

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: 09-30-2022

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 0216 0216 FLT2200000033 2	Procurement Folder: 1043136
Document Name:	CHANGE ORDER NO. 1 TO CANCEL CDO IN ITS ENTIRETY	Reason for Modification:
Document Description:	CHANGE ORDER NO. 1 TO CANCEL CDO IN ITS ENTIRETY	CHANGE ORDER NO. 1 TO CANCEL CDO IN ITS ENTIRETY
Procurement Type:	Central Delivery Order	
Buyer Name:	Mark A Atkins	
Telephone:	(304) 558-2307	
Email:	mark.a.atkins@wv.gov	
Shipping Method:	Best Way	Master Agreement Number: CMA 0212 MV22A 2
Free on Board:	FOB Dest, Freight Prepaid	

	VENDOR				DEPARTMENT CONTACT
Vendor Customer Code: STEPHENS AUTO CENTE PO BOX 278	000000199714 R			Requestor Name: Requestor Phone: Requestor Email:	Kenneth H Yoakum (304) 558-2106 kenny.h.yoakum@wv.gov
DANVILLE	,	WV	25053278		
US Vendor Contact Phone: Discount Details:	999-999-9999 I	Extension:		2	3
Discount Allowed	Discount Percen	ntage	Discount Days	FILE	EDUCATION
#1 No	0.0000		0		
#2 No					
#3 No					
#4 No				=-1	

INVOICE TO	SHIP TO
DEPARTMENT OF ADMINISTRATION	STATE OF WEST VIRGINIA
FLEET MANAGEMENT OFFICE	IN CARE OF SURPLUS PROPERTY
2101 WASHINGTON ST E	2700 CHARLES AVENUE
CHARLESTON WV 25305	DUNBAR WV 25064
US	us

Purchasing Division's File Copy

Total Order Amount:

\$0.00

ENTERED

Page: 1

ENCUMBRANCE CERTIFICATION

DATE: Beverly Tolan 10-4-22

ELECTRONIC SIGNATURE ON FILE

PURCHASING DIVISION AUTHORIZATION

DATE: LOG 100 AUTHORIZATION

ELECTRONIC SIGNATURE ON FILE

Date Printed: Sep 30, 2022

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

Extended Description:

CHANGE ORDER NO. 1 TO CANCEL CDO IN ITS ENTIRETY EFF. 9-29-2022 PER THE ATTACHED DOCUMENTATION.

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	25100000	0.00000	EA	\$29,633.0000	\$0.00
Service From	Service To	Manufacturer		Model No	Delivery Date

Commodity Line Description:

MV22 - 2022 or LATEST MODEL VEHICLE

Extended Description:

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Date Printed: Sep 30, 2022 **Order Number:** CDO 0216 0216 FLT2200000033 2 Page: 2 FORM ID: WV-PRC-CDO-002 2020/05



Lane, Stephanie E <stephanie.e.lane@wv.gov>

RE: Emailing: CCF09262022 0002.pdf(Balanced Out Orders)

1 message

Mike Ballard <mballard@stephensauto.com> To: "Lane, Stephanie E" <stephanie.e.lane@wv.gov> Wed, Sep 28, 2022 at 3:44 PM

Confirmed.

From: Lane, Stephanie E [mailto:stephanie.e.lane@wv.gov]

Sent: Wednesday, September 28, 2022 9:11 AM To: Mike Ballard <mballard@stephensauto.com> Cc: Richard Stephens <rstephens@stephensauto.com>

Subject: Re: Emailing: CCF09262022 0002.pdf(Balanced Out Orders)

Good morning, Mr. Ballard,

The purpose of this email is to provide a breakout of the CDOs for the Fleet Management Division which have been communicated as cancelled due to the manufacturer balancing out the vehicles contained therein and so that this email may be attached to the header of each CDO's cancellation document in the SWV system of record, wvOASIS. Please reply to this email with "Confirmed" to indicate if the orders outlined below are cancelled in entirety. Please reply "Correction" and add supplemental information in the event I have missed including any CDOs or if I have listed an incorrect CDO number. This email seeks only to confirm those orders for my agency specifically and not the entirety of state of West Virginia orders that were affected by the manufacturer balancing out remaining orders for the MV year.

CDOs:

FLT2200000009 FLT2200000013 FLT2200000028 FLT2200000032 FLT2200000033 FLT2200000036

Respectfully,

Stephanie Lane

Fleet Coordinator

WV Dept. of Administration

Fleet Management Division

Capitol Complex, Building 17

2101 Washington Street, East

Charleston, WV 25305-0121

304-558-2614 Office

304-558-4119 Fax

Website: fleet.wv.gov

On Mon, Sep 26, 2022 at 10:17 AM Mike Ballard <mballard@stephensauto.com> wrote:

Please see attachment. Your message is ready to be sent with the following file or link attachments:

CCF09262022_0002.pdf

Note: To protect against computer viruses, e-mail programs may prevent sending or receiving certain types of file attachments. Check your e-mail security settings to determine how attachments are handled.





Mark D. Scott **CABINET SECRETARY**

STATE OF WEST VIRGINIA DEPARTMENT OF ADMINISTRATION **FLEET MANAGEMENT DIVISION** 2101 WASHINGTON STREET, EAST P.O. BOX 50121 CHARLESTON, WEST VIRGINIA 25305-0121

Kenny H. Yoakum DIRECTOR

MEMORANDUM

To:

West Virginia Purchasing Division

2019 Washington St E Charleston, WV 25305

From: Stephanie Lane

Fleet Coordinator **SWV DOA FMD**

Date: 09/29/2022

Re: Cancellation of CDOs FLT22*09, FLT22*13, FLT22*28, FLT22*32, FLT22*33, and FLT22*36

This memo is to indicate the State of WV Fleet Management Division's wish to cancel CDOs FLT22*09, FLT22*13, FLT22*28, FLT22*32, FLT22*33, and FLT22*36. The vendor, STEPHENS, cannot supply the vehicles in the orders due to a manufacturer's balance out process which meant that Ford Motor Co. effectively determined they would not proceed with the previously scheduled manufacturing of the vehicles concerned in these orders. Stephens apprised FMD of the issue immediately and we were informed on 9/26/2022.

Our Finance Division has been made aware and will take steps to modify FIN2200000004, FIN220000006, FIN220000008, FIN2200000009 the associated finance packages and the cash funds earmarked for the purchase under CDO FLT 22*36 will be reallocated for use elsewhere in FMD's budget.

Respectfully, Stephanie Lane

Form: DOA-FM-001 Revised (1 November 2021)