



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header

List View

**General Information** | Contact | Default Values | Discount | Document Information

Procurement Folder: 117301

Procurement Type: Central Purchase Order

Vendor ID:

Legal Name: EASTERN VAULT COMPANY INC

Alias/DBA:

Total Bid: \$118,596.50

Response Date:

Response Time:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1600000001

Published Date: 7/8/15

Close Date: 7/30/15

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia  
 Solicitation Response

Proc Folder : 117301  
 Solicitation Description : 21" PRESTRESSED CONCRETE BOX BEAM  
 Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2015-07-30 13:30:00	SR 0803 ESR07301500000000335	1

VENDOR
000000201886 EASTERN VAULT COMPANY INC

**FOR INFORMATION CONTACT THE BUYER**  
 Misty Delong  
 (304) 558-8802  
 misty.m.delong@wv.gov

Signature X FEIN # DATE

All offers subject to all terms and conditions contained in this solicitation

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	21" PRESTRESSED CONCRETE BOX BEAM, INTERIOR	1107.00000	SF	\$63.50	\$70,294.50

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : 21" PRESTRESSED CONCRETE BOX BEAM, INTERIOR 5 PIECES - 3 FEET X 51 FEET - 6 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	21" PRESTRESSED CONCRETE BOX BEAM, EXTERIOR	369.00000	SF	\$66.00	\$24,354.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : 21" PRESTRESSED CONCRETE BOX BEAM, EXTERIOR 2 PIECES - 3 FEET X 51 FEET - 6 INCHES

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	SKEWED END 21 INCH BOX BEAM	14.00000	EA	\$110.00	\$1,540.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : SKEWED END 21 INCH BOX BEAM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ELASTOMERIC LAMINATED BEARING PADS (B-2)	4.00000	EA	\$210.00	\$840.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : ELASTOMERIC LAMINATED BEARING PADS (B-2)  
1 13/16 INCH X 4 3/4 INCH X 15 1/2 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	ELASTOMERIC LAMINATED BEARING PADS (B-1)	12.00000	EA	\$210.00	\$2,520.00

Comm Code	Manufacturer	Specification	Model #
30102802			

<b>Extended Description :</b>	ELASTOMERIC LAMINATED BEARING PADS (B-1) 1 13/16 INCH X 4 3/4 INCH X 28 INCH
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR	14.00000	EA	\$20.00	\$280.00

Comm Code	Manufacturer	Specification	Model #
30102802			

<b>Extended Description :</b>	SWEDGED ANCHOR BOLT OR #8 DEFORMED REBAR 1 INCH X 1 FOOT - 6 INCH
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	2 INCH THICK SPONGE RUBBER	27.60000	SF	\$20.00	\$552.00

Comm Code	Manufacturer	Specification	Model #
30102802			

<b>Extended Description :</b>	2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 5/8 INCH X 50 FEET
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	2 INCH THICK SPONGE RUBBER	4.00000	EA	\$20.00	\$80.00

Comm Code	Manufacturer	Specification	Model #
30102802			

<b>Extended Description :</b>	2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER 6 7/8 INCH X 4 3/4 INCH
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	2 INCH THICK SPONGE RUBBER	10.00000	EA	\$20.00	\$200.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : 2 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER  
8 3/4 INCH X 4 3/4 INCH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	1 INCH THICK SPONGE RUBBER	87.50000	SF	\$20.00	\$1,750.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : 1 INCH THICK SPONGE RUBBER PREFORMED JOINT FILLER  
1 FOOT - 9 INCH X 50 FOOT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	BRIDGE RAIL	118.00000	LF	\$101.00	\$11,918.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : BRIDGE RAIL  
INCLUDING INSERTS, HARDWARE, POSTS, & GUARDRAIL ( SEE PLANS FOR DETAIL)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	SPONGE RUBBER	24.00000	EA	\$22.00	\$528.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : SPONGE RUBBER WASHER WITH 3 1/2 INCH HOLE  
8 INCH X 8 INCH X 1 INCH THICK

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	POST TENSION BEARING PLATE	8.00000	EA	\$100.00	\$800.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : POST TENSION BEARING PLATE  
9 INCH X 9 INCH X 1 INCH THICK

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	1 INCH DIAMETER POST TENSION BAR	98.00000	LF	\$30.00	\$2,940.00

Comm Code	Manufacturer	Specification	Model #
30102802			

Extended Description : 1 INCH DIAMETER POST TENSION BAR WITH NUTS  
4 EACH 24 FOOT - 6 INCH LONG

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** 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 exceed 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 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: EASTERN VAULT CO., INC.

Authorized Signature: [Signature] Date: 7-30-15

State of West Virginia

County of Muen, to-wit:

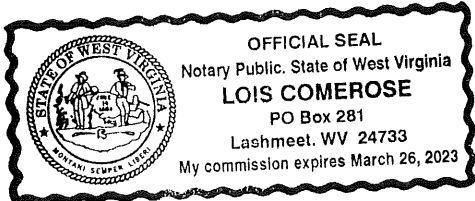
Taken, subscribed, and sworn to before me this 30 day of July, 20 15

My Commission expires March 26, 20 23

**AFFIX SEAL HERE**

NOTARY PUBLIC [Signature]

*Purchasing Affidavit (Revised 07/01/2012)*





ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

- |   |  |
|---|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7  |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8  |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9  |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

EASTERN VAULT Co., Inc.  
Company

  
Authorized Signature

7-30-15  
Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.

**CERTIFICATION AND SIGNATURE PAGE**

By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; understand the requirements, terms and conditions, and other information contained herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

EASTERN VAULT CO., INC.

(Company)

 VP : GM

(Authorized Signature) (Representative Name, Title)

304-425-8955      304-425-1171

(Phone Number) (Fax Number) (Date)