



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: 03-18-2024

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 0803 0066 DOT2100000054 8	Procurement Folder:	896985
Document Name:	STATEWIDE STEEL PILING MATERIALS	Reason for Modification:	Change Order 01 To cancel remaining balance
Document Description:	STATEWIDE STEEL PILING MATERIALS		
Procurement Type:	Central Purchase Order		
Buyer Name:	John W Estep		
Telephone:	304-558-2566		
Email:	john.w.estep@wv.gov		
Shipping Method:	Best Way	Effective Start Date:	
Free on Board:	FOB Dest, Freight Prepaid	Effective End Date:	

VENDOR		DEPARTMENT CONTACT	
Vendor Customer Code:	VS0000011244	Requestor Name:	Dusty J Smith
CONSOLIDATED PIPE & SUPPLY CO INC DEPT 3147 PO BOX 2153		Requestor Phone:	304-414-6859
BIRMINGHAM AL 35287 3147 US		Requestor Email:	dusty.j.smith@wv.gov
Vendor Contact Phone:	606-298-0333	Extension:	
Discount Details:			
	Discount Allowed	Discount Percentage	Discount Days
#1	No	0.0000	0
#2	Not Entered		
#3	Not Entered		
#4	Not Entered		

24
 FILE LOCATION _____

INVOICE TO	SHIP TO
ALL STATE AGENCIES VARIOUS LOCATIONS AS INDICATED BY ORDER	STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER
No City WV 99999 US	No City WV 99999 US

3-22-24 62

Total Order Amount:	\$5,187,192.13
----------------------------	----------------

Purchasing Division's File Copy

JE 3/20/24

PURCHASING DIVISION AUTHORIZATION DATE: <i>Tauke 3/22/2024</i> ELECTRONIC SIGNATURE ON FILE	ATTORNEY GENERAL APPROVAL AS TO FORM DATE: <i>John S. Gray</i> ELECTRONIC SIGNATURE ON FILE	ENCUMBRANCE CERTIFICATION DATE: <i>3-27-24</i> ELECTRONIC SIGNATURE ON FILE
--	--	--

3/27/2024

Extended Description:

Change Order

Change Order No. 01 to reduce the balance on the purchase order from \$5,262,501.20 to \$5,187,192.13

Original Purchase Order Amount: \$5,262,501.20

Decrease Amount: (\$75,309.07)

New Purchase Order Total : \$5,187,192.13

No other changes

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30102800	1679500.00000	LB	0.745000	1251227.50
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 1

Extended Description:

26,500 lbs. HP12x53 20' Long
1,590,000. lbs. HP12x53 50' Long
63,000 lbs. W8x21 30' Long

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	30102800	314750.00000	LB	0.745000	234488.75
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 2

Extended Description:

63,000 lbs. HP10 x 42 30' long
63,600 lbs. HP12 x 53 20' long
134,400 lbs. HP12 x 84 40' long
53,750 lbs. W14 x 43 50' long

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	30102800	728800.00000	LB	0.745000	542956.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 3

Extended Description:

228,000 lbs. HP10 x 57 40' Long
456,000 lbs. HP10 x 57 50' Long
44,800 lbs. W8 x 28 40' Long

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	30102800	218200.00000	LB	0.745000	162559.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 4

Extended Description:
159,000 lbs. HP12 x 53 40' Long
59,200 lbs. HP12 x 74 40' Long

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	30102800	8400.00000	LB	0.745000	6258.00
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 5

Extended Description:
8400 lbs. W8 x 21 30' long

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	30102800	1967464.00000	LB	0.745000	1465760.68
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 6

Extended Description:
186,480 lbs. HP10 x 42 30' Long
749,280 lbs. HP10 x 42 40' long
340,200 lbs. HP12 x 53 30' long
604,800 lbs. HP12 x 53 40' long
49,800 lbs. W6 x 15 40' Long
50,000 lbs. 1/2"x96"x140"

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	30102800	737060.00000	LB	0.745000	549109.70
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 9

Extended Description:
142,500 lbs. HP10 x 57 50' long
119,250 lbs. HP12 x 53 50' long
74,000 lbs. HP12 x 74 50' long
470,400 lbs. HP12 x 84 40' long
18,900 lbs. W8 x 21 30' long

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
8	30102800	1308500.00000	LB	0.745000	974832.50
Service From	Service To	Manufacturer		Model No	

Commodity Line Description: STATEWIDE STEEL PILING MATERIALS
66210078 - DISTRICT 10

Extended Description:
318,000 lbs. HP12 x 53 40' long
927,500 lbs. HP12 x 53 50' long
63,000 lbs. W8 x 21 30' Long



WEST VIRGINIA DEPARTMENT OF TRANSPORTATION

Division of Highways

1900 Kanawha Boulevard East • Building Five • Room 110
Charleston, West Virginia 25305-0430 • (304) 558-3505

Alanna J. Keller, P.E.,
Deputy Secretary of Transportation
Deputy Commissioner of Highways

Jimmy Wriston, P. E.
Secretary of Transportation
Commissioner of Highways

03/06/2024

Consolidated Pipe & Supply Co. Inc
Dept 3147
PO Box 2153
Birmingham, AL 35287-3147

**Re: Cancellation of Balance of CPO DOT2100000054
STATEWIDE STEEL PILING MATERIALS**

Dear Mr. Hansel,

The above referenced Purchase Order in the amount of \$5,262,501.20 was issued on 06/15/2021. We are requesting your approval to cancel the remaining balance in its entirety of \$75,309.07 that still exists on purchase order CPO DOT2100000054.

Your signature on the line below will acknowledge that you concur with this action there are no outstanding invoices against the purchase order. Please email this letter back to me at Dusty.J.Smith@wv.gov. Failure to receive written exception to this cancellation by 3/08/24 constitute your concurrence with our cancellation plan.

This Cancellation does not impact current or future contracts which you may have with this office. It pertains to this specific contract only.

If you have any questions or need additional information, please call.

Dusty J Smith
Assistant Procurement Officer
WV Department of Transportation-
Division of Highways - Procurement Office

Signature

Date



Smith, Dusty J <dusty.j.smith@wv.gov>

Fwd: CPO DOT210000054 STATEWIDE STEEL PILING MATERIALS

1 message

Smith, Dusty J <dusty.j.smith@wv.gov>
To: brian.hansel@cspipe.com

Wed, Mar 6, 2024 at 9:00 AM

Brian,

Please respond by 3pm on Friday 3/8/2024.

Thank you,
Mrs. Dusty Smith
Assistant Procurement Officer
PH 304.414.6859

1900 Kanawha Blvd E
Building 6 RM 340
Charleston, WV 25305

Main 304-558-0408

Fax 304.558.0047

Any new Procurement information that has NOT been submitted to DOTPROCUREMENT@WV.GOV is NOT in tracking. If it is not in tracking we are unable to process it.

 **Balance Closure CPO DOT21-54.pdf**
177K

You are viewing this page over a secure connection. Click here for more information.

West Virginia Secretary of State — Online Data Services

Business and Licensing

Online Data Services Help

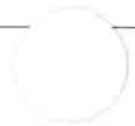
Business Organization Detail

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.

CONSOLIDATED PIPE & SUPPLY COMPANY, INC.

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	8/22/2017		8/22/2017	Foreign	Profit			

Organization Information		
Business Purpose	4238 - Wholesale Trade - Merchant Wholesalers, Durable Goods - Machinery, Equipment and Supplies Merchant Wholesalers (construction, mining, farm, garden, industrial machinery & supplies, service establishment, transportation)	
Charter County		Control Number 0
Charter State	AL	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	1205 HILLTOP PKWY BIRMINGHAM, AL, 35204
Mailing Address	P O BOX 2472 BIRMINGHAM, AL, 35201 USA
Notice of Process Address	C T CORPORATION SYSTEM 5400 D BIG TYLER ROAD CHARLESTON, WV, 25313
Principal Office Address	1205 HILLTOP PKWY BIRMINGHAM, AL, 35204 USA
Type	Address

Officers	
Type	Name/Address
Director	HOWARD KERR 1205 HILLTOP PKWY BIRMINGHAM, AL, 35204
President	HOWARD KERR 1205 HILLTOP PKWY BIRMINGHAM, AL, 35204
Secretary	BARRY HOWTON 1205 HILLTOP PKWY BIRMINGHAM, AL, 35204
Treasurer	BARRY HOWTON 1205 HILLTOP PKWY BIRMINGHAM, AL, 35204
Vice-President	ROBERT KERR 1205 HILLTOP PKWY BIRMINGHAM, AL, 35204
Type	Name/Address

Annual Reports
Filed For

2023
2022
2021
2020
2019
2018
Date filed

[File Your Current Year Annual Report Online Here](#)

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

Wednesday, March 20, 2024 — 11:53 AM

© 2024 State of West Virginia



Search All Words e.g. 1606N020Q02 



Please Sign In: You must sign in to your SAM.gov account to search Entities, Responsibility/Qualification and the Disaster Response Registry.

[Sign In](#)

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 
- All Words 
- Exact Phrase 

e.g. 123456789, Smith Corp

"Consolidated Pipe" x

Entity ^

Entity Name

Consolidated Pipe & Supply x ▲

No results found ▲

e.g. HTYR9YJHK65L ▼

CAGE / NCAGE

Location ▼

Status ^

- Active
- Inactive

Reset 



No matches found

Your search did not return any results for active records.

Would you like to include inactive records in your search results?

[Search Inactive](#)

[Go back](#)

COMPLIANCE VERIFICATION CHECKLIST FOR REQUISITION SUBMISSION

<i>Purchasing Division Use:</i> Buyer: <u>JE</u> Date: <u>3/21/24</u> Solicitation No. <u>CO#1</u> cancel balance	Agency: WVDOT Procurement Officer Submitting Requisition: Dusty Smith Requisition No. CPO DOT21*54 - CO#1 PF No.: 896985
--	---

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	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Use of correct requisition type [CRQS → CCT or CPO] or [CRQM → CMA]	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Use of most current terms and conditions www.state.wv.us/admin/purchase/TCP.pdf	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

	Compliance Check Type	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
10	Insurance requirements				
	Commercial General Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Automobile Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Workers' Compensation/Employer's Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Cyber Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Builder's Risk/Installation Floater	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Professional Liability	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Other (specify)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Office of Technology CIO pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Treasurer's Office (banking) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

FOR CHANGE ORDERS/RENEWALS:

1	Two-party agreement	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Standard change order language	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Office of Technology CIO approval	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
4	Justification for price increases/backdating/other	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
5	Bond Rider (Construction)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> N/A
6	Secretary of State Verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7	State debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8	Federal debarment verification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>

*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.

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: Tanya