



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1

List View

General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1791534

Procurement Type: Central Purchase Order

Vendor ID: VC0000057321

Legal Name: MATHENY MOTOR TRUCK CO

Alias/DBA: MATHENY FORD LLC

Total Bid: \$63,450.00

Response Date: 12/02/2025

Response Time: 12:57

Responded By User ID: MWARD1

First Name: MICK

Last Name: WARD

Email: mward@mathenymotors.co

Phone: 3049417820

SO Doc Code: CRFQ

SO Dept: 0211

SO Doc ID: GSD2600000012

Published Date: 11/25/25

Close Date: 12/2/25

Close Time: 13:30

Status: Closed

Solicitation Description: 1 1/2 Ton Chassis Cab

Total of Header Attachments: 1

Total of All Attachments: 1



Department of Administration  
Purchasing Division  
2019 Washington Street East  
Post Office Box 50130  
Charleston, WV 25305-0130

State of West Virginia  
Solicitation Response

**Proc Folder:** 1791534  
**Solicitation Description:** 1 1/2 Ton Chassis Cab  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2025-12-02 13:30	SR 0211 ESR12022500000003348	1

**VENDOR**  
VC0000057321  
MATHENY MOTOR TRUCK CO

**Solicitation Number:** CRFQ 0211 GSD2600000012  
**Total Bid:** 63450  
**Response Date:** 2025-12-02  
**Response Time:** 12:57:25  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Tara Lyle  
(304) 558-2544  
tara.l.lyle@wv.gov

<b>Vendor</b>		
<b>Signature X</b>	<b>FEIN#</b>	<b>DATE</b>

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Chassis Cab	1.00000	EA	63450.000000	63450.00

Comm Code	Manufacturer	Specification	Model #
25101503			

Commodity Line Comments:

Extended Description:

Chassis Cab



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

<b>Proc Folder:</b> 1791534			<b>Reason for Modification:</b>
<b>Doc Description:</b> 1 1/2 Ton Chassis Cab			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2025-11-17	2025-12-02 13:30	CRFQ 0211 GSD2600000012	1

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:** VC 00000 57321  
**Vendor Name:** Matherly Motor Truck Company DBA Matherly Ford LLC  
**Address:** 3083<sup>rd</sup> St.  
**Street:**   
**City:** St. Marys  
**State:** W.V. **Country:** Pleasants **Zip:** 26170  
**Principal Contact:** Jacob Wade  
**Vendor Contact Phone:** 304 488 1188 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
(304) 558-2544  
tara.l.lyle@wv.gov

Vendor  
Signature X 

FEIN#

814882583

DATE

12-2-25

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) 1 1/2- ton Chassis Cab Crew Cab Dual Rear Wheel 60" cab to axle, per the attached documentation.

**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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chassis Cab	1.00000	EA		

**Comm Code****Manufacturer****Specification****Model #**

25101503

**Extended Description:**

Chassis Cab

**SCHEDULE OF EVENTS****Line****Event****Event Date**

1	Technical questions due by 12:00 pm	2025-11-20
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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

9/29/2025

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).

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

**INSURED**  
Matheny Motor Truck Company  
PO Box 1304  
Parkersburg WV 26102-1304

MATHMOT-01

**COVERAGES****CERTIFICATE NUMBER:** 344916548**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	ADDITIONAL INSURED	SUBROGATION	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> <b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input checked="" type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	Y		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	<b>AUTOMOBILE LIABILITY</b> <input checked="" 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.	Y		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 type="checkbox"/> <b>UMBRELLA LIAB</b> <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE  DED <input type="checkbox"/> 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	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A	Q91-5102550 - WV, MD, VA, TN, KY	7/1/2025	7/1/2026	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER 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 See below Included Blanket 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****CANCELLATION**

State of West Virginia  
1900 Kanawha Blvd E  
Bldg 5  
Charleston WV 25305

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

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**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) JACOB WADE - Fleet Sales Mgr  
(Address) 308 3rd ST. ST. MARYS WV 26170  
(Phone Number) / (Fax Number) 304 684-9025 / 304 684-9025  
(email address) jwade@MATHENY MOTORS. com / FleetSALES@MATHENY MOTORS. 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.

MATHENY FORD, LLC  
(Company)

(Signature of Authorized Representative)

MIKE WARD - VP OF AUTOMOTIVE  
(Printed Name and Title of Authorized Representative) (Date)

304 485-4418  
(Phone Number) (Fax Number)

MWARD@MATHENY MOTORS. com  
(Email Address)



**CRFQ GSD26\*12 - Exhibit A - Pricing Page**

**NAME OF VENDOR:**

MATHEWY FORD, LLC

The Vendor, being familiar with and understanding the Bidding Documents and having examined and being familiar with all bid documents affecting the project hereby proposes to furnish one (1) new cab chassis in accordance with the Bidding Documents within the time set forth for the sum of:

**Base Bid Commodity Line 1 Cab Chassis:**

\$ \$63,450.<sup>00</sup>

\$ Sixty Three THOUSAND, FOUR HUNDRED FIFTY DOLLARS - <sup>00</sup>/<sub>100</sub>

(Show total amount in both words and numbers)

  
\_\_\_\_\_  
Authorized Signature

12-2-25

Date

**Vendor Contact Information:**

JACOB WADE

MIKE WARD

\_\_\_\_\_



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: 1791534

Doc Description: 1 1/2 Ton Chassis Cab

Reason for Modification:

Addendum No. 1

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2025-11-21	2025-12-02 13:30	CRFQ 0211 GSD2600000012	2

**BID RECEIVING LOCATION**

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON WV 25305

US

**VENDOR**

Vendor Customer Code:

Vendor Name :

Address :

Street :

City :

State :

Country :

Zip :

Principal Contact :

Vendor Contact Phone:

Extension:

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle

(304) 558-2544

tara.l.lyle@wv.gov

Vendor  
Signature X

FEIN#

DATE

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

**ADDITIONAL INFORMATION**

Addendum No. 1 issued for the following reasons -

1. To provide response to the vendor question. See attachment.
2. The bid opening remains on 12/02/2025 at 1:30 pm EST.

No other changes.

**INVOICE TO**

DEPARTMENT OF  
ADMINISTRATION  
112 CALIFORNIA AVENUE  
BLDG 4, 6TH FLOOR  
CHARLESTON WV  
US

**SHIP TO**

DEPARTMENT OF  
ADMINISTRATION  
EAST CAMPUS FACILITY  
320 MICHIGAN AVE  
CHARLESTON WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chassis Cab	1.00000	EA		

**Comm Code****Manufacturer****Specification****Model #**

25101503

**Extended Description:**

Chassis Cab

**SCHEDULE OF EVENTS****Line****Event****Event Date**

1	Technical questions due by 12:00 pm	2025-11-20
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**SOLICITATION NUMBER: CRFQ GSD2600000012**

**Addendum Number: 01**

---

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

**Description of Modification to Solicitation:**

- 1. To provide response to the vendor question. See attachment.**
- 2. The bid opening remains on 12/02/2025 at 1:30 pm EST.**

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**CRFQ GSD2600000012**  
**ATTACHMENT A - ADDENDUM NO. 1**

**Question and Response:**

Q1: Does the vehicle need to be delivered on the day of the bid award or do we have some time to get one delivered by Ford?

A1: 120 days

**Other Information:**

1. The bid opening remains on 12/02/2025 at 1:30 pm EST.



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ GSD2600000012**

**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

☐ 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 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 Ford, LLC  
Company

[Signature]  
Authorized Signature

12-2-25  
Date

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



**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**

<b>Proc Folder:</b> 1791534 <b>Doc Description:</b> 1 1/2 Ton Chassis Cab			<b>Reason for Modification:</b> Addendum No. 2
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	
2025-11-25	2025-12-02 13:30	CRFQ 0211 GSD2600000012	<b>Version</b> 3

**BID RECEIVING LOCATION**

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

**VENDOR**

**Vendor Customer Code:**

**Vendor Name :**

**Address :**

**Street :**

**City :**

**State :**

**Country :**

**Zip :**

**Principal Contact :**

**Vendor Contact Phone:**

**Extension:**

**FOR INFORMATION CONTACT THE BUYER**

**Tara Lyle**  
**(304) 558-2544**  
**tara.l.lyle@wv.gov**

**Vendor  
Signature X**

**FEIN#**

DATE \_\_\_\_\_

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

**ADDITIONAL INFORMATION**

Addendum No. 2 issued for the following reasons -

1.To change Section 3.1.10 in the specifications to remove in its entirety and replace with the following:

Section 3.1.10 - The Chassis Cab Crew Cab must be equipped with a low profile strobe light on the roof and strobe lights mounted in the grill.

2.The bid opening remains on 12/02/2025 at 1:30 pm EST.

No other changes.

**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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Chassis Cab	1.00000	EA		

**Comm Code****Manufacturer****Specification****Model #**

25101503

**Extended Description:**

Chassis Cab

**SCHEDULE OF EVENTS****Line****Event****Event Date**

1

Technical questions due by 12:00 pm

2025-11-20

**SOLICITATION NUMBER: CRFQ GSD2600000012**

**Addendum Number: 02**

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- ☐ Modify bid opening date and time
- ☒ Modify specifications of product or service being sought
- ☐ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

**Description of Modification to Solicitation:**

1. To change Section 3.1.10 in the specifications to remove in its entirety and replace with the following:

**Section 3.1.10 - The Chassis Cab Crew Cab must be equipped with a low profile strobe light on the roof and strobe lights mounted in the grill.**

2. The bid opening remains on 12/02/2025 at 1:30 pm EST.

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ GSD2600000012**

**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

☐ 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 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.

MATHEW FORZ, LLC  
Company  
  
Authorized Signature  
12-2-25  
Date

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