VENDOR: MATHENY MOTOR TRUCK COMPANY Class 371 41,000 GVWR Single Axle Dump Truck

Item No.	Description:	Model & Part Number Being Bid	Estimated Unit Quantity	Unit Price	Item Total Cost
1	Cab Chassis/Dump Body w/Hyd. And Spreader Control System	Hino XL7 with Henderson MKE 10.5	120	\$137,413.00	\$16,489,560.00
2	Front 10 Ft. Snow Plow with plow mount	Henderson RSP 10	120	\$9,118.00	\$1,094,160.00
3	Front 11 Ft. Snow Plow with plow mount	Henderson RSP 11	120	\$9,951.00	\$1,194,120.00
4	V-Box Spreader	Henderson WSH 9	120	\$17,996.00	\$2,159,520.00
	Total Bid Cost				\$20,937,360.00
		Bid V	Will Be Awarded To Th	e Lowest Overall Bid Total Fo	r All Items

Vendor Information		
Company Name: Matheny Motor Truck Company		
Contact Manager: Jack Cummings		
Address: 4125 1st Ave Nitro WV 25143		
Phone: 304-769-5860 x 3601		
Fax: 304-769-5866	HE()FI/FD	
E-mail: jcummings@mathenymotors.com		
Signature: Janly &	2019 JUL 17 PM 1: 13	



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

State of West Virginia Request for Quotation 19 — Highways

Proc Folder: 589305

Doc Description: ADDENDUM 2 41K GVWR SINGLE AXLE DUMP TRUCK (7019EC16)

Proc Type: Central Master Agreement

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

W

25305

US

VENDOR

Vendor Name, Address and Telephone Number: Matheny Motor Truck Company 50 Matheny Lane Mineral Wells WV 26150 304-485-4418 x 3601

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402

crystal.g.hustead@wv.gov

Signature X FEIN# 5
All offers subject to all terms and conditions contained in this solicitation

FEIN# 55-032-0770

DATE 7/16/2019

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

THE WEST VIRGINIA PURCHASING DIVISION IS SOLICITING BIDS ON BEHALF OF THE WEST VIRGINIA DIVISION OF HIGHWAYS, DEPARTMENT OF TRANSPORTATION, TO ESTABLISH AN OPEN-END CONTRACT FOR A 41,000 GVWR SINGLE AXLE DUMP TRUCK WITH SNOW PLOW AND V-BOX SPREADER PER THE ATTACHED DOCUMENTS.

INVOICE TO		SHIP TO	Salar Bri
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSS	SING, PO BOX 610	83 BRUSHY FORK RD CROSSING	
BUCKHANNON	WV26201	BUCKHANNON WV 26201	
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	CAB CHASSIS/DUMP BODY	120.00000	EA	\$137,413.00	\$16,489,560.00

Comm Code	Manufacturer	Specification	Model #	
25101601	Hino	41,000 single axle dump truck	XL7	

Extended Description:

CAB CHASSIS/DUMP BODY WITH HYD. AND SPREADER CONTROL SYSTEM

INVOICE TO "		SHPTO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT 33	i e	DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSSIN	G, PO BOX 610	83 BRUSHY FORK RD CROSSI	ING
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	FRONT 10FT. SNOW PLOW	120.00000	EA	\$9,118.00	\$1,094,160.00

Comm Code	Manufacturer	Specification	Model #	
25101601	Henderson	Front 10 ft Snow Plow and Mount	Henderson RSP 10	

Extended Description:

FRONT 10FT. SNOW PLOW WITH PLOW MOUNT

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT	33	DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSS	ING, PO BOX 610	83 BRUSHY FORK RD CROSSING	
BUCKHANNON	WV26201	BUCKHANNON WV 26201	
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	FRONT 11FT. SNOW PLOW	120.00000	EA	\$9,951.00	\$1,194,120.00

Comm Code	Manufacturer	Specification	Model #	
25101601	Henderson	Front 11 Ft Snow Plow and Mount	Henderson RSP 11	

Extended Description:

FRONT 11FT. SNOW PLOW WITH PLOW MOUNT

INVOICE TO T		SHIP TO	
DIVISION OF HIGHWAYS EQUIPMENT DIVISION RT		DIVISION OF HIGHWAYS EQUIPMENT DIVISION	
83 BRUSHY ROAD CROSS	SING, PO BOX 610	83 BRUSHY FORK RD CROS	SSING
BUCKHANNON	WV26201	BUCKHANNON	WV 26201
US		US	

Line Comm Ln Desc		Qty Unit Issue		Unit Price	Total Price	
4	V-BOX SPREADER	120.00000	EA	\$17,996.00	\$2,159,520.00	

Comm Code	Manufacturer	Specification	Model #	
25101601	Henderson	V-Box Spreader	Henderson WSH 9	

Extended Description:

V-BOX SPREADER

the Charles Street			The owner	THE PERSON NAMED IN	z
140° 13	6] \$} # III	5 E		7. 5.0	3

<u>Line</u>	<u>Event</u>	Event Date
1	MANDATORY PRE-BID MEETING	2019-06-25
2	VENDOR QUESTION DEADLINE	2019-06-28

	Document Phase	Document Description	Page 4
DOT1900000128	Final	ADDENDUM 2 41K GVWR SINGLE AXLE	of 4
		DUMP TRUCK (7019EC16)	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: DOT1900000128

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	how nevt to	each adde

(Check the box next to each addendum received)

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

Company

Jacob Matheny Motor Truck Company

Company

Authorized Signature

7/16/2019

Date

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

Revised 6/8/2012

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.

Jack Cummings - sales consultant	
(Name, Title) Jack Cummings - sales consultant	
(Printed Name and Title) 4125 1st Avenue, Nitro WV 25143	
(Address) 304-769-5860 x 3601 304-769-5866	
(Phone Number) / (Fax Number) jcummings@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 Company
(Company)
Jack Cummings - sales consultant
(Authorized Signature) (Representative Name, Title)
Jack Cummings - sales consultant
(Printed Name and Title of Authorized Representative)
7/16/2019
(Date)
304-769-5860 x 3601 304-769-5866
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION CRFQ DOT1900000128

(Class 371) 41,000 GVWR Single Axle Dump Truck w/ Snow Plow and V-Box Spreader

- 7.1.2 Failure to comply with other specifications and requirements contained herein.
- 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: Jack Cummings

Telephone Number: 304-769-5860 x 3601

Fax Number: 304-769-5866

Email Address: _icummings@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 Motors Address: PO Bux 1364
Name of Authorized Agent: M J Matheny Address: Parkersburg WV26102-1309 Contract Number: CRFQ 0803 DoT 190000128 Contract Description: 41K Single Axle Dung
Governmental agency awarding contract: <u>₩ V Ø 0 H</u> □ 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):
 Subcontractors or other entities performing work or service under the Contract □ Check here if none, otherwise list entity/individual names below. △CE TRUCK EQUIPMENT, N30 NEWARK ROAD, ZANGS VILLE OF 4376 Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)
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: W. J. Muthuny Date Signed: 7/16/2019
Notary Verification
State of
Taken, sworn to and subscribed before me this 16th day of July 2019 Monieu C. Weith
Notary Public's Signature Notary Public's Signature Date Received by State Agency: Date submitted to Ethics Commission: Sovernmental agency submitting Disclosure:
Revised June 8, 2018 NOTARY PUBLIC OFFICIAL SEAL

NOTARY PUBLIC OFFICIAL SEAL Monica C. Whitt State of West Virginia My Commission Expires December 25, 2023 MATHENY MOTORS 4125 1ST AVENUE NITRO WV 2543



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 7/9/2019

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).

certificate noider in fied of such endorsement(s).		
PRODUCER	CONTACT Carla Dobbins	
United Security Agency, Inc.	PHONE (A/C, No, Ext): 304-848-2642	FAX (A/C, No): 304-842-7321
139 W. Main Street Bridgeport WV 26330	E-MAIL ADDRESS: cdobbins@unitedsecurityag	ency.com
	INSURER(S) AFFORDING	COVERAGE NAIC #
	INSURER A : Erie Insurance	26830
INSURED MATHMOT-01	INSURER B : Erie Ins Co Of NY	16233
Matheny Motor Truck Company	INSURER C: TRAVELERS	25674
PO Box 1304 Parkersburg WV 26102-1304	INSURER D : LLoyd's Of London	
	INSURER E: UCPM Environmental Insur	rance
	INSURER F:	
		CION NUMBER.

COVERAGES CERTIFICATE NUMBER: 781864250 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.

SR IR		TYPE OF INSURANCE	ADDL	SUBR		POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMIT	S
4	X	CLAIMS-MADE X OCCUR	Υ		Q43-5150707	7/1/2019	7/1/2020	EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 1,000,000 \$ 1,000,000
	-	CEAIMS-WADE COOK						MED EXP (Any one person)	\$ 5,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEN	I'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE	\$ 2,000,000
		POLICY PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
	AUT	OMOBILE LIABILITY	Υ		Q07-5180942	7/1/2019	7/1/2020	COMBINED SINGLE LIMIT (Ea accident)	\$ 1,000,000
Ì	Х	ANY AUTO						BODILY INJURY (Per person)	\$
ŀ	^	ALL OWNED SCHEDULED						BODILY INJURY (Per accident)	\$
-		AUTOS AUTOS NON-OWNED					PROPERTY DAMAGE (Per accident)	\$	
1	Х	HIRED AUTOS AUTOS						- 1	\$
1		Garage Liabi UMBRELLA LIAB X OCCUR			Q31-5170364	7/1/2019 7/1/2019	7/1/2020 7/1/2020	EACH OCCURRENCE	\$ 10,000,000
ł	Х	EXCESS LIAB CLAIMS-MADE			ZUP-16N2652A-18-NF	//1/2019	//1/2020	AGGREGATE	\$ 10,000,000
ł		DED RETENTION\$						Excess Umbrella	\$ 10,000,000
		KERS COMPENSATION			Q91-5102550	7/1/2019	7/1/2020	X PER OTH- STATUTE ER	
		EMPLOYERS' LIABILITY PROPRIETOR/PARTNER/EXECUTIVE	N/A					E.L. EACH ACCIDENT	\$ 1,000,000
- 1	OFFI	MANDATORY IN NH)					E.L. DISEASE - EA EMPLOYEE	\$ 1,000,000	
		s, describe under CRIPTION OF OPERATIONS below						E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
	Deal	lers Inventory & Garage Keeper er Liability ution			Q07-5180942 506856 G71152704	7/1/2019 7/1/2019 7/1/2019	7/1/2020 7/1/2020 7/1/2020	See Description of Op Cyber Liability Pollution Liability	2,000,000 1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Named Insureds include: Matheny Family Limited Partnership, Matheny Ford LLC, Matheny Insurance Services, Matheny B-P-G AD Group, MMT Management Company, Allied Freightliner LLC, Allied Truck Leasing, LLC, TLM LLC, Matheny Fire and Emergency, Matheny Motors Factory Outlet, Marni Kepple, Hino Trucks of Williamstown, Matheny Motor Ford LLC, Mike and Julie Matheny, Timothy and Monica Matheny.

Garage Dealers Physical Damage & Garage Keepers:
Loc. 1: 233 Ann Street, Parkersburg WV includes Garage Keepers coverage of \$300,000 with \$1,000 per auto deductible and \$5,000 max deductible
Loc. 2: 229 Ann Street, Parkersburg WV includes Garage Keepers coverage of \$500,000 with \$1,000 per auto deductible and \$5,000 max deductible
Loc. 3: 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
See Attached...

CERTIFICATE HOLDER	CANCELLATION
State of West Virginia	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1900 Kanawha BĬvd E Bldg 5 Charleston WV 25305	Laula Dobbins

© 1988-2014 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: MATHMOT-(ATHMOT-01	ID: M	OMER	CUST	NCY	ΔGF
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LOC #:

· · · · · · · · · · · · · · · · · · ·
ACORD °

ADDITIONAL REMARKS SCHEDULE

Page <u>1</u> of <u>1</u>

AGENCY United Security Agency, Inc.		NAMED INSURED Matheny Motor Truck Company PO Box 1304
POLICY NUMBER		Parkersburg WV 26102-1304
CARRIER	NAIC CODE	EFFECTIVE DATE:
ADDITIONAL DEMARKS		ELL FOLIACIONES.
ADDITIONAL REMARKS		
THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACC FORM NUMBER:25 FORM TITLE: CERTIFICATE OF	ORD FORM, FLIABILITY IN	SURANCE
deductible & includes Garage Keepers coverage of \$50,000 with \$1,000. 4: 102-122 3rd Street, Parkersburg, WV includes Garage Deal deductible & includes Garage Keepers coverage of \$100,000 with \$1,000. 5: 301-399 Ann Street, Parkersburg, WV includes Garage Dealed deductible & includes Garage Keepers coverage of \$300,000 with \$1,000. 6: 18 12th Street, Parkersburg, WV includes Garage Dealers F1 & includes Garage Keepers coverage of \$400,000 with \$1,000 per Loc. 7: 1375 US Rt 52, Kenova, WV includes Garage Dealers Physincludes Garage Keepers coverage of \$1,500,000 with \$1,000 per Loc. 8: 50 Matheny Ln, Mineral Wells, WV includes Garage Dealers deductible & includes Garage Keepers coverage of \$1,500,000 with \$1,000 per Loc. 10: 257 Matheny Lane, Mineral Wells, WV includes Garage Ceductible & includes Garage Keepers coverage of \$100,000 with \$1,000 with \$1,000 per Loc. 13: 4125 1st Ave, Nitro, WV includes Garage Dealers Physica Includes Garage Keepers coverage of \$1,000,000 with \$1,000 per Loc. 14: 251 Dunn Drive, Beckley, WV includes Garage Dealers Phincludes Garage Keepers coverage of \$1,000,000 per au Loc. 15: 207 Matheny Lane, Mineral Wells, WV includes Garage Dealers Phincludes Garage Keepers coverage of \$1,000,000 per au Loc. 15: 207 Matheny Lane, Mineral Wells, WV includes Garage Dealers Phincludes Garage Keepers coverage of \$1,000,000 with \$1,000 per au Loc. 16: 321 Hawk Highway, Lost Creek, WV includes Garage Dealers Ph. & includes Garage Keepers coverage of \$1,000,000 with \$1,000 per Loc. 17: 309 3rd Street, St Marys, WV includes Garage Dealers Ph. & includes Garage Keepers coverage of \$100,000 with \$1,000 per Loc. 18: 215 3rd Street, St Marys, WV includes Garage Dealers Ph.	1,000 per auto lers Physical E\$1,000 per auto leles Physical S\$1,000 per auto Physical Damage lauto deductible s Physical Damage les Physical Damage les Physical Damage les Physical Damage limit auto deductible lealers Physical Damage lealers Physical Damage auto deductible les Physical Damage lato deductible les Physical Damage auto deductible les Physical Damage auto deductible les Physical Damage lato deductible les Physical Physical Damage lato deductible les Physical Phy	deductible and \$5,000 max deductible Damage limit of \$1,500,000 with \$2500 per auto deductible & \$12,500 max o deductible and \$5,000 max deductible Damage limit of \$5,500,000 with \$2500 per auto deductible & \$12,500 max o deductible and \$5,000 max deductible ge limit of \$100,000 with \$2500 per auto deductible & \$12,500 max deductible e and \$5,000 max deductible imit of \$2,300,000 with \$2500 per auto deductible & \$12,500 max deductible e and \$5,000 max deductible mage limit of \$6,000,000 with \$2500 per auto deductible & \$12,500 max uto deductible and \$5,000 max deductible le of \$800,000 with \$1,000 per auto deductible and \$5,000 max deductible le of \$800,000 with \$1,000 per auto deductible and \$5,000 max o deductible and \$5,000 max deductible le of \$1,000,000 with \$2500 per auto deductible & \$12,500 max o deductible and \$5,000 max deductible e limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible and \$5,000 max deductible li Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max uto deductible and \$5,000 max deductible Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max uto deductible and \$5,000 max deductible Damage limit of \$1,000,000 with \$2500 per auto deductible & \$12,500 max deductible and \$5,000 max deductible e and \$5,000 max deductible e limit of \$1,500,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$500,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$1,500,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$250,000 max deductible e limit of \$250,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$250,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$1,500,000 with \$2500 per auto deductible & \$12,500 max deductible e limit of \$250,000 max deductible

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 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.

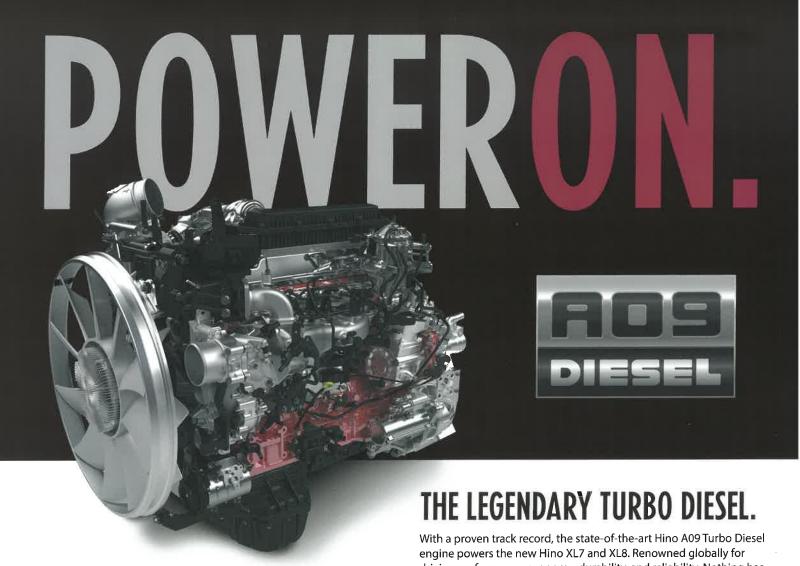
"Related party" means a party, whether an individual, corporation, partnership, association, limited flability company or any other form or business association or other entity whatscever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership 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 SIGNATURE:

Vendor's Name: Matheny Motor Truck Compa	ny
Authorized Signature: Janson 12	Date: 7/16/2019
State of	<u></u>
County of <u>Kanawha</u> , to-wit:	T1 10
Taken, subscribed, and swom to before me this 10 day	y of, 20 <u>/ Y</u> .
My Commission expires Duember 25	20 20
	NOTARY PUBLIC Moneral White
AFFIX SEAL HERE	NOTARY PUBLIC MINUTED . WILLIAM .

NOTARY PUBLIC OFFICIAL SEAL Monica C. Whitt State of West Virginia My Commission Expires December 25, 2023 MATHENY MOTORS 41251ST AVENUE NITRO WV 2543 Purchasing Affidavit (Revised 01/19/2018)



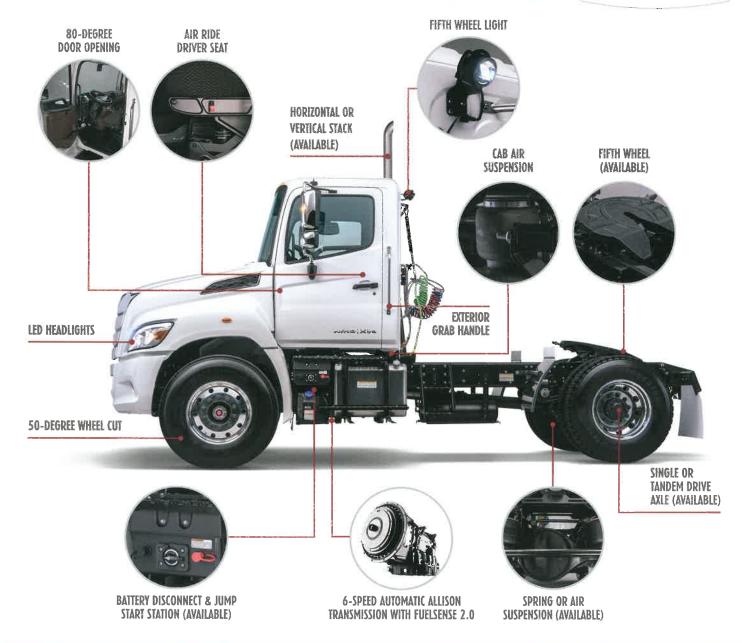
driving performance, economy, durability, and reliability. Nothing has been left to chance. That's the Hino way.

	HINO A09 SPEC	IFICATIONS
∃	Configuration	Inline 6 Cylinder
HINO INSIGHT CONNECTED VEHICLE	Displacement	541 cu in (8.9 L)
CONNEC	Compression Ratio	17:1
SIGHT C	Bore	4.4 in (112 mm)
HINO II	Stroke	5.9 in (150 mm)
	Weight (Dry)	1948 lb (884 kg)
	Service Fill (Oil & Filter Change)	35.9 qt (34L)
	Horsepower Range	300 - 360 HP
	Torque Range	900 - 1150 lbft.
	B10 Life Rating	1,000,000 miles

2020 HINO XL SERIES

EVERYTHING YOU NEED. AND MORE. THAT'S XL.





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THE ULTIMATE OWNERSHIP EXPERIENCE.



HINO INSIGHT - STANDARD

Combining Telematics, Remote Diagnostics [RD] and Case Management [CM] in an industry leading platform, Hino Insight puts critical vehicle and driver management tools at your fingertips. Telematics included for 1 year and RD/CM for 5 years.



HINOCARE

Preventive maintenance saves money and increases uptime across your entire fleet. HINOCARE multi-year programs mean you can align your needs with your long-term goals for cost management.



HINOWATCH 24/7 ASSISTANCE

24/7 roadside assistance is standard for 3 years on all Hino trucks. Unlimited mileage HINOWATCH includes lockout, out of fuel, battery jump start & warranty towing.



HINO WARRANTY - STANDARD

Best-in-class 5 Year/250,000 miles of extended engine warranty coverage standard. Optional 7 year/150,000 miles engine coverage also available, while additional aftertreatment systems coverage can also be added to match engine coverage.