



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 1

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Procurement Folder: 254019

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756

SO Doc ID: DOT1700000043

Legal Name: CXT INC

Published Date: 12/9/16

Alias/DBA:

Close Date: 12/22/16

Total Bid: \$74,827.02

Close Time: 13:30

Response Date: 12/22/2016

Status: Closed

Response Time: 11:06

Solicitation Description: Dutch Hollow Bridge Concrete
 Box Beams and Bridge Rail

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 : 254019

Solicitation Description : Dutch Hollow Bridge Concrete Box Beams and Bridge Rail

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-12-22 13:30:00	SR 0803 ESR12221600000002907	1

VENDOR

VS0000001756

CXT INC

Solicitation Number: CRFQ 0803 DOT1700000043

Total Bid : \$74,827.02

Response Date: 2016-12-22

Response Time: 11:06:46

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	955 1/2 square feet - 21 Inch Exterior Box Beam	955.50000	SF	\$54.400000	\$51,979.20

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches x 45 feet 6 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	273 square feet - 21 Inch Exterior Box Beam	273.00000	SF	\$54.400000	\$14,851.20

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Box beam shall be two pieces - each piece shall be 3 feet 0 inches x 45 feet 6 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Elastomeric laminated bearing pads (B-2)	4.00000	EA	\$100.000000	\$400.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Pads must be 1 13/16 inches X 4 3/4 inches X 15 1/2 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Elastomeric laminated bearing pads (B-1)	16.00000	EA	\$126.000000	\$2,016.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Pads must be 1 13/16 inches X 4 3/4 inches X 28 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Swedged anchor bolt or #8 deformed rebar	18.00000	EA	\$5.250000	\$94.50

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Bolt or rebar must be 1 inch X 2 foot 0 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Sponge rubber preformed joint filler	2.00000	EA	\$130.000000	\$260.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be two inches thick. Joint filler must be 6 7/16 inches X 31 feet 11 1/16 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Sponge rubber preformed joint filler	4.00000	EA	\$3.000000	\$12.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 11 1/8 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Sponge rubber preformed joint filler	14.00000	EA	\$3.750000	\$52.50

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 inches thick. Joint filler must be 4 3/4 inches X 1 foot 2 7/16 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Sponge rubber preformed joint filler	2.00000	EA	\$400.000000	\$800.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 1 inch thick. Joint filler must be 1 foot 8 inches X 31 feet 11 1/16 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Sponge rubber washer	32.00000	EA	\$3.500000	\$112.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Bridge Rail	75.00000	LF	\$21.500000	\$1,612.50

Comm Code	Manufacturer	Specification	Model #
30121703			

Extended Description : Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges. Bridge rail must include inserts, hardware, posts and guardrail (see plans for detail). Bridge rail must be attached to beams by fabricator.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Post tension bearing plates	8.00000	EA	\$42.500000	\$340.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : The plates shall be 9 inches X 9 inches X 1 inch thick.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Post tension bearing plates	2.00000	EA	\$20.000000	\$40.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :	The plates shall be 5 inches X 5 inches X 1 1/4 inches.
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Post Tension Bar	91.50000	LF	\$9.500000	\$869.25

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :	The post tension bar must be 1 inch diameter and include nuts. There shall be 3 pieces each measuring 30 feet 6 inches long.
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Post tension bar	34.50000	LF	\$9.500000	\$327.75

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :	Post tension bar shall be 1 inch diameter. The bar shall be 2 pieces, each piece shall measure 17 feet 3 inches. The post tension bar shall come with nuts and the total length shall be 34 1/2 linear feet.
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	Asymmetrical Thrie Beam Transition Section	4.00000	EA	\$265.030000	\$1,060.12

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :	Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.
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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: 254019

Doc Description: Dutch Hollow Bridge Concrete Box Beams and Bridge Rail

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-12-09	2016-12-22 13:30:00	CRFQ 0803 DOT1700000043	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
P.O. Box 265
Waverly, WV 26184
304-464-4441

FOR INFORMATION CONTACT THE BUYER

Misty Delong

(304) 558-8802

misty.m.delong@wv.gov

Signature X

FEIN #

91-1498605

DATE

12-22-16

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

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)
P.O. Box 265, Waverly, WV 26084
(Address)
304-464-4441 / 304-464-4013
(Phone Number) / (Fax Number)
jnorman@btfoster.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)

12-22-16
(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 Concret a division of CXT, Inc.

Authorized Signature: [Signature] Date: 12-22-16

State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 22 day of Dec, 2016.

My Commission expires 2-8, 2020.

AFFIX SEAL HERE



OFFICIAL SEAL
STATE OF WEST VIRGINIA
NOTARY PUBLIC
WINDI KAPRAUN
CARR CONCRETE CORP
P.O. BOX 285
WAVERLY, WV 26184
My Commission Expires February 8, 2020

NOTARY PUBLIC

Windi Kapraun

Purchasing Affidavit (Revised 08/01/2015)