:

Total Bid :

\$0.00

FOR INFORMATION CONTACT THE BUYER			
Crystal Rink			
(304) 558-2402 crystal.g.rink@wv.gov			
Signature on File	FEIN #	DATE	
All offers subject to all terms and conditions co	ontained in this solicitation		

Line C	omm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount			
	NESEL ENGINES, PARTS AND	0.00000	EA	\$76,429.500000	\$0.00			
Comm Code	Manufacturer	Specification		Model #				
26101504								
Extended Description : DIESEL ENGINES, PARTS AND COMPONENTS								

**Comments:** We had # part numbers that were bad and would not price.



Purchasing Divison 2019 Washington Street East Post Office Box 50130 Charleston, WV 25305-0130

#### State of West Virginia Request for Quotation

#### Proc Folder: 562410

Doc Description: CUMMINS DIESEL ENGINE OEM PARTS OR EQUAL (7019C011)

Date Issued Solicitation Closes		Solicitati	on No	Version
2019-04-03	2019-04-18	CRFQ	0803 DOT190000095	1

BID CLERK					
DEPARTMENT OF ADMINISTRATION				(t),	
PURCHASING DIVISION					
2019 WASHINGTON ST E					
CHARLESTON	ŴV	25305			
JS					

Vendor Name, Address and Telephone Number:

VENDOR

MATHENY MOTOR TRUCK CO. PO BOX 1304 PARKERSBURG WV 26102-1304 304-485-4418 EXT. 2510

FOR INFORMATION CONTACT THE BUYER			and an and the second
Crystal Rink			
(304) 558-2402			
crystal g rink@wv gov			
Signature X Rufak	FEIN # 55-032-0770	DATE	04/08/19
All offers subject to all terms and conditions	contained in this solicitation		

FORM ID : WV-PRC-CRFQ-001

### ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AND OPEN-END CONTRACT FOR CUMMINS DIESEL ENGINE OEM PARTS AND COMPONENTS OR EQUAL PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOC AS INDICATED BY ORD		STATE OF WEST VIR VARIOUS LOCATION	GINIA S AS INDICATED BY ORDER
No City	WV 99999	No City	WV 99999
US 🔹		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	DIESEL ENGINES, PARTS AND COMPONENTS	0.00000	EA		2

Comm Code	Manufacturer	Specification	Model #	A
26101504				

Extended Description :

DIESEL ENGINES, PARTS AND COMPONENTS

SCHEDULI	E OF EVENTS		
Line	<u>Event</u>	Event Date	
1	VENDOR QUESTION DEADLINE	2019-04-08	9. g.

	Document Phase	Document Description	Page 3
DOT190000095	Final	CUMMINS DIESEL ENGINE OEM PARTS	of 3
		OR EQUAL (7019C011)	

# ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**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.

R. E. BYERS, PARTS MANAGER	
(Name, Title)	
R. E. BYERS, PARTS MANAGER	
(Printed Name and Title) PO BOX 1304 PARKERSBURG WV 26102-1304	
(Address) 304-485-4418 EXT. 2510 304-489-0088 (FAX)	
(Phone Number) / (Fax Number) bbyers@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.

MATHENY MOTOR TRUCK CO.

(Company) (Authorized Signature) (Representative Name, Title)

R. E. BYERS, PARTS MANAGER

(Printed Name and Title of Authorized Representative)

04/08/19

(Date)

304-485-4418 EXT. 2510 304-489-0088 (FAX)

(Phone Number) (Fax Number)

Revised 01/24/2019

### ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT1900000095

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. 2
 Addendum No. 3
 Addendum No. 4
 Addendum No. 5

Addendum No. 6 Addendum No. 7 Addendum No. 8 Addendum No. 9 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 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 TR	UCK CO
Company Ruf	- CR
Authorized Signature	- Asyr-
04/08/19	
Date	

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

Revised 01/24/2019

### REQUEST FOR QUOTATION CRFQ DOT1900000095 Cummins Diesel Engines, OEM or Equal Parts and Components

8.2.3 Any other remedies available in law or equity.

#### 9 MISCELLANEOUS:

- 9.2 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 9.3 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 9.4 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.
- 9.5 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. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	R. E. BYERS
Telephone Number:	304-485-4418 EXT. 2510
Fax Number:	-489-0088
Email Address: bb	overs@mathenymotors.com

# West Virginia Ethics Commission **Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: MATHENY MOTOR TRUCK Business Entity Business Entity: MATHENY MOTOR TRUCK Business Entity: MATHENY					OX 1304
				PAR	KERSBURG WV 26102-1304
Name of Authorized	d Agent:	R. E. BYERS	Address:	РО В	OX 1304 PARKERSBURG WV 26102-1304
Contract Number:	562410	7019C011	Contract Descript	ion:	CUMMINS DIESEL ENGINE OEM PARTS
Governmental agency awarding contract:			DEPARTMENT OF HIGHWAYS	-	OR EQUAL

□ 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 entitles) 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:

04/08/19 Date Signed:

Notary Verification

State of WV

WOOD County of

١. R. E. BYERS

, 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	( CARE & FOWLY	, 2019
To be completed by State Agency: Date Received by State Agency: Date submitted to Ethics Commission: Governmental agency submitting Disclosure:	Notary Public's Signature	OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA Clara L Fowler Matheny Motor Truck Co PO Box 1304 Parkersburg WV 26102-1304 My CRevised June 6:2018/22

# 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 mendatory 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: (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 SIGNATL	JRE:		
Vendor's Name:MATHENY MOTOR	Акцск 90.)		
Authorized Signature:	USg_	<b>Date:</b> 04/08/19	
State of	/		
County of, t	o-wit:		100
Taken, subscribed, and sworn to before	me this ATH day of	<b>. 20</b> _19.	
My Commission expires	OCTOBER 26 , 2022.	1	
AFFIX SEAL HERE	NOTARY PUBL	ic Clara & Hul	e
OFFICIAL SEAL NOTARY PUBLIC STATE OF WEST VIRGINIA		Purchasing Affidavit (Revise	d 01/19/2018)
Clara L Fowler Matheny Motor Truck Co PO Box 1304 Parkersburg WV 26102-1304			
My Commission Expires Oct. 26, 2022 C			

## VENDOR: \_\_MATHENY MOTORS

## CUMMINS DIESEL ENGINE OEM or Equal Parts & Components - Pricing Page

Discount Percentage\*\*

-15.00% (Please enter as a negative. Example discount of 5% should be -5.0%)

Markup Percentage\*\*

0.00%

Item	CUMMINS OEM	"Or Equal" Parts	Estimated Unit	Unit (for calculation	Catalan Linit Drive	Units Provided for Catalog	**Discount/Markup**	A dimeteral Limit Daine	Item Total Cost
No.	Part number	Or Equal Parts	Quantity	purposes)	Catalog Unit Price	Price	Percentage	Adjusted Unit Price	item iotai cost
1	Part No. <b>100046</b> Description: <b>PRIMING PUMP</b>	Part No. Description:	5	EACH	\$ 251.25	1.00	-15.00%	\$ 213.56	\$1,067.81
2	Part No. 100222 Description: HUB, JAW COUPLING	Part No. BAD NUMBER Description:	4	EACH	\$ -	1.00	-15.00%	\$ -	\$0.00
3	Part No. 102456 Description: HEAT SHIELD	Part No. BAD NUMBER Description:	8	EACH	\$ -	1.00	-15.00%	\$ -	\$0.00
4	Part No. 102232 Description: HOUSING THERMOSTAT	Part No. BAD NUMBER Description:	4	EACH	\$ -	1.00	-15.00%	\$ -	\$0.00
5	Part No. 102375 Description: THROTTLE SHAFT	Part No. Description:	3	EACH	\$ 758.57	1.00	-15.00%	\$ 644.78	\$1,934.35
6	Part No. 3279220 Description: ALTERNATOR	Part No. Description:	6	EACH	\$ 488.70	1.00	-15.00%	\$ 415.40	\$2,492.37
7	Part No. 4318216PX Description: COMPRESSOR	Part No. Description:	5	EACH	\$ 1,353.33	1.00	-15.00%	\$ 1,150.33	\$5,751.65
8	Part No. 4352145 Description: UPPER ENGINE GASKET SET	Part No. Description:	8	EACH	\$ 1,138.42	1.00	-15.00%	\$ 967.66	\$7,741.26

ltem No.	CUMMINS OEM Part number	"Or Equal" Parts	Estimated Unit Quantity	Unit (for calculation purposes)	Catalog Unit Price	Units Provided for Catalog Price	**Discount/Markup** Percentage	Adjusted Unit Price	Item Total Cost
9	Part No. 4319031 Description: CAM SHAFT BUSHING	Part No. Description:	4	EACH	\$ 21.98	1.00	-15.00%	\$ 18.68	\$74.73
10	Part No. 4080151 Description: OIL PAN COVER	Part No. 26121700 Description:	8	EACH	\$ 590.44	1.00	-15.00%	\$ 501.87	\$4,014.99
11	Part No. <b>4078624</b> Description: <b>AIR CLEARNER</b>	Part No. Description:	12	EACH	\$ 1,019.28	1.00	-15.00%	\$ 866.39	\$10,396.66
12	Part No. <b>4076598</b> Description: <b>FILTER SCREEN</b>	Part No. Description:	12	EACH	\$ 40.80	1.00	-15.00%	\$ 34.68	\$416.16
13	Part No. 4068591 Description: PUMP, GEAR FUEL	Part No. Description:	3	EACH	\$ 437.89	1.00	-15.00%	\$ 372.21	\$1,116.62
14	Part No. 4064168 Description: MOTOR, STARTING	Part No. Description:	5	EACH	\$ 748.34	1.00	-15.00%	\$ 636.09	\$3,180.45
15	Part No. 4063700 Description: FUEL PUMP	Part No. Description:	8	EACH	\$ 5,623.89	1.00	-15.00%	\$ 4,780.31	\$38,242.45
т	otal Bid Cost								\$76,429.50

CONTRACT MANAGER:	BOB BYERS
TELEPHONE NUMBER:	304-485-4418
FAX NUMBER:	304-489-0088

E-MAIL ADDRESS:

BBYERS@MATHENYMOTORS.COM