

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

State of West Virginia **Purchase Order**

Order Date: 12-13-2024

CORRECT ORDER NUMBER MUST APPEAR ON ALL PACKAGES, INVOICES, AND SHIPPING PAPERS. QUESTIONS CONCERNING THIS ORDER SHOULD BE DIRECTED TO THE DEPARTMENT CONTACT.

Order Number:	CPO 0313 0313 DEP2400000007 3	Procurement Folder: 1284547
Document Name:	REAP Service Body, Topper, and Winch for 4500 Series Chassis	Reason for Modification:
Document Description:	REAP Service Body, Topper, and Winch for 4500 Series Chassis	Change Order 01
		Partial Contract Cancellation
Procurement Type:	Central Purchase Order	
Buyer Name:	Joseph E Hager III	
Telephone:	(304) 558-2306	
Email:	joseph.e.hageriii@wv.gov	
Shipping Method:	Best Way	Effective Start Date:
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:

	VENDOR				DEPARTMENT CONTACT
Vendor Custome BAKER TRUCK I 6111 RT 60		98		Requestor Name: Requestor Phone: Requestor Email:	Michael S Brightwell (304) 414-1138 michael.s.brightwell@wv.gov
HURRICANE US Vendor Contact Discount Details	,,	WV Extension:	25526	2	025
Discoun	Allowed Discount Per	centage D	iscount Days	(China Sana	OCATION
#1 No	0.0000	0		FILE	OCATION
#2 Not Ente	ed				
#3 Not Ente	ed			_	
#4 Not Ente	ed				

INVOICE	ТО		SHIP TO
ENVIRONMENTAL PROTECTION REAP OFFICE		ENVIRONMENTAL PROTECTION REAP OFFICE	N
601 57TH ST SE		601 57TH ST SE	
CHARLESTON	WV 25304	CHARLESTON	WV 25304
us		us	

CR 12-19-24

\$30,350.00 **Total Order Amount:**

Purchasing Division's File Copy

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ATTORNEY GENERAL APPROVAL AS TO FORM

ENCUMBRANCE CERTIFICATION

ELECTRONIC SIGNATURE ON FILE

ELECTRONIC SIGNATURE ON FILE

Page: 1

Order Number: CPO 0313 0313 DEP2400000007 3 Date Printed: Dec 18, 2024

FORM ID: WV-PRC-CPO-002 2020/05



Extended Description:

Change Order

Change Order No. 01 is issued to cancel this contract/purchase order for undelivered commodities and funds associated with the undelivered commodities.

All remaining provisions of the original contract and subsequent change orders not modified herein shall remain in full force and effect.

Original Contract: \$71,090.00

CO#1: -\$40.740.00

New Contract Amount: \$30,350.00

No Other Changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25170000	0.00000	EA	40740.000000	0.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

Knapheide Std Enclosed Utility or equiv- Veh. 1

Extended Description:

One (1) Standard Enclosed Utility or equivalent, for a 1 1/2 -ton, 60" CA Chassis Cab (Vehicle #1) - per attached specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	25170000	1.00000	EA	6974.000000	6974.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

1-75-52000C HI Series Hydraulic Winch or equiv. - Vehicle 1

Extended Description:

1-75-52000C HI Series Hydraulic Winch or equiv. for a 1 1/2 -ton, 60" CA Chassis Cab (Vehicle #1) - Per attached specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	25170000	1.00000	EA	16320.000000	16320.00
Service From	Service To	Manufacturer		Model No	
Service From	Service 10	Wallulacturer			

Commodity Line Description:

1 DCU-Max26 Aluminum Truck Topper or equiv - Vehicle 2

Extended Description:

1 DCU-Max26 Aluminum Truck Topper or equivalent for Existing 2023 Ford

F-350 (Vehicle #2)- per attached specifications.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
	25170000	1.00000	EA	6974.000000	6974.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description:

1-75-52000C HI Series Hydraulic Winch or equiv. - Vehicle 2

Extended Description:

One (1) 1-75-52000C "HI Series" Hydraulic Winch or equivalent for Existing 2023 Ford F-350 (Vehicle #2)

- Per attached specifications

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5 ,	78121600	1.00000	EA	82.000000	82.00
Serviće From	Service To	Manufacturer		Model No	

Installation and Delivery **Commodity Line Description:**

Extended Description: Installation and Delivery, per attached specifications

Order Number: CPO 0313 0313 DEP2400000007 3 Page: 3 FORM ID: WV-PRC-CPO-002 2020/05 Date Printed: Dec 18, 2024



west virginia department of environmental protection

Business and Technology Office 601 57th Street, S.E. Charleston, WV 25304-2345 Phone: 304-926-0499

Harold D. Ward, Cabinet Secretary dep.wv.gov

December 5, 2024

TO: Joseph Hager, Senior Buyer

WV Purchasing Division

FROM: Jessica Chambers Smith, Procurement Manager

WV Department of Environmental Protection

Re: Request to Partial Cancellation of Contract

Contract # CPO DEP2400000007 for REAP Service Body, Topper, and Winch for 4500

Series Chassis

The WV DEP is requesting to cancel commodity line 1 of CPO DEP2400000007, for vehicle 1 modifications, due to the vendor not meeting the contract requirements. The original contract amount is \$71,090.00 and the amount after the partial cancellation will be \$30,350.00

The vendor, Baker Truck Equipment Co., is in breach of its contractual obligations under the above identified contract. More specifically, Baker Truck Equipment Co. failed to provide the service bed and other components advertised in the solicitation and failed to meet the delivery requirements as required by section 3.1.1 of the contract for the service bed and winch for vehicle (1) one, and section 6.1 for the delivery deadline.

The vendor was given the opportunity to remedy the situation and meet the contract requirements as listed in the contract, no later than November 8, 2024, but failed to do so. More than a year has passed since this contract was awarded and the WV DEP is still unable to utilize the truck that these modifications were meant for, due to the vendor failing to meet the contract requirements. To support this request, I am including the office request to cancel the contract, the vendor email stating that they cannot meet the contract requirements until March of 2025, the Vendor Non-Performance Notification and the Notice of Breach of Contract and Opportunity to Cure.

Should you have any questions regarding this matter or need additional information, please contact me.



west virginia department of environmental protection

Office of Environmental Advocate Rehabilitation Environmental Action Plan (REAP) 601 57th Street, SE

Charleston, WV 25304 Phone: 1.800.322.5530

Harold D. Ward Cabinet Secretary dep.wv.gov

MEMORANDUM

TO:

B.J. Chestnut, Assistant Chief

Administrative Services- Business Operations Office

FROM:

Dennis Stottlemyer, Deputy Advocate

Office of Environmental Advocate

SUBJECT:

Status of Agency Contract CPO 0313 0313 DEP24*7 (10/19/23)

DATE:

December 5, 2024

The Office of Environmental Advocate is requesting that CPO 0313 0313 DEP24*7 be cancelled due to a breach of contract terms. The contract in question was issued to Baker Equipment in October 2023 to cover the purchase and installation of a truck topper on a Ford F350 (Vehicle 2), a service body on a Ford F450 (Vehicle 1), as well as bed slides and hydraulic winch and bumper packages on both trucks. At the time of this memo, some terms of the contract have still not been fulfilled by Baker Equipment.

After numerous delays (including the topper having to be re-ordered by Baker due to the one received being the wrong length) and missed promised delivery dates, installation of the contract items for Vehicle 2 was finally completed to specifications on October 7, 2024, nearly a year after the original award.

More than a year after the contract was awarded, Baker Equipment has yet to complete the installation of all specified contract items for Vehicle 1. At this time, Vehicle 1 is located in the vehicle lockup at the DEP's Kanawha City Office with the wrong service body and no bed slide installed. On November 1, 2024, WVDEP Procurement sent Baker Equipment "Notice of Breach and Opportunity to Cure" documentation and Baker was given until November 5, 2024, to respond. After missing this deadline, Baker eventually responded that the "build date" for the service body meeting the contract specifications is March 2025. A timeline of the process showing the failure of Baker Equipment to adhere to promised delivery dates and contract specification for Vehicle 1 can be found in Attachment 1.

Attachment 1: Timeline of Actions Relating to Vehicle 1 (Ford F450)

 since this day. Email sent to Virgil Mayes (Baker Equipment) by Greg Rote listing deficiencies with vehicle. Email referenced bed height of service body no being the height specified. DEP employees Dennis Stottlemyer and Lisa Desposito verify door plate on the service indicates a Medium (M) size as opposed to the Low (L) that should have been installed 		
Vehicle 2. Most times, calls to Baker employee Virgil Mayes go to voicemail with no return call. When able to be reached, Mr. Mayes is rarely able to provide any hard dates for when contract items will be received and/or installed. 5/1/24 REAP receives notification from Baker Equipment that service body for Vehicle 1 had been received and needed a modification for the fuel filler neck and needed to be painted. After repeated requests for a status update, Baker stated that Vehicle 1 is "next on the schedule to be painted". REAP was also informed that Baker's regular painter had become ill and that there would be an additional delay as they needed to hire a new painter. 7/10/24 Vehicle 1 delivered to Baker Equipment for installation of service body and remaining accessories as outlined in the contract. 7/24/24 Agency notified that Vehicle 1 was ready to be picked up. 7/25/24 WVDEP employee Lisa Desposito and REAP employee Greg Rote traveled to Baker to inspect Vehicle 1 and return the truck to the office. Upon inspection it was determined that there were several items missing or not included that should have been. Rote agreed to provide a detailed list. At the time of inspection, it was clearly communicated to Baker that our taking possession of the F450 was by no means "Acceptance of Delivery" of the contract terms and that the understanding in the room at the time was that Baker agreed to make the corrections for the deficient items. Vehicle 1 has remained in the DEP vehicle lockup in Kanawha Cit since this day. 7/25/24 Email sent to Virgil Mayes (Baker Equipment) by Greg Rote listing deficiencies with vehicle. Email referenced bed height of service body no being the height specified. DEP employees Dennis Stottlemyer and Lisa Desposito verify door plate on the service indicates a Medium (M) size as opposed to the Low (L) the should have been installed DEP employee Lisa Desposito speaks to Baker Equipment regarding	10/19/23	Contract CPO 0313 0313 DEP24*7 issued
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Attachment 2: Status of Contract Deliverables

Commodity line 1 Knapheide Enclosed Utility Bed (Vehicle 1) \$40,740.0. Not delivered.

Commodity line 2 Hydraulic Winch and Bumper (Vehicle 1) \$6,974.00. Delivered and installed

Commodity line 3 Aluminum Truck Topper (Vehicle 2) \$16,320.00. Delivered and installed

Commodity line 4 Hydraulic Winch and Bumper (Vehicle 2) \$6,974.00. Delivered and installed

Commodity line 5 Installation and Delivery (Both Vehicles) \$82. Delivered



wd: utility body

message

hambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Wed, Nov 20, 2024 at 8:47 A

o: Dennis O Stottlemyer <dennis.o.stottlemyer@wv.gov>

c: "B.J. Chestnut" <b.j.chestnut@wv.gov>, "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>, "Procurement, DEP" depprocurement@wv.gov>

----- Forwarded message -----

From: Virgil Mayse <virgil@bakerwv.com> Date: Tue, Nov 19, 2024 at 4:38 PM

Subject: utility body

To: Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>, Eric Read <eric@bakerwv.com>

Jessica,

We currently have a build date on the enclosed utility body that is 3-12.

A transportation load date usually will be available about a week prior to the build date.

We have tried several avenues to move this date up in production, but at this time this order is showing the above build date.

We will let you know if we see any changes.

Thanks

BAKER TRUCK EQUIPMENT

6111 ROUTE 60 / P.O. BOX 482

HURRICANE. W.V. 25526

PHONE: 304-722-3814

PHONE: 800-342-3119

VIRGIL MAYSE: CUSTOMER SERVICE / TECH SUPPORT

CELL PHONE: 304-419-1439

"WE SERVICE WHAT WE SELL"



west virginia department of environmental protection

Business and Technology Office 601 57th Street, S.E. Charleston, WV 25304-2345 Phone: 304-926-0499 Harold D. Ward, Cabinet Secretary dep.wv.gov

October 31, 2024

Baker Truck Equipment Co. Attn: Eric Read 6111 Rt. 60 Hurricane, WV 25526

> Re: Notice of Breach and Opportunity to Cure Contract # CPO DEP2400000007 for REAP Service Body, Topper, and Winch for 4500 Series Chassis

Eric Read

Please consider this letter as notice that Baker Truck Equipment Co. is in breach of its contractual obligations under the above identified contract. More specifically, Baker Truck Equipment Co. failed to provide the service bed and other components advertised in the solicitation and failed to meet the delivery requirements as required by section 3.1.1 of the contract for the service bed and winch for vehicle (1) one, and section 6.1 for the delivery deadline. Please refer to Attachment A for details of our attempts to help your company rectify this issue.

This failure must be remedied by the vendor meeting the mandatory requirements as listed in the contract, no later than November 8, 2024, or the State will be forced to pursue all available remedies, including but not limited to, contract cancellation, breach of contract suit, vendor suspension, and vendor debarment. Should you have any questions regarding this matter, please contact me.

Respectfully,

Jessica Chambers Smith
WVDEP Procurement Manager

Cc BJ Chestnut, Assistant Chief of Business Operations, Administrative Services DEP Josh Hager, Buyer Supervisor, WV Purchasing Division Frank Whittaker, Assistant Director, WV Purchasing Division Samantha Willis, Director, WV Purchasing Division

Attachment 1: Timeline of Actions Relating to Vehicle 1 (Ford F450)

10/19/23	Contract CPO 0313 0313 DEP24*7 issued
10/19/23 to 4/30/24	Numerous calls to Baker requesting status updates for Vehicle 1 and Vehicle 2. Most times, calls to Baker employee Virgil Mayes go to voicemail with no return call. When able to be reached, Mr. Mayes is rarely able to provide any hard dates for when contract items will be received and/or installed.
5/1/24	REAP receives notification from Baker Equipment that service body for Vehicle 1 had been received and needed a modification for the fuel filler neck and needed to be painted.
06/17/24	After repeated requests for a status update, Baker stated that Vehicle 1 is "next on the schedule to be painted". REAP was also informed that Baker's regular painter had become ill and that there would be an additional delay as they needed to hire a new painter.
7/10/24	Vehicle 1 delivered to Baker Equipment for installation of service body and remaining accessories as outlined in the contract.
7/24/24	Agency notified that Vehicle 1 was ready to be picked up.
7/25/24	WVDEP employee Lisa Desposito and REAP employee Greg Rote traveled to Baker to inspect Vehicle 1 and return the truck to the office. Upon inspection it was determined that there were several items missing or not included that should have been. Rote agreed to provide a detailed list. At the time of inspection, it was clearly communicated to Baker that our taking possession of the F450 was by no means "Acceptance of Delivery" of the contract terms and that the understanding in the room at the time was that Baker agreed to make the corrections for the deficient items. Vehicle 1 has remained in the DEP vehicle lockup in Kanawha City since this day.
7/25/24	Email sent to Virgil Mayes (Baker Equipment) by Greg Rote listing deficiencies with vehicle. Email referenced bed height of service body not being the height specified.
7/26/24	DEP employees Dennis Stottlemyer and Lisa Desposito verify door plate on the service indicates a Medium (M) size as opposed to the Low (L) that should have been installed
10/7/24	After having to reorder the topper for Vehicle 2 (first topper installed was the wrong length), Baker Equipment finally finishes installation of all contract items on Truck 1.
10/7/24	DEP employee Lisa Desposito speaks to Baker Equipment regarding status of Truck 1's service body. Virgil Mayes explains that the

Attachment A

- Timeline of Written/Verbal Contact with Baker Truck Equipment Co Pertaining to the Breach of Contract # CPO DEP2400000007 REAP Service Body, Topper, and Winch for 4500 Series Chassis
- October 15, 2024 Virgil called to let me know that he didn't get a definite answer from Knapheide for the date switch so he was going to place a call to inquiry further.
- October 7, 2024 Got an email to call to ask about Status on Augustus' topper. Called Baker and spoke to the shop manager, (cannot remember his name, Joseph or Steve maybe) to ask and he told me that it was ready on October 3rd. Dennis' email to me mentioned about the light on the truck, so I did grab the contract and reviewed the portion about the lights with him. He said they would pull it back in and add the other lights to the back of the truck. Inquired about the F450s service body and was transferred to Virgil. He told me that he had found out the dates that were set with Knapahide for when production on the parts were supposed to start (March 2025). He then told me that they have another truck that is set to have their parts manufactured in December and he was going to email the manufacturer and see if they would switch the dates for the two builds, so we would get ours sooner.
- September 24, 2024 Called Baker to let him know that REAP would be dropping on the truck on Sept. 30th. I had been asked to get any updates on the service body for the F-450, so I asked, and he said that he would send an email to ask about it.
- September 23, 2024 Virgil called to tell me the new topper for Augutus' truck was in, and that they could drop it off on Monday the 30th or Tuesday the 1st. I told him I would confirm with REAP on a date, and would get back to him.
- September 5, 2024 Phone call from Virgil, confirming the correct topper was ordered a nd that for some reason it just didn't fit.
- September 5, 2024 Repeat email inquiry about pick-up incident, because no reply was received, additionally I was directed to ask what topper was ordered to determine if it was the correct one from the contract.
- September 4, 2024- Email inquiry to Virgil asking why REAP was not able to pick up their vehicle after being told it was ready for pick-up. This email also confirmed that REAP agreed to leave out the pack rat.
- September 3, 2024 Call from Virgil to tell me that the topper didn't fit. Sent Virgil an email asking him to reply and provide a detailed account of what he told me on the phone; Virgil, sent an email stating the agency requested to omit the pack rat out and that the topper length was too short and provided a date for the new topper to be installed.
- August 23, 2024 @ 2:37pm Jessica Chambers received the following email from Mr. Read.

Eric Read <eric@bakerwv.com>

Fri, Aug 23, 2024 at 2:37 PM

To: "Chambers Smith, Jessica" <jessica.chamberssmith@wv.gov>

Cc: "B.J. Chestnut" <b.j.chestnut@wv.gov>, "Weathersbee, Sherri" sherri.weathersbee@wv.gov

Afternoon, According to Virgil, I have nothing in writing around this, Chris asked to have the Pack Rat Drawer unit removed as it was not used/made the cargo glide too tall. Lisa ok'd this request over the phone.

Virgil was to remove the associated items from the Invoice once it was billed.

The replacement body has been ordered and we will update once we have an estimate on delivery time. Thank you, Eric Read

- August 23, 2024 @ 2:00pm Jessica Chambers and Sherri Weathersbee met via phone with Eric Read, General Manager, regarding the issues DEP is having with Baker not fulfilling the contractual obligations.
- August 22, 2024 -Jessica Chambers responded to Mr. Read's email as follows: On Thu, Aug 22, 2024 at 4:25 PM Chambers Smith, Jessica <<u>jessica.chamberssmith@wv.gov</u>> wrote:

 Let me know if you are available to discuss this tomorrow and I can give you a call...
- August 22, 2024 Jessica Chambers received the following email from Eric Read On Thu, Aug 22, 2024 at 1:53 PM Eric Read < eric@bakerwv.com > wrote:

 Afternoon, Have there been previous emails around this past the ones shown below? If so, could you please forward them to me? I'll speak with Virgil and be in touch once I'm up to speed. Thank you, Eric Read
- August 22, 2024 Jessica Chambers emailed the following to Virgil Mayse Aug 22, 2024 10:57 AM, "Chambers Smith, Jessica" <jessica.chamberssmith@wv.gov>wrote:

Virgil, I have not heard from you regarding this issue. REAP is currently unable to use their brand-new truck because Baker did not fulfill their contractual obligations and what was installed was either or equal products or were omitted altogether without our knowledge or approval. Furthermore, the service body was not the model specified and Baker did not note in their submitted bid that this was the service body that they were providing was not our requested model for evaluation.

We need a resolution to this situation by the close of business today. Failure to do so will result in us filing a Vendor Complaint with the WV Purchasing Division.

- August 12, 2024 Virgil responded to Jessica's email list of questions, that he would be on vacation the following week and would get back to her after that but did not.
- August 12, 2024 Jessica Chambers replied to Virgil's email from the 5th as follows Hi Virgil, I have reviewed your list of outstanding items and have some questions.

Your list states to deduct the pack rat drawer, does that mean you are not providing this item that we requested?

Your list states to deduct the support frame for the bed slide, does this mean that you are not providing the item that we requested?

Also, the service body that was installed is the wrong model number (please see the attached photo) and will not work for REAP. Does Baker plan on replacing the service body with the model that was listed in our specifications (model #KC108L2094)?

Please advise no later than close of business on Friday August 16, 2024.

August 5, 2024 Jessica Chambers received the following email from Virgil Mayes On Mon, Aug 5, 2024 at 3:09 PM Virgil Mayse < virgil@bakerwv.com > wrote: Jessica,

Attached is the list of items / sorry I had trouble with the scanner. Hope this helps.

Thanks

August 5, 2024 – Jessica Chambers emailed the following to Virgil Mayse - Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

Virgil, I spoke to you on Friday regarding the issues we have with the above referenced contract and you were going to send me an email detailing those items. I have not received your email, so I am following up.

- July 26, 2024- Dennis and I went to review the door plate from the service body because there was a concern about the height of the service body. Plate indicated a Medium (M) size as opposed to the Low (L) that should have been installed.
- July 25, 2024 Email from Greg was sent to Baker with the deficiency list. w/ side note about bed height
- July 25, 2024 Picked up F450 from Baker's. Had Greg Rote with me, per the request of REAP, so he could review the vehicle and specification on the contract to ensure they delivered the vehicle as requested. There were several items missing or not included that should have been. While Greg and Virgil and another gentleman were in the office I was calling BJ and Dennis to ask what needed to be done. Procurement told me that since the bid price wasn't itemized any changes could happen and the adjustments to the final bill could be made. REAP said to have Greg walk around the vehicle and review it item by item and then just go with what Greg says he absolutely needs. This was communicated to Greg. They made a mocked up list in the office and Greg said that he would provide this list to Virgil in a written format when we got back to the office. At this time it was communicated VERY CLEARLY to Virgil and the other gentleman that was in the office that our taking possession of the F450 was by no means "ACCEPTANCE of DELIVERY" of the contract terms and that the understanding in the room at the time was that Baker agreed to make the corrections for the deficient items. I drove the vehicle back to KC and parked it in the cage. It has not moved since.



Contract with Baker - Truck Equipment

1 message

Stottlemyer, Dennis O <dennis.o.stottlemyer@wv.gov>

Wed, Jul 10, 2024 at 9:28 AM

To: Gregory A Rote <gregory.a.rote@wv.gov>, "Weathersbee, Sherri" <Sherri.Weathersbee@wv.gov>, Jessica Chambers Smith <jessica.chamberssmith@wv.gov>, Sandra D Rogers <sandra.d.rogers@wv.gov>

Sherri and Jessica,

CPO 0313 0313 DEP2400000007 1. This contract with Baker is for the service bed for a Ford F-450 and other components for a Ford F-350. Baker has not met any of the deadlines for installing this equipment. We are stuck with them for the F-450 service bed and winch. We would like to cancel the portion of the contract for the F-350 equipment and source it elsewhere. Not having a topper on the F-350 makes it very hard for the Project Manager to perform his duties.

Please advise.

Thanks.

Dennis

Dennis O. Stottlemyer

Deputy Environmental Advocate

WV Department of Environmental Protection

601 57th Street S.E.

Charleston, WV 25304

(304) 926-0440 ext. 49764



Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

1 message

Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Mon, Aug 12, 2024 at 4:43 PM

To: Virgil Mayse <virgil@bakerwv.com>

Cc: "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>, "B.J. Chestnut" <b.j.chestnut@wv.gov>

Hi Virgil,

I have reviewed your list of outstanding items and have some questions.

- · Your list states to deduct the pack rat drawer, does that mean you are not providing this item that we requested?
- Your list states to deduct the support frame for the bed slide, does this mean that you are not providing the item that we requested?

Also, the service body that was installed is the wrong model number (please see the attached photo) and will not work for REAP. Does Baker plan on replacing the service body with the model that was listed in our specifications (model #KC108L2094)?

Please advise no later than close of business on Friday August 16, 2024.

Sincerely,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

On Mon, Aug 5, 2024 at 3:09 PM Virgil Mayse <virgil@bakerwv.com> wrote:

Jessica.

Attached is the list of items / sorry I had trouble with the scanner.

Hope this helps.

Thanks

BAKER TRUCK EQUIPMENT

6111 ROUTE 60 / P.O. BOX 482

HURRICANE, W.V. 25526

PHONE: 304-722-3814

PHONE: 800-342-3119

VIRGIL MAYSE: CUSTOMER SERVICE / TECH SUPPORT

CELL PHONE: 304-419-1439

"WE SERVICE WHAT WE SELL"

From: Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Sent: Monday, August 05, 2024 9:44 AM To: Virgil Mayse < virgil@bakerwv.com>

Subject: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

Virgil,

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Thanks,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

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2 attachments



Service Body.jpg 3027K

DOC080524-08052024150627.pdf 699K



Invitation: Meeting to Discuss Baker Contract Issues @ Fri Aug 23, 2024 2pm - 2:30pm (EDT) (Sherri Weathersbee)

1 message

Jessica Chambers Smith <jessica.chamberssmith@wv.gov>
Reply-To: Jessica Chambers Smith <jessica.chamberssmith@wv.gov>

Fri, Aug 23, 2024 at 11:44 AM

To: Sherri Weathersbee <sherri.weathersbee@wv.gov>, B J Chestnut <b.j.chestnut@wv.gov>, eric@bakerwv.com

Join with Google Meet

Meeting link

meet.google.com/gzo-zyjs-qim

Join by phone

(US) +1 786-540-4302

PIN: 297771961

More phone numbers

When

Friday Aug 23, 2024 · 2pm – 2:30pm (Eastern Time - New York)

Guests

Jessica Chambers Smith - organizer
B J Chestnut
Sherrl Weathersbee
eric@bakerwv.com
View all guest info

Reply for sherri.weathersbee@wv.gov

Yes No Maybe More options

10/30/24; 2:11 PM

State of West Virginia Mail - Invitation: Meeting to Discuss Baker Contract Issues @ Fri Aug 23, 2024 2pm - 2:30pm (EDT) (Sherri ...

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

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RE: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

1 message

Eric Read <eric@bakerwv.com>

Fri, Aug 23, 2024 at 2:37 PM

To: "Chambers Smith, Jessica" <jessica.chamberssmith@wv.gov>

Cc: "B.J. Chestnut" <b.j.chestnut@wv.gov>, "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>

Afternoon,

According to Virgil, I have nothing in writing around this, Chris asked to have the Pack Rat Drawer unit removed as it was not used/made the cargo glide too tall. Lisa ok'd this request over the phone.

Virgil was to remove the associated items from the Invoice once it was billed.

The replacement body has been ordered and we will update once we have an estimate on delivery time Thank you,

Eric Read

Managing Director

Baker Truck Equipment

6111 US Route 60

Hurricane, WV 25526

o: 304-722-3814

f: 304-722-3829

www.bakerwv.com



This e-mail, and any attachments thereto, is intended only for use by the addressee(s) named herein and may contain legally privileged and/or confidential information. If you are not the intended recipient of this e-mail, you are hereby notified that any dissemination, distribution or copying of this e-mail, and any attachments thereto, is strictly prohibited. If you have received this e-mail in error, please immediately notify sender and permanently delete the original and any copy of this e-mail.

From: Chambers Smith, Jessica < jessica.chamberssmith@wv.gov>

Sent: Friday, August 23, 2024 10:01 AM To: Eric Read <eric@bakerwv.com>

Cc: B.J. Chestnut <b.j.chestnut@wv.gov>; Weathersbee, Sherri <sherri.weathersbee@wv.gov>

Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

Please let us know ASAP if you are available to discuss these issues today so we can have the proper staff involved.

Thanks,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

On Thu, Aug 22, 2024 at 4:25 PM Chambers Smith, Jessica <jessica.chamberssmith@wv.gov> wrote:

Let me know if you are available to discuss this tomorrow and I can give you a call...

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Thank you,

Eric Read

Managing Director

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On Aug 22, 2024 10:57 AM, "Chambers Smith, Jessica" <jessica.chamberssmith@wv.gov> wrote:

Virgil,

I have not heard from you regarding this issue. REAP is currently unable to use their brand new truck because Baker did not fulfill their contractual obligations and what was installed was either or equal products or were omitted altogether without our knowledge or approval. Furthermore, the service body was not the model specified and Baker did not note in their submitted bid that this was the service body that they were providing was not our requested model for evaluation.

We need a resolution to this situation by the close of business today. Failure to do so will result in us filing a Vendor Complaint with the WV Purchasing Division.

Jessica Chambers-Smith

WV Department of Environmental Protection

Business Operations Office- Administrative Services

Procurement Manager

601 57th Street, SE Charleston, WV 25304

(304) 926-0499 ext. 41140

On Mon, Aug 12, 2024 at 5:12 PM Virgil Mayse <virgil@bakerwv.com> wrote:

Jessic

If possible I will get with you next week when I get back from vacation

Thank

Virgil

Get Outlook for iOS

10/30/24°, 2:09 PM

State of West Virginia Mail - RE: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series ...

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Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series

Chassis

Hi Virgil,

I have reviewed your list of outstanding items and have some questions.

- Your list states to deduct the pack rat drawer, does that mean you are not providing this item that we requested?
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Also, the service body that was installed is the wrong model number (please see the attached photo) and will not work for REAP. Does Baker plan on replacing the service body with the model that was listed in our specifications (model #KC108L2094)?

Please advise no later than close of business on Friday August 16, 2024.

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6111 ROUTE 60 / P.O. BOX 482

HURRICANE, W.V. 25526

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PHONE: 304-722-3814

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CELL PHONE: 304-419-1439

"WE SERVICE WHAT WE SELL"

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Subject: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series

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Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

1 message

Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Thu, Oct 3, 2024 at 11:10 AM

To: Eric Read <eric@bakerwv.com>

Cc: "B.J. Chestnut" <b.j.chestnut@wv.gov>, "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>

Please provide a status (from the manufacturer) of the new service body by close of business today. When we spoke last you indicated that it would take roughly a month to come in and I have not been provided with an update.

The agency is still unable to drive the truck due to these issues.

Thanks,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

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www.bakerwv.com



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Sent: Friday, August 23, 2024 10:01 AM To: Eric Read <eric@bakerwv.com>

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Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

Please let us know ASAP if you are available to discuss these issues today so we can have the proper staff involved.

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WV Department of Environmental Protection

Business Operations Office- Administrative Services

Procurement Manager

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Get Outlook for IOS

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Cc: Weathersbee, Sherri <sherri.weathersbee@wv.gov>; B.J. Chestnut <b.j.chestnut@wv.gov> Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500

Series Chassis

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6111 ROUTE 60 / P.O. BOX 482

HURRICANE, W.V. 25526

PHONE: 304-722-3814

PHONE: 800-342-3119

VIRGIL MAYSE: CUSTOMER SERVICE / TECH SUPPORT

CELL PHONE: 304-419-1439

"WE SERVICE WHAT WE SELL"

From: Chambers Smith, Jessica < jessica.chamberssmith@wv.gov>

Sent: Monday, August 05, 2024 9:44 AM To: Virgil Mayse <virgil@bakerwv.com>

Subject: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series

Chassis

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Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

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VENDOR NON-PERFORMANCE NOTIFICATION FORM

Rev. 4/5/2022 WV-82

PO No. CPO DEP24*007
Procurement Folder No. 1284547

The purpose of this form is to formalize the notification from West Virginia state agencies to contract holders/vendors of contract-related and general performance issues and to memorialize any agreed to resolution.

PART I:

REPORTING DEPARTMENT/AGENCY INFORMATION

REPORTING DEPARTMENT/AGENCY NAME: WV Department of Environmental Protection

NAME OF CONTRACT ADMINISTRATOR/AGENCY CONTACT: Jessica Chambers Smith

TELEPHONE NUMBER: 304-926-0499 ext. 41140 EMAIL ADDRESS: jessica.chamberssmith@wv.gov

VENDOR INFORMATION

VENDOR/BUSINESS NAME: BAKER TRUCK EQUIPMENT CO

VENDOR CONTACT NAME: Eric Read, General Manager

VENDOR CUSTOMER CODE: 000000207508

ADDRESS (STREET, CITY, STATE, ZIP CODE): 6111 RT 60, Hurricane WV 25526

TELEPHONE NUMBER: 304-722-3814 EMAIL ADDRESS: eric@bakerwv.com

COMPLAINT DESCRIPTION:

Baker Truck Equipment Co. failed to provide the service body specified and failed to meet the delivery requirements on all items specified in the contract.

CONTRACT CLAUSE(S)/PROVISION(S) BREACHED:

Section 3.1.1 for the truck service body and bed slide for vehicle (1) one and section 6.1 for the delivery deadline. The vendor's submitted bid did not include an alternate model for the agency to evaluate to ensure that it met all the mandatory requirements. Baker Equipment installed a different model service body than what the agency specified. Email attached in Attachment A includes a picture of the model that they installed. This specific model is too tall for our staff to drive. The truck has been parked since it was purchased for this reason. We met with Baker via phone and explained to them the situation with the service body and they told us it would take approximately 30 days to get the correct service body from the manufacturer. To date, the service body has not been installed and Baker did not respond to my email requesting an update from the manufacturer on the ETA of the service body. I followed up with a phone call and left a message for Eric Read to call me and he has never returned my call.

VENDOR NON-PERFORMANCE RESOLUTION

Rev. 4/5/2022 WV-82

WV-82	PO No.	CPO DEP24*007	
	Procurement Folder No.	1284547	
PART 2:			
VENDOR PROPOSED RESOLUTION:			
VENDOR REPRESENTATIVE (Signature): VENDOR REPRESENTATIVE NAME AND TITLE (Print			
By signing below, the Agency agrees that it has de requirements, does not require a change order, an			
AGENCY REPRESENTATIVE (Signature):	Chantus Mith ed): Jessica Chambers-S	Date: 10/31/2024 Smith	

- Timeline of Written/Verbal Contact with Baker Truck Equipment Co Pertaining to the Breach of Contract # CPO DEP240000007 REAP Service Body, Topper, and Winch for 4500 Series Chassis
- October 15, 2024 Virgil called to let me know that he didn't get a definite answer from Knapheide for the date switch so he was going to place a call to inquiry further.
- October 7, 2024 Got an email to call to ask about Status on Augustus' topper. Called Baker and spoke to the shop manager, (cannot remember his name, Joseph or Steve maybe) to ask and he told me that it was ready on October 3rd. Dennis' email to me mentioned about the light on the truck, so I did grab the contract and reviewed the portion about the lights with him. He said they would pull it back in and add the other lights to the back of the truck. Inquired about the F450s service body and was transferred to Virgil. He told me that he had found out the dates that were set with Knapahide for when production on the parts were supposed to start (March 2025). He then told me that they have another truck that is set to have their parts manufactured in December and he was going to email the manufacturer and see if they would switch the dates for the two builds, so we would get ours sooner.
- September 24, 2024 Called Baker to let him know that REAP would be dropping on the truck on Sept. 30th. I had been asked to get any updates on the service body for the F-450, so I asked, and he said that he would send an email to ask about it.
- September 23, 2024 Virgil called to tell me the new topper for Augutus' truck was in, and that they could drop it off on Monday the 30th or Tuesday the 1st. I told him I would confirm with REAP on a date, and would get back to him.
- September 5, 2024 Phone call from Virgil, confirming the correct topper was ordered a nd that for some reason it just didn't fit.
- **September 5, 2024** Repeat email inquiry about pick-up incident, because no reply was received, additionally I was directed to ask what topper was ordered to determine if it was the correct one from the contract.
- **September 4, 2024** Email inquiry to Virgil asking why REAP was not able to pick up their vehicle after being told it was ready for pick-up. This email also confirmed that REAP agreed to leave out the pack rat.
- September 3, 2024 Call from Virgil to tell me that the topper didn't fit. Sent Virgil an email asking him to reply and provide a detailed account of what he told me on the phone; Virgil, sent an email stating the agency requested to omit the pack rat out and that the topper length was too short and provided a date for the new topper to be installed.
- August 23, 2024 @ 2:37pm Jessica Chambers received the following email from Mr. Read.

Eric Read <eric@bakerwv.com>

Fri, Aug 23, 2024 at 2:37 PM

To: "Chambers Smith, Jessica" < jessica.chamberssmith@wv.gov>

Afternoon, According to Virgil, I have nothing in writing around this, Chris asked to have the Pack Rat Drawer unit removed as it was not used/made the cargo glide too tall. Lisa ok'd this request over the phone.

Virgil was to remove the associated items from the Invoice once it was billed.

The replacement body has been ordered and we will update once we have an estimate on delivery time. Thank you, **Eric Read**

- August 23, 2024 @ 2:00pm Jessica Chambers and Sherri Weathersbee met via phone with Eric Read, General Manager, regarding the issues DEP is having with Baker not fulfilling the contractual obligations.
- August 22, 2024 Jessica Chambers responded to Mr. Read's email as follows: On Thu, Aug 22, 2024 at 4:25 PM Chambers Smith, Jessica < jessica.chamberssmith@wv.gov> wrote:
- Let me know if you are available to discuss this tomorrow and I can give you a call...
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We need a resolution to this situation by the close of business today. Failure to do so will result in us filing a Vendor Complaint with the WV Purchasing Division.

- August 12, 2024 Virgil responded to Jessica's email list of questions, that he would be on vacation the following week and would get back to her after that but did not.
- **August 12, 2024** Jessica Chambers replied to Virgil's email from the 5th as follows Hi Virgil, I have reviewed your list of outstanding items and have some questions.

Your list states to deduct the pack rat drawer, does that mean you are not providing this item that we requested?

Your list states to deduct the support frame for the bed slide, does this mean that you are not providing the item that we requested?

Also, the service body that was installed is the wrong model number (please see the attached photo) and will not work for REAP. Does Baker plan on replacing the service body with the model that was listed in our specifications (model #KC108L2094)?

Please advise no later than close of business on Friday August 16, 2024.

August 5, 2024 Jessica Chambers received the following email from Virgil Mayes On Mon, Aug 5, 2024 at 3:09 PM Virgil Mayse < virgil@bakerwv.com > wrote: Jessica,

Attached is the list of items / sorry I had trouble with the scanner.

Hope this helps.

Thanks

August 5, 2024 – Jessica Chambers emailed the following to Virgil Mayse - Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

Virgil, I spoke to you on Friday regarding the issues we have with the above referenced contract and you were going to send me an email detailing those items. I have not received your email, so I am following up.

- July 26, 2024- Dennis and I went to review the door plate from the service body because there was a concern about the height of the service body. Plate indicated a Medium (M) size as opposed to the Low (L) that should have been installed.
- July 25, 2024 Email from Greg was sent to Baker with the deficiency list. w/ side note about bed height
- July 25, 2024 Picked up F450 from Baker's. Had Greg Rote with me, per the request of REAP, so he could review the vehicle and specification on the contract to ensure they delivered the vehicle as requested. There were several items missing or not included that should have been. While Greg and Virgil and another gentleman were in the office I was calling BJ and Dennis to ask what needed to be done. Procurement told me that since the bid price wasn't itemized any changes could happen and the adjustments to the final bill could be made. REAP said to have Greg walk around the vehicle and review it item by item and then just go with what Greg says he absolutely needs. This was communicated to Greg. They made a mocked up list in the office and Greg said that he would provide this list to Virgil in a written format when we got back to the office. At this time it was communicated VERY CLEARLY to Virgil and the other gentleman that was in the office that our taking possession of the F450 was by no means "ACCEPTANCE of DELIVERY" of the contract terms and that the understanding in the room at the time was that Baker agreed to make the corrections for the deficient items. I drove the vehicle back to KC and parked it in the cage. It has not moved since.



Contract with Baker - Truck Equipment

1 message

Stottlemyer, Dennis O <dennis.o.stottlemyer@wv.gov>

Wed, Jul 10, 2024 at 9:28 AM

To: Gregory A Rote <gregory.a.rote@wv.gov>, "Weathersbee, Sherri" <Sherri.Weathersbee@wv.gov>, Jessica Chambers Smith <jessica.chamberssmith@wv.gov>, Sandra D Rogers <sandra.d.rogers@wv.gov>

Sherri and Jessica,

CPO 0313 0313 DEP2400000007 1. This contract with Baker is for the service bed for a Ford F-450 and other components for a Ford F-350. Baker has not met any of the deadlines for installing this equipment. We are stuck with them for the F-450 service bed and winch. We would like to cancel the portion of the contract for the F-350 equipment and source it elsewhere. Not having a topper on the F-350 makes it very hard for the Project Manager to perform his duties.

Please advise.

Thanks,

Dennis

Dennis O. Stottlemyer

Deputy Environmental Advocate

WV Department of Environmental Protection

601 57th Street S.E.

Charleston, WV 25304

(304) 926-0440 ext. 49764



Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

1 message

Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Mon, Aug 12, 2024 at 4:43 PM

To: Virgil Mayse <virgil@bakerwv.com>

Cc: "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>, "B.J. Chestnut" <b.j.chestnut@wv.gov>

Hi Virgil,

I have reviewed your list of outstanding items and have some questions.

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Please advise no later than close of business on Friday August 16, 2024.

Sincerely,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

On Mon, Aug 5, 2024 at 3:09 PM Virgil Mayse <virgil@bakerwv.com> wrote:

Jessica,

Attached is the list of items / sorry I had trouble with the scanner.

Hope this helps.

Thanks

BAKER TRUCK EQUIPMENT

6111 ROUTE 60 / P.O. BOX 482

HURRICANE, W.V. 25526

PHONE: 304-722-3814

PHONE: 800-342-3119

VIRGIL MAYSE: CUSTOMER SERVICE / TECH SUPPORT

CELL PHONE: 304-419-1439

"WE SERVICE WHAT WE SELL"

From: Chambers Smith, Jessica < jessica.chamberssmith@wv.gov>

Sent: Monday, August 05, 2024 9:44 AM **To:** Virgil Mayse <virgil@bakerwv.com>

Subject: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

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Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

2 attachments



Service Body.jpg 3027K

DOC080524-08052024150627.pdf 699K



Weathersbee, Sherri <sherri.weathersbee@wv.gov>

Invitation: Meeting to Discuss Baker Contract Issues @ Fri Aug 23, 2024 2pm - 2:30pm (EDT) (Sherri Weathersbee)

1 message

Jessica Chambers Smith < jessica.chamberssmith@wv.gov>

Fri, Aug 23, 2024 at 11:44 AM

Reply-To: Jessica Chambers Smith <jessica.chamberssmith@wv.gov>

To: Sherri Weathersbee <sherri.weathersbee@wv.gov>, B J Chestnut <b.j.chestnut@wv.gov>, eric@bakerwv.com

Join with Google Meet

Meeting link

meet.google.com/gzo-zyjs-qim

Join by phone

(US) +1 786-540-4302 PIN: 297771961

More phone numbers

When

Friday Aug 23, 2024 · 2pm – 2:30pm (Eastern Time - New York)

Guests

Jessica Chambers Smith - organizer B J Chestnut Sherri Weathersbee eric@bakerwv.com

View all guest info

Reply for sherri.weathersbee@wv.gov

Yes No Maybe More options

Invitation from Google Calendar

You are receiving this email because you are subscribed to calendar notifications. To stop receiving these emails, go to Calendar settings, select this calendar, and change "Other notifications".

Forwarding this invitation could allow any recipient to send a response to the organizer, be added to the guest list, invite others regardless of their own invitation status, or modify your RSVP. Learn more

-				 -
	invite.ics 3K			



Weathersbee, Sherri <sherri.weathersbee@wv.gov>

RE: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

1 message

Eric Read <eric@bakerwv.com>

Fri, Aug 23, 2024 at 2:37 PM

To: "Chambers Smith, Jessica" <jessica.chamberssmith@wv.gov>

Cc: "B.J. Chestnut" <b.j.chestnut@wv.gov>, "Weathersbee, Sherri" <sherri.weathersbee@wv.gov>

Afternoon,

According to Virgil, I have nothing in writing around this, Chris asked to have the Pack Rat Drawer unit removed as it was not used/made the cargo glide too tall. Lisa ok'd this request over the phone.

Virgil was to remove the associated items from the Invoice once it was billed.

The replacement body has been ordered and we will update once we have an estimate on delivery time Thank you,

Eric Read

Managing Director

Baker Truck Equipment

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f: 304-722-3829

www.bakerwv.com



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From: Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Sent: Friday, August 23, 2024 10:01 AM To: Eric Read <eric@bakerwv.com>

Cc: B.J. Chestnut <b.j.chestnut@wv.gov>; Weathersbee, Sherri <sherri.weathersbee@wv.gov>

Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

Please let us know ASAP if you are available to discuss these issues today so we can have the proper staff involved.

Thanks,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

On Thu, Aug 22, 2024 at 4:25 PM Chambers Smith, Jessica <jessica.chamberssmith@wv.gov> wrote:

Let me know if you are available to discuss this tomorrow and I can give you a call...

On Thu, Aug 22, 2024 at 1:53 PM Eric Read <eric@bakerwv.com> wrote:

Afternoon,

Have there been previous emails around this past the ones shown below? If so, could you please forward them to me? I'll speak with Virgil and be in touch once I'm up to speed.

Thank you,

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On Aug 22, 2024 10:57 AM, "Chambers Smith, Jessica" <jessica.chamberssmith@wv.gov> wrote:

Virgil,

I have not heard from you regarding this issue. REAP is currently unable to use their brand new truck because Baker did not fulfill their contractual obligations and what was installed was either or equal products or were omitted altogether without our knowledge or approval. Furthermore, the service body was not the model specified and Baker did not note in their submitted bid that this was the service body that they were providing was not our requested model for evaluation.

We need a resolution to this situation by the close of business today. Failure to do so will result in us filing a Vendor Complaint with the WV Purchasing Division.

Jessica Chambers-Smith

WV Department of Environmental Protection

Business Operations Office- Administrative Services

Procurement Manager

601 57th Street, SE Charleston, WV 25304

(304) 926-0499 ext. 41140

On Mon, Aug 12, 2024 at 5:12 PM Virgil Mayse <virgil@bakerwv.com> wrote:

Jessic

If possible I will get with you next week when I get back from vacation

Thank

Virgil

Get Outlook for iOS

From: Chambers Smith, Jessica < jessica.chamberssmith@wv.gov>

Sent: Monday, August 12, 2024 4:43:18 PM

To: Virgil Mayse < virgil@bakerwv.com>

Cc: Weathersbee, Sherri <sherri.weathersbee@wv.gov>; B.J. Chestnut <b.j.chestnut@wv.gov>

Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series

Chassis

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Please advise no later than close of business on Friday August 16, 2024.

Sincerely,

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PHONE: 800-342-3119

VIRGIL MAYSE: CUSTOMER SERVICE / TECH SUPPORT

CELL PHONE: 304-419-1439

"WE SERVICE WHAT WE SELL"

From: Chambers Smith, Jessica < jessica.chamberssmith@wv.gov>

Sent: Monday, August 05, 2024 9:44 AM **To:** Virgil Mayse <virgil@bakerwv.com>

Subject: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series

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Weathersbee, Sherri <sherri.weathersbee@wv.gov>

Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

1 message

Chambers Smith, Jessica <jessica.chamberssmith@wv.gov>

Thu, Oct 3, 2024 at 11:10 AM

To: Eric Read <eric@bakerwv.com>

Cc: "B.J. Chestnut" <b.j.chestnut@wv.gov>, "Weathersbee, Sherri" <sherri,weathersbee@wv.gov>

Please provide a status (from the manufacturer) of the new service body by close of business today. When we spoke last you indicated that it would take roughly a month to come in and I have not been provided with an update.

The agency is still unable to drive the truck due to these issues.

Thanks,

Jessica Chambers-Smith, DEP Procurement Manager

601 57th Street SE

Charleston, WV 25304

(304)926-0499 ext.41140

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Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500 Series Chassis

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Cc: Weathersbee, Sherri <sherri.weathersbee@wv.gov>; B.J. Chestnut <b.j.chestnut@wv.gov> Subject: Re: Follow-up Email Regarding CPO DEP24*7/REAP Service Body, Topper, & Winch for 4500

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CELL PHONE: 304-419-1439

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Charleston, WV 25304

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10/30/24, **2**:01 PM

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West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

Business Organization Detail

NOTICE: The West Virginia Secretary of State's Office makes every reasonable effort to ensure the accuracy of information. However, we make no representation or warranty as to the correctness or completeness of the information. If information is missing from this page, it is not in the The West Virginia Secretary of State's database.

ACE TRUCK OF WEST VIRGINIA, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	11/22/1991		11/22/1991	Foreign	Profit			

	Capital Stock	0.0000
	Control Number	0
ОН	Excess Acres	0
	Member Managed	
	Par Value	0.000000 × Close
0	Entr	SOLO! I can help your Annual
		Control Number OH Excess Acres Member Managed Par Value

Addresses	3
------------------	---

Type *	Address	
Local Office Address	6111 US 60 HURRICANE, WV, 25526	
Mailing Address	P O BOX 2605 ZANESVILLE, OH, 437022605 USA	
Notice of Process Address	DAVID R. BEITZEL 1130 NEWARK ROAD ZANESVILLE, OH, 43701	
Principal Office Address	1130 NEWARK ROAD ZANESVILLE, OH, 43701 USA	
Туре	Address	

Officers						
Туре	Name/Address					
President	DAVID R. BEITZEL 3665 ROSEWOOD DRIVE ZANESVILLE, OH, 43701					
Secretary	ROBERT BEITZEL 555 WEST RAY DRIVE ZANESVILLE, OH, 43701					
Vice-President	GARY LEASURE 4780 SAINT ANDREWS DRIVE GROVE CITY, OH, 43123					
Туре	Name/Address					

DBA			
DBA Name	Description	Effective Date	Termination Date
BAKER TRUCK EQUIPMENT	TRADENAME	2/6/1992	
DBA Name	Description	Effective Date	Termination Date

Annual Reports	Hi, I'm SOLO! I can help	
Filed For	you file your Annual	
2024	Report.	
2023	Keport.	
2022		
2021		



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e.g. 1606N020Q02

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Saved Searches

+

Select Domain Entity Information

All Entity Information

Entities

Disaster Response Registry

Responsibility / Qualification

Exclusions

Filter By

Keyword Search

For more information on how to use our keyword search, visit our help guide

Simple Search

Search Editor

Any Words (i) All Words Exact Phrase	
e.g. 123456789, Smith Corp	
"BAKER TRUCK EQUIPMENT CO" ×	
Classification	~
Excluded Individual	~
Excluded Entity	~
Federal Organizations	~
Exclusion Type	~
Exclusion Program	~
Location	~
Dates	~
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Feedback

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

Purchasing Division Use:	Agency:
Purchasing Division Use: Buyer: _CPO OFP 14450 Date: 12-18-24	WV Dept of Environmental Protection
\bigcirc M \rightarrow	Procurement Officer Submitting Requisition:
Solicitation No.	Jessica Chambers Smith
	Requisition No.
~~	CPO DEP24*007
	PF No.: 1284547

This checklist **MUST** be completed by a state agency's designated procurement officer and submitted with the Purchase Requisition to the Purchasing Division. The purpose of the checklist is to verify that an agency procurement officer has obtained and included required documentation necessary for the Purchasing Division to process the requisition without future processing disruptions. At the agency's preference, the agency **MUST** either submit the checklist by attaching it to the requisition's Header **OR** by placing it in the requisition's Procurement Folder.

FOR ALL SOLICITATION TYPES:

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1	Specifications and Pricing Page included				
2	Use of correct specification template	abla		V	
3	Use of correct requisition type [CRQS \rightarrow CCT or CPO] or [CRQM \rightarrow CMA]				
4	Use of most current terms and conditions (www.state.wv.us/admin/purchase/TCP.pdf)	Ø			
5	Maximum budgeted amount in wvOASIS			V	
6	Suggested vendors in wvOASIS	abla		V	
7	Capitol Building Commission pre-approval				
8	Financing (Governor's Office) pre-approval			V	

Form No. WV-36 Rev. 10/26/2022

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
9	Fleet Management Division pre-approval			V	
10	Insurance requirements				
	Commercial General Liability			V	
	Automobile Liability			V	
	Workers' Compensation/Employer's Liability			V	
	Cyber Liability				
	Builder's Risk/Installation Floater			V	
	Professional Liability			V	
	Other (specify)				
11	Office of Technology CIO pre-approval			V	
12	Treasurer's Office (banking) pre-approval			V	

FOR CHANGE ORDERS/RENEWALS:

13	Two-party agreement		V		V
14	Standard change order language		V		V
15	Office of Technology CIO approval				
16	Justification for price increases/backdating/other			~	
17	Bond Rider (Construction)			~	
18	Secretary of State Verification	\square	V		V
19	State debarment verification		V		V
20	Federal debarment verification		~		

^{*}The items pre-checked are required before a Purchase Requisition may be submitted to the Purchasing Division. Failure to complete and verify this documentation may result in rejection of the requisition back to the agency. It is up to the agency procurement officer to determine if pre-approvals, insurance, or other documentation is needed for the purchase. The referenced information below may be used to make this determination.

Form No. WV-36 Rev. 10/26/2022

For Purchasing Division Use Only:			
I have reviewed the requisition identified above and find that it is sufficient to advertise publicly to the vendor community. My review does not preclude the possibility that the vendor community, or some other entity, will identify an area of concern; however, should such issues or concerns arise, they will be reviewed and addressed as may be appropriate.			
Signature:			

REFERENCE:

- 1. Specifications and Pricing Page. The specifications and intended pricing evaluation tool (wvOASIS line or pricing page) must be attached to the requisition for the Purchasing Division to review them.
- 2. Usage of correct specification template. The Purchasing Division maintains standard format templates on its website for various purchase types, including but not limited to one-time, services, and open-end RFQ purchases; RFPs; and EOIs. Using the correct specification template ensures language appropriate for the type of purchase will be contained in the final contract. A copy of these templates can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/forms.html.
- 3. **Use of correct requisition type.** Agencies must discern the type of contract needed prior to entering the requisition in wvOASIS. The requisition type will limit the type of award that can be issued for each solicitation. **Purchasing Division Procedures Handbook, Section 3.3.1.1.**
- 4. Terms and conditions. The agency must complete the General Terms and Conditions using the master copy maintained by the Purchasing Division, and the revision date on the terms and conditions document must not be removed or altered in any way. The Purchasing Master Terms and Conditions can be found on the Purchasing Division's website at www.state.wv.us/admin/purchase/TCP.pdf. Purchasing Division Procedures Handbook, Section 3.2.4.6.
- 5. Maximum budgeted amount. This is the maximum amount of funding available for the purchase of the good or service as determined by the agency prior to requisition submission. This amount determines the agency's ability to negotiate and cannot be changed after the bid opening. Purchasing Division Procedures Handbook, Section 6.9.3.1.
- 6. Suggested vendors. Suggested vendors are identified at the time an agency conducts its market research and are placed in the Vendor List or Free Form Vendor fields within the requisition. This ensures the vendors are made aware of the bidding opportunity.
- 7. Capitol Building Commission pre-approval. Pre-approval from the Capitol Building Commission is required before any contract can be bid for work requiring a substantial physical change to the state capitol building or surrounding complex, before work begins to a building on the capitol complex if not done under a contract, and prior to processing change orders for work to buildings on the capitol complex above \$40,000. Purchasing Division Procedures Handbook, Section 7.2.
- 8. Financing pre-approval. Any loan or extension of credit from a bank or other financial institution by any state agency under the Executive Branch requires pre-approval from the Governor's Office and must be in the best financial interest of the state of West Virginia. Per memorandum from the Governor's Office.
- 9. Fleet Management Division pre-approval. Pre-approval by the Fleet Management Division (FMD) is required to purchase vehicles, unless statutorily exempt. Any request made under the authority of the Fleet Management Division to increase an agency's fleet size must be approved by the FMD executive director, and all vehicle purchases, regardless of dollar amount, must be processed through the Purchasing Division. Purchasing Division Procedures Handbook, Section 7.8.
- 10. Insurance requirements. RE Purchasing Division Procedures Handbook, Section 3.2.5.3. Appendix C.

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