



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: 11-08-2024

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 0258 DOT2200000004 9	Procurement Folder:	904090
Document Name:	02-22-0008 Structural Steel H Piles	Reason for Modification: Change Order No. 1 To Cancel Purchase Order	
Document Description:	STRUCTURAL STEEL H PILES		
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:	VS0000022174	Requestor Name:	Brian Conrad																				
KODIAK MANUFACTURING INC 100 MINE ST		Requestor Phone:	(304) 528-5459																				
ALLISON PA 15413 US		Requestor Email:	brian.conrad@wv.gov																				
Vendor Contact Phone:	7243647027 Extension: 108	<div style="font-size: 48px; font-weight: bold;">2025</div> <div style="font-size: 24px; font-weight: bold;">FILE LOCATION _____</div>																					
Discount Details:																							
	<table border="1"> <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>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#3</td> <td>Not Entered</td> <td></td> <td></td> </tr> <tr> <td>#4</td> <td>Not Entered</td> <td></td> <td></td> </tr> </tbody> </table>				Discount Allowed	Discount Percentage	Discount Days	#1	No	0.0000	0	#2	Not Entered			#3	Not Entered			#4	Not Entered		
	Discount Allowed			Discount Percentage	Discount Days																		
#1	No			0.0000	0																		
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#4	Not Entered																						
#1	No	0.0000	0																				
#2	Not Entered																						
#3	Not Entered																						
#4	Not Entered																						

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT TWO 801 MADISON AVE HUNTINGTON WV 25704 US	DIVISION OF HIGHWAYS DISTRICT TWO - STORAGE LOT 6200 RT 60 EAST BARBOURSVILLE WV 25504 US

CR 11-12-24

Total Order Amount:	\$0.00
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Purchasing Division's File Copy

PURCHASING DIVISION AUTHORIZATION DATE: <i>JA 11.12.24</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>11-13-24</i> ELECTRONIC SIGNATURE ON FILE
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11/13/2024

Extended Description:

Change Order

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

Effective date of cancellation: 11/08/2024

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
1	30101704	0.00000	EA	1296.440000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 10X42X40FT

Extended Description:

STRUCTURAL STEEL H PILE 10X42X40FT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
2	30101704	0.00000	EA	1500.890000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 10X42X50FT

Extended Description:

STRUCTURAL STEEL H PILE 10X42X50FT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
3	30101704	0.00000	EA	1797.600000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 12X53X40FT

Extended Description:

STRUCTURAL STEEL H PILE 12X53X40FT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
4	30101704	0.00000	EA	2274.190000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 12X53X50FT

Extended Description:

STRUCTURAL STEEL H PILE 12X53X50FT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
5	30101704	0.00000	EA	2075.190000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 12X84X30FT

Extended Description:

STRUCTURAL STEEL H PILE 12X84X30FT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
6	30101704	0.00000	EA	3101.230000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 12X84X50FT

Extended Description:

STRUCTURAL STEEL H PILE 12X84X50FT

Line	Commodity Code	Quantity	Unit	Unit Price	Total Price
7	30101704	0.00000	EA	2156.980000	0.00
Service From	Service To	Manufacturer	Model No		

Commodity Line Description: STRUCTURAL STEEL H PILE 14X73X40FT

Extended Description:

STRUCTURAL STEEL H PILE 14X73X40FT



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

04/23/2024

MEMORANDUM

TO: John Estep, Senior Buyer

FROM: Dusty Smith *Dusty J. Smith*
WV DOT/DOH Procurement

SUBJECT: CRFQ DOT2200000016 – CPO DOT2200000004

Please cancel the award for the lowest Bidder Kodiak Manufacturing Inc. Kodiak Manufacturing Inc. emailed and responded that they could not fill the order.

We are requesting your approval to cancel the remaining balance in its entirety of \$617,916.20 that still exists on purchase order CPO DOT2200000004.

**KODIAK
MANUFACTURING
INC.**

IN REGARD TO: CPO DOT2200000004

WV DOH
Highway Division Manager I
1900 Kanawha Blvd E
Charleston, WV 25305
304-414-6859

October 22, 2021

Attn: Dusty Smith

From: John Harvey
Kodiak Manufacturing Inc.
724-364-7027

Thank you for the opportunity to provide services in response to RFQ DOT2200000016.

Unfortunately, Kodiak Manufacturing is unable to fulfill this order.

Our internal supplier has been acquired by a competitor and, as such, is no longer honoring the provided quote.

Subsequent re-quotes are such that it would cause undue losses to our organization. Therefore, we must regretfully reject the purchase order.

Kodiak Manufacturing appreciates the relationship we have developed with the WV DOH and have explored every option in this matter to avoid harming that relationship.

We hope the WV DOH understands our unique situation and will continue to see Kodiak Manufacturing as a valued vendor.

Please feel free to contact me with any questions at the number above.

Thank you and best regards,
John Harvey



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Business and Licensing

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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.

KODIAK MANUFACTURING INC

Organization Information								
Org Type	Effective Date	Established Date	Filing Date	Charter	Class	Sec Type	Termination Date	Termination Reason
C Corporation	5/14/2020		5/14/2020	Foreign	Profit			

Organization Information	
Business Purpose	3323 - Manufacturing - Fabricated Metal Product Manufacturing - Architectural and Structural Metals Mfg. (plate work, prefabricated metal building, fabricated structure, plate work, ornamental & architectural metal products)
Capital Stock	
Charter County	Control Number
Charter State	PA Excess Acres
At Will Term	Member Managed
At Will Term Years	Par Value
Authorized Shares	Young Entrepreneur No

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Addresses	
Type	Address
Local Office Address	100 MINE ST ALLISON, PA, 15413
Mailing Address	100 MINE ST ALLISON, PA, 15413 USA
Notice of Process Address	KODIAK MANUFACTURING 100 MINE ST ALLISON, PA, 15413
Principal Office Address	100 MINE ST ALLISON, PA, 15413 USA
Type	Address

Officers	
Type	Name/Address
Director	JOHN HARVEY 100 MINE ST ALLISON, PA, 15413
President	BRIAN CROFTCHECK 100 MINE ST ALLISON, PA, 15413
Type	Name/Address

Annual Reports	
Filed For	
2024	
2023	
2022	
2021	
Date filed	

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

Friday, November 8, 2024 — 8:10 AM

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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.

"Kodiak Manufacturing Inc" x

Entity



Entity Name

No results found

Unique Entity ID

e.g. W7N9P3JHKK01

CAGE / NCAGE

Location



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>J. ESTEP</u> Date: <u>11/8/24</u>	Agency: WVDOT
Solicitation No. <u>CPO DOT22*04</u> <u>DOT22*04</u>	Procurement Officer Submitting Requisition: Dusty Smith
	Requisition No. CPO DOT22*04
	PF No.: 904090

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:

	Required	Provided, if Required	Not Required	Purch. Div. Confirmation
1 Specifications and Pricing Page included	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
2 Use of correct specification template	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" 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 checked="" 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 checked="" type="checkbox"/>	<input type="checkbox"/>
5 Maximum budgeted amount in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
6 Suggested vendors in wvOASIS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
7 Capitol Building Commission pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
8 Financing (Governor's Office) pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
9 Fleet Management Division pre-approval	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

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

FOR CHANGE ORDERS/RENEWALS:

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

