



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.



Jump to: FORMS



Home



Personalize



Accessibility



App Help



About



Welcome, Lu Anne Cottrill

Procurement

Budgeting

Accounts Receivable

Accounts Payable

Solicitation Response(SR)

Dept: 0803

ID: ESR11151600000002167

Ver.: 1

Function: New

Phase: Final

Modified by batch , 11/15/2016

Header 1

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 265701

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756

SO Doc ID: DOT1700000032

Legal Name: CXT INC

Published Date: 10/31/16

Alias/DBA:

Close Date: 11/15/16

Total Bid: \$112,195.50

Close Time: 13:30

Response Date: 11/15/2016

Status: Closed

Response Time: 9:59

Solicitation Description: CONCRETE BEAMS

Total of Header Attachments: 1

Total of All Attachments: 1



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

State of West Virginia
Solicitation Response

Proc Folder : 265701

Solicitation Description : CONCRETE BEAMS

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-11-15 13:30:00	SR 0803 ESR11151600000002167	1

VENDOR

VS0000001756

CXT INC

Solicitation Number: CRFQ 0803 DOT17000000032

Total Bid : \$112,195.50 Response Date: 2016-11-15 Response Time: 09:59:02

Comments:

FOR INFORMATION CONTACT THE BUYER

Misty Delong
(304) 558-8802
misty.m.delong@wv.gov

Signature on File

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	INTERIOR BEAM	6.00000	EA	\$10,000.000000	\$60,000.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	INTERIOR BEAM (33" X 36") 70'0" CENTER TO CENTER BEARING 71'6" OVERALL LENGTH, NO SKEW
------------------------	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	EXTERIOR BEAMS	2.00000	EA	\$12,500.000000	\$25,000.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	INTERIOR BEAM (33" X 36") 70'0" CENTER TO CENTER BEARING 71'6" OVERALL LENGTH, NO SKEW (WITH GUARDRAIL INSERTS)
------------------------	---

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ELASTOMERIC BEARING PAD	14.00000	EA	\$269.000000	\$3,766.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description :	ELASTOMERIC BEARING PAD B1 ELASTOMERIC BEARING PAD 2'-4"X 4 3/4" X 1 13/16"
------------------------	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	ELASTOMERIC BEARING PAD	4.00000	EA	\$200.000000	\$800.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description :	ELASTOMERIC BEARING PAD B2 ELASTOMERIC BEARING PAD 1'-3 1/2" X4 3/4" X 1 13/16"
------------------------	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SPONGE RUBBER	140.00000	SF	\$5.000000	\$700.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description : SPONGE RUBBER
1" TYPE 1 (FOR BACKWALLS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	SPONGE RUGGER	35.00000	SF	\$15.000000	\$525.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description : SPONGE RUBBER
3" TYPE 1 (FOR BRIDGE SEAT)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	POST TENSION BAR	216.00000	LF	\$9.000000	\$1,944.00

Comm Code	Manufacturer	Specification	Model #
31171542			

Extended Description : POST TENSION BAR
1" DIAMETER WITH NUTS AS REQUIRED

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	ANCHOR ROD	16.00000	EA	\$5.500000	\$88.00

Comm Code	Manufacturer	Specification	Model #
31162100			

Extended Description : ANCHOR ROD
1" DIAMETER X 2' LONG GRADE 60

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TL-2 GUARDRAIL	157.50000	LF	\$123.000000	\$19,372.50

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description :	TL-2 GUARDRAIL WITH HARDWARE AS REQUIRED
------------------------	---



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

State of West Virginia
Request for Quotation
06 - Building Supply

Proc Folder: 265701

Doc Description: CONCRETE BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-10-27	2016-11-15 13:30:00	CRFQ 0803 DOT1700000032	1

BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Name, Address and Telephone Number:

Carr Concrete a division of CXT, Inc.
PO Box 265
Waverly, WV 26184
304-464-4441

OCT 31 2016

Total \$112,195.50

FOR INFORMATION CONTACT THE BUYER

Misty Delong
(304) 558-8802
misty.m.delong@wv.gov

Signature X

FEIN #

91-1498605

DATE

11-15-16

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

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish a contract for the one time purchase of concrete beams and needed accessories at the specified location.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	INTERIOR BEAM	6.00000	EA	10,000.00	60,000.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

INTERIOR BEAM (33" X 36") 70'0" CENTER TO CENTER BEARING 71'6" OVERALL LENGTH, NO SKEW

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	EXTERIOR BEAMS	2.00000	EA	12,500.00	25,000.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

INTERIOR BEAM (33" X 36") 70'0" CENTER TO CENTER BEARING 71'6" OVERALL LENGTH, NO SKEW (WITH GUARDRAIL INSERTS)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line,	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	ELASTOMERIC BEARING PAD	14.00000	EA	269.00	3,766.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description :

ELASTOMERIC BEARING PAD
B1 ELASTOMERIC BEARING PAD 2'-4"X 4 3/4" X 1 13/16"

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	ELASTOMERIC BEARING PAD	4.00000	EA	200.00	800.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description :

ELASTOMERIC BEARING PAD
B2 ELASTOMERIC BEARING PAD 1'-3 1/2" X4 3/4" X 1 13/16"

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	SPONGE RUBBER	140.00000	SF	5.00	700.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description :

SPONGE RUBBER
1" TYPE 1 (FOR BACKWALLS)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	SPONGE RUGGER	35.00000	SF	15.00	525.00

Comm Code	Manufacturer	Specification	Model #
47131603			

Extended Description :
SPONGE RUBBER
3" TYPE 1 (FOR BRIDGE SEAT)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	POST TENSION BAR	216.00000	LF	9.00	1,944.00

Comm Code	Manufacturer	Specification	Model #
31171542			

Extended Description :
POST TENSION BAR
1" DIAMETER WITH NUTS AS REQUIRED

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	ANCHOR ROD	16.00000	EA	5.50	88.00

Comm Code	Manufacturer	Specification	Model #
31162100			

Extended Description :

ANCHOR ROD
1" DIAMETER X 2' LONG GRADE 60

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	TL-2 GUARDRAIL	157.50000	LF	123.00	19,372.50

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description :

TL-2 GUARDRAIL
WITH HARDWARE AS REQUIRED

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Question Deadline	2016-11-04

DOT1700000032	Document Phase Draft	Document Description CONCRETE BEAMS	Page 6 of 6
----------------------	---------------------------------------	---	------------------------------

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.

Jason Norman Project Manager
(Name, Title)
Jason Norman Project Manager
(Printed Name and Title)
PO Box 265, Waverly, WV 26184
(Address)
304-464-4441 / 304-464-4013
(Phone Number) / (Fax Number)
jnorman@hbfooster.com
(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated 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.

Carr Concrete a division of CXT, Inc.
(Company)

Jason Norman Project Manager
(Authorized Signature) (Representative Name, Title)

Jason Norman Project Manager
(Printed Name and Title of Authorized Representative)

11-15-16
(Date)

304-464-4441 304-464-4013
(Phone Number) (Fax Number)

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 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 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: Carr Concrete a division of CXT, Inc.

Authorized Signature: [Signature] Date: 11-15-16

State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 15 day of November, 2016.

My Commission expires 2-8, 2020

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 08/01/2015)