



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

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 306426

Procurement Type: Central Purchase Order

Vendor ID: VS0000001756

Legal Name: CXT INC

Alias/DBA:

Total Bid: \$89,188.00

Response Date: 03/28/2017

Response Time: 10:20

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT1700000065

Published Date: 3/6/17

Close Date: 3/28/17

Close Time: 13:30

Status: Closed

Solicitation Description: PRE-STRESSED CONCRETE
BRIDGE BEAMS

Total of Header Attachments: 1

Total of All Attachments: 1

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	EXTERIOR BEAM	2.00000	EA	\$11,117.000000	\$22,234.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : EXTERIOR BEAMS MUST BE 21" DEPTH BY 36"WIDTH BY 43' - 6" OVERALL LENGTH. (42' - 0" C-C BEARING ANCHOR BOLT HOLES).EXTERIOR BEAMS MUST BE COMPATIBLE WITH ALL GUARDRAIL, INSERTS, GUARDRAIL POSTS, AND GUARDRAIL ATTACHED.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	INTERIOR BEAM	10.00000	EA	\$6,120.000000	\$61,200.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : 21" DEPTH X 36" WIDTH BY 43'-6" OVERALL LENGTH (42' -0" C-C BEARING ANCHOR BOLT HOLES).

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ELASTOMERIC BEARING PADS	26.00000	EA	\$131.000000	\$3,406.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : B1 (22) = 1-13/16" HEIGHT BY 28" WIDTH BY 4 3/4" LENGTHB2 (4) =1-13/16" HEIGTH BY 15 1/2" WIDTH BY 4 3/4" LENGTH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	DEFORMED ANCHOR BOLTS	24.00000	EA	\$5.000000	\$120.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : DEFORMED ANCHOR BOLTS MUST BE NO.8 GRADE 60 BAR, 1" DIAMETER BY 2' -0" LENGTH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	PREFORMED JOINT FILLER	176.00000	LF	\$3.000000	\$528.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :	PREFORMED JOINT FILLER MUST BE 1" THICK BY 21" WIDTH, 2-1/16" THICK BY 6" WIDTH, AND 2-1/16" THICK BY 4-3/4" WIDTH.
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	POST TENSIONING BARS	4.00000	EA	\$425.000000	\$1,700.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :	POST TENSIONING BARS MUST BE 1" DIAMETER BY 39' LENGTH.POST TENSIONING BARS MUST BE THREADED, AND SUPPLIED WITH THE ALL PLATES, HEX NUTS, AND OTHER HARDWARE AS REQUIRED IN PLANS.
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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: 306426

Doc Description: PRE-STRESSED CONCRETE BRIDGE BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2017-03-06	2017-03-28 13:30:00	CRFQ 0803 DOT1700000065	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

Total : \$89,188.00

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
(304) 558-2307
mark.a.atkins@wv.gov

Signature X

Jason Norman

FEIN #

91-1498605

DATE

3-28-17

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 Pre-stressed Concrete Bridge Beams for State Project No. (S312-42-2-.05) Norman Run Bridge, per attached documents.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 US		DIVISION OF HIGHWAYS DISTRICT FIVE 2120 NORTHWEST TURNPIKE BURLINGTON WV 26710-0099 US	

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INVOICE TO		SHIP TO	
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
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30101700			

Extended Description :

POST TENSIONING BARS MUST BE 1" DIAMETER BY 39' LENGTH. POST TENSIONING BARS MUST BE THREADED, AND SUPPLIED WITH THE ALL PLATES, HEX NUTS, AND OTHER HARDWARE AS REQUIRED IN PLANS.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by:	2017-03-15

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

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

3-28-17
(Date)

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

CRFQ 0803 DOT1700000065

Pricing Page

EXHIBIT A

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total
1	2	EACH	Exterior Beams 21" Depth x 36" Width by 43'-6" Overall Length (Ship with Guardrail & Hardware attached)	11,117. ⁰⁰	22,234. ⁰⁰
2	10	EACH	Interior Beams 21" Depth x 36" Width by 43'-6" Overall Length	6,120. ⁰⁰	61,200. ⁰⁰
3	26	EACH	Elastomeric Bearing Pads B1 (22) = 1-13/16" Height by 28" Width by 4 3/4" Length B2 (4) = 1-13/16" Height by 15 1/2" Width by 4 3/4" Length	131. ⁰⁰	3,406. ⁰⁰
4	24	EACH	Deformed Anchor Bolts 1" Diameter by 2' -0" Length	5. ⁰⁰	120. ⁰⁰
5	176	LF	Preformed Joint Filler 1" thick by 21" Width (80 LF) 2-1/16" thick by 6" Width (80 LF) 2-1/16" thick by 4-3/4" Width (16 LF)	3. ⁰⁰	528. ⁰⁰
6	4	EACH	Post Tensioning Bars 1" Diameter by 39' Length with Hardware, Threaded	425. ⁰⁰	1,700. ⁰⁰
GRAND TOTAL					89,188. ⁰⁰

VENDOR NAME	Carr Concrete a division of CXT, Inc.
VENDOR ADDRESS	PO Box 265, Waverly, WV 26184
PHONE #	304-464-4441
EMAIL	jnorman@lb-foster.com
SIGNATURE	Jason Norman

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: Jason Norman

Authorized Signature: Jason Norman Date: 3-28-17

State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 28 day of March, 2017.

My Commission expires 2-8, 2020.

AFFIX SEAL HERE

NOTARY PUBLIC

Windi Kapraun

Purchasing Affidavit (Revised 08/01/2015)

