



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

State of West Virginia Delivery Order

Order Date: 08-17-2021

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:	CDO 0805 0805 PTR2100000002 5	Procurement Folder:	779421
Document Name:	Cancellation of CDO off CMA PTR17*5 for one (1) ADA Minivan	Reason for Modification:	Change Order No. 1 is issued to cancel the purchase order in its entirety and to release any and all funds associated with the delivery order.
Document Description:	Cancellation of CDO off CMA PTR17*5 for one (1) ADA Minivan		
Procurement Type:	Central Delivery Order		
Buyer Name:	Toby L Welch		
Telephone:	(304) 558-8802		
Email:	toby.l.welch@wv.gov		
Shipping Method:	Best Way	Master Agreement Number:	CMA 0805 PTR1700000005 5
Free on Board:	FOB Dest, Freight Prepaid		

VENDOR	DEPARTMENT CONTACT																				
Vendor Customer Code: VS0000011255 CREATIVE BUS SALES INC 14740 Ramona Ave Chino CA 91710 US Vendor Contact Phone: 9094655528 Extension: Discount Details: <table><thead><tr><th></th><th>Discount Allowed</th><th>Discount Percentage</th><th>Discount Days</th></tr></thead><tbody><tr><td>#1</td><td>No</td><td>0.0000</td><td>0</td></tr><tr><td>#2</td><td>No</td><td></td><td>0</td></tr><tr><td>#3</td><td>No</td><td></td><td>0</td></tr><tr><td>#4</td><td>No</td><td></td><td>0</td></tr></tbody></table>		Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	No		0	#3	No		0	#4	No		0	Requestor Name: John S Caldwell Requestor Phone: (304) 558-9578 Requestor Email: john.s.caldwell@wv.gov 22 FILE LOCATION _____
	Discount Allowed	Discount Percentage	Discount Days																		
#1	No	0.0000	0																		
#2	No		0																		
#3	No		0																		
#4	No		0																		

INVOICE TO	SHIP TO
ACCOUNTS PAYABLE PUBLIC TRANSIT DIVISION OF BLDG 5 RM 663 1900 KANAWHA BLVD E CHARLESTON WV 25305-0432 US	GENERAL MANAGER PUBLIC TRANSIT DIVISION OF KANAWHA VALLEY REGIONAL TRANSPORTATION AUTHORITY 1550 FOURTH AVE CHARLESTON WV 25324 US

Purchasing Division's File Copy

Total Order Amount: \$0.00

ENTERED

TLW 8/17/21
PURCHASING DIVISION AUTHORIZATION
DATE: Linda Harper 8/24/21
ELECTRONIC SIGNATURE ON FILE

ENCUMBRANCE CERTIFICATION
DATE: Beverly Tolson 8-24-21
ELECTRONIC SIGNATURE ON FILE

Extended Description:

Change Order:

Change Order 1

Change Order No. 1 is issued to cancel this purchase order in its entirety and to release all funds associated with the delivery order.

Effective date of cancellation 7/12/21

no other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25101505	0.00000	EA	\$41,055.0000	\$0.00
Service From	Service To	Manufacturer	Model No	Delivery Date	

Commodity Line Description: Lowered Floor minivans

Extended Description:

ADA Compliant Lowered Floor Mini Vans.

See specifications and Exhibit A Pricing Sheet.



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Public Transit

1900 Kanawha Boulevard East • Building Five • Room 650
Charleston, West Virginia 25305-0432 • (304) 558-0428
FAX: (304) 558-0174 • TDD: (800) 742-6991

Byrd E. White, III
Secretary of Transportation

July 12, 2021

MEMORANDUM

TO: Linda Harper, Buyer
Purchasing Division

FROM: John Caldwell, Purchasing Officer
Division of Public Transit

SUBJECT: Justification to Cancel CDO PTR 21-2

A handwritten signature in black ink, appearing to read "John Caldwell", with a long horizontal line extending to the right.

The Division of Public Transit needs to cancel CDO PTR 21*2 and liquidate all funds. The vendor claims the Purchase order was never received.

CDO PTR 21*2 \$41,055.00
-\$41,055.00
\$0.00

If you have any questions or need additional information, please call me at 304-414-8976 or email me at John.S.Caldwell@wv.gov

Caldwell, John S

From: Matthew Mashuda <MattM@creativebussales.com>
Sent: Monday, July 12, 2021 1:34 PM
To: Caldwell, John S
Subject: [External] RE: Lowered Floor Minivan

CAUTION: External email. Do not click links or open attachments unless you verify sender.

John,

Creative Bus Sales never received the PO in question. Since the Dodge Caravans we used the that contract have not been produced for some time, and we unable to locate one, we cannot fulfil this order at this time.

Regretfully,



Matthew Mashuda | Transit Bus Sales

Creative Bus Sales, Inc.
MattM@creativebussales.com

O | 724-749-8180
C | 412-992-0184

Explore Creative Bus Sales Decontamination Systems, Driver and Passenger Protection, and Filtration Systems. Our new line of safety enhancements help protect against the spread of disease-causing bacteria and viruses.



From: Caldwell, John S <John.S.Caldwell@wv.gov>
Sent: Monday, July 12, 2021 1:13 PM
To: Matthew Mashuda <MattM@creativebussales.com>
Subject: Lowered Floor Minivan

Matt,

Good afternoon. I was just following up on that Lowered Floor Minivan that the order got lost someplace. Is Creative Bus going to be able to honor it or should we just cancel it and move on?
Thanks,

John Caldwell
Purchasing Officer
1900 Kanawha Blvd. East
Bld. 5, Room 663

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 liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds 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: Creative Bus Sales, Inc.

Authorized Signature: [Signature]

Date: 7/12/2021

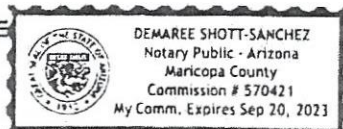
State of Arizona

County of Maricopa, to-wit:

Taken, subscribed, and sworn to before me this 12 day of July, 2021.

My Commission expires Dec 20, 2021

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 01/19/2018)

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.

CREATIVE BUS SALES, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	12/1/2016		12/1/2016	Foreign	Profit			

Organization Information	
Business Purpose	5511 - Management of Companies and Enterprises - Management of Companies and Enterprises - Management of Companies and Enterprises Including Offices of Bank Holding Companies and Other Holding Companies
Capital Stock	
Charter County	
Control Number	
Charter State	CA
Excess Acres	
At Will Term	
Member Managed	
At Will Term Years	
Par Value	

Authorized Shares	Young Entrepreneur	Not Specified

Addresses	
Type	Address
Local Office Address	14740 RAMONA AVENUE CHINO, CA, 91710
Mailing Address	14740 RAMONA AVENUE CHINO, CA, 91710 USA
Notice of Process Address	CORPORATION SERVICE COMPANY 209 WEST WASHINGTON STREET CHARLESTON, WV, 25302
Principal Office Address	14740 RAMONA AVENUE CHINO, CA, 91710 USA
Type	Address

Officers	
Type	Name/Address
President	ANTHONY MATIJEVICH, JR. 409 DE SOLA TERRACE CORONA DEL MAR, CA, 92625
Secretary	VICTORIA E. MATIJEVICH 409 DE SOLA TERRACE CORONA DEL MAR, CA, 92625
Treasurer	TERYL W. MCCREA 18622 SILVER MAPLE WAY SANTA ANA, CA, 92705
Type	Name/Address

Annual Reports
Filed For
2021

2020
2019
2018
2017
Date filed

For more information, please contact the Secretary of State's Office at 304-558-8000.

Tuesday, August 17, 2021 — 2:40 PM

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