



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](http://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](http://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: 596233

Procurement Type: Central Purchase Order

Vendor ID: VS0000001756

Legal Name: CXT INC

Alias/DBA:

Total Bid: \$81,027.28

Response Date: 08/01/2019

Response Time: 11:18

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2000000010

Published Date: 7/25/19

Close Date: 8/7/19

Close Time: 13:30

Status: Closed

Solicitation Description: CONCRETE BEAMS AND ACCESSORIES (01-19-03934)   

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 :** 596233  
**Solicitation Description :** CONCRETE BEAMS AND ACCESSORIES (01-19-03934)  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-07 13:30:00	SR 0803 ESR08011900000000525	1

VENDOR
VS0000001756 CXT INC

**Solicitation Number:** CRFQ 0803 DOT2000000010

**Total Bid :** \$81,027.28      **Response Date:** 2019-08-01      **Response Time:** 11:18:49

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	196.50000	LF	\$182.610000	\$35,882.87

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : INTERIOR BEAM (33"X36") 64'-0" CENTER-TO-CENTER OF BEARINGS,65'-6" OVERAL LENGTH (3 BEAMS),SKEW 0 DEG.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	EXTERIOR BEAM	131.00000	LF	\$182.610000	\$23,921.91

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : EXTERIOR BEAM (33"X36") 64'-0" CENTER- TO - CENTER OF BEARINGS,65'-6" OVERALL LENGTH (2 BEAMS), SKEW 0 DEG. (WITH GUARDRAIL INSERTS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	B1 ELASTOMERIC BEARING PADS	8.00000	EA	\$171.000000	\$1,368.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2'-4"X4 3/4"X1 13/16" B1 ELASTOMERIC BEARING PADS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	B2 ELASTOMERIC BEARING PADS	4.00000	EA	\$171.000000	\$684.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : B2 ELASTOMERIC BEARING PADS (1'-3 1/2"X4 3/4"X1 13/16")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	1" TYPE 1 SPONGE RUBBER	84.00000	SF	\$4.000000	\$336.00

Comm Code	Manufacturer	Specification	Model #
30101717			

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	2" TYPE 1 SPONGE RUBBER	20.00000	SF	\$4.000000	\$80.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2" TYPE 1 SPONGE RUBBER (FOR BRIDGE SEATS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	1" DIAMETER POST TENSIONING BAR	109.50000	LF	\$11.000000	\$1,204.50

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER POST TENSIONING BAR WITH NUTS AND BEARING PLATES AS REQUIRED.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD	10.00000	EA	\$5.000000	\$50.00

Comm Code	Manufacturer	Specification	Model #
30101717			

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TL-2 GUARDRAIL	140.00000	LF	\$125.000000	\$17,500.00

Comm Code	Manufacturer	Specification	Model #
30101717			

<b>Extended Description :</b>	TL-2 GUARDRAIL WITH HARDWARE AS REQUIRED
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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  
 19 - Highways

Proc Folder: 596233

Doc Description: CONCRETE BEAMS AND ACCESSORIES (01-19-03934)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-25	2019-08-07 13:30:00	CRFQ 0803 DOT2000000010	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*

TOTAL: \$81,027.28

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

Signature X *[Handwritten Signature]* FEIN # *91-1498605* DATE *8-1-19*

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF CONCRETE BEAMS AND ACCESSORIES FOR THE MIDDLE TRACE FORK BRIDGE PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

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	196.50000	LF	182.61	35,882.87

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

INTERIOR BEAM (33"X36") 64'-0" CENTER-TO-CENTER OF BEARINGS,65'-6" OVERAL LENGTH (3 BEAMS),SKEW 0 DEG.

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 BEAM	131.00000	LF	182.61	23,921.91

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

EXTERIOR BEAM (33"X36") 64'-0" CENTER- TO - CENTER OF BEARINGS,65'-6" OVERALL LENGTH (2 BEAMS), SKEW 0 DEG. (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	B1 ELASTOMERIC BEARING PADS	8.00000	EA	171.00	1368.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :  
 2'-4"X4 3/4"X1 13/16" B1 ELASTOMERIC BEARING PADS

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	B2 ELASTOMERIC BEARING PADS	4.00000	EA	171.00	684.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :  
 B2 ELASTOMERIC BEARING PADS (1'-3 1/2"X4 3/4"X1 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	1" TYPE 1 SPONGE RUBBER	84.00000	SF	4.00	336.00

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

1" TYPE 1 SPONGE RUBBER (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	2" TYPE 1 SPONGE RUBBER	20.00000	SF	4.00	80.00

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

2" TYPE 1 SPONGE RUBBER (FOR BRIDGE SEATS)

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	1" DIAMETER POST TENSIONING BAR	109.50000	LF	11.00	1204.50

Comm Code	Manufacturer	Specification	Model #
30101717			

**Extended Description :**

1" DIAMETER POST TENSIONING BAR WITH NUTS AND BEARING PLATES 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	1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD	10.00000	EA	5.00	50.00

Comm Code	Manufacturer	Specification	Model #
30101717			

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

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	140.00000	LF	125.00	17,500.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :  
 TL-2 GUARDRAIL WITH HARDWARE AS REQUIRED

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2019-07-31


<b>DOT2000000010</b>	<b>Document Phase</b> Final	<b>Document Description</b> CONCRETE BEAMS AND ACCESSORIES (01-19-03934)	<b>Page 6</b> <b>of 6</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**Exhibit A Pricing Page**

**01-19-03934 Bridge Beams, Middle Trace Fork Bridge**

CRFQ DOT2000000010					
Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	196.5	Linear Feet	Interior Beam (33"x36") 64'0" center to center of bearings, 65'-6" Overall Length (3 Beams). Skew 0 degrees	182. <sup>61</sup>	35,882.87
2	131.0	Linear Feet	Exterior Beam (33"X36") 64'-0" center to center of bearings, 65'-6" Overall Length (2 Beams). Skew 0 degrees. (with Guardrail Inserts)	182. <sup>61</sup>	23,921.91
3	8.0	Each	B1 Elastomeric Bearing Pad (2'4" x 4 3/4" x 1 13/16")	171. <sup>00</sup>	1368. <sup>00</sup>
4	4.0	Each	B2 Elastomeric Bearing Pad (1'-3 1/2" x 4 3/4" x 1 13X16")	171. <sup>00</sup>	684. <sup>00</sup>
5	84.0	Square Feet	1" Type 1 Sponge Rubber (For Backwalls)	4. <sup>00</sup>	336. <sup>00</sup>
6	20.0	Square Feet	2" Type 1 Sponge Rubber (For Bridge Seats)	4. <sup>00</sup>	80. <sup>00</sup>
7	109.5	Linear Feet	1" Diameter Post-Tensioning Bar with Nuts and Bearing Plates as Required	11. <sup>00</sup>	1204.50
8	10.0	Each	1" Diameter x 2' Long Grade 60 Anchor Rod	5. <sup>00</sup>	50. <sup>00</sup>
9	140.0	Linear Feet	TL-2 Guardrail with Hardware as Required	125. <sup>00</sup>	17,500. <sup>00</sup>
			Specifications and requirements for the above items are detailed on Exhibit B		
<b>Total Bid Amount</b> 					81,027. <sup>28</sup>

**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.

James Binegar,  
(Name, Title)  
James Binegar,  
(Printed Name and Title)  
PO Box 265 Waverly, WV 26184  
(Address)  
304-464-4441 / 304-464-4013  
(Phone Number) / (Fax Number)  
jbinegar@bfoster.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)  
James Binegar Commercial Manager  
(Authorized Signature) (Representative Name, Title)  
James Binegar Commercial Manager  
(Printed Name and Title of Authorized Representative)

8-1-19  
(Date)

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

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT200000010**

**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.

Carr Concrete, a division of CXT INC.  
Company

  
Authorized Signature

8-1-19  
Date

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



West Virginia Ethics Commission  
**Disclosure of Interested Parties to Contracts**

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Carr Concrete, a Address: PO BOX 205  
division of CRTDC. Waverly, WV 26184

Name of Authorized Agent: James Binegar Address: same

Vendor Code: VS0000001756 Contract Description: \_\_\_\_\_

Governmental agency awarding contract: \_\_\_\_\_

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

- 1. **Subcontractors or other entities performing work or service under the Contract**  
 Check here if none, otherwise list entity/individual names below.
  
- 2. **Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)**  
 Check here if none, otherwise list entity/individual names below.
  
- 3. **Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)**  
 Check here if none, otherwise list entity/individual names below.

Signature: [Signature] Date Signed: 8-1-19

**Notary Verification**

State of WV, County of Wood:

I, Windi Kapraun, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 1 day of Aug., 2019.  
Windi Kapraun  
Notary Public's Signature

**To be completed by State Agency:**  
Date Received by State Agency: \_\_\_\_\_  
Date submitted to Ethics Commission: \_\_\_\_\_  
Governmental agency submitting Disclosure: \_\_\_\_\_





STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**CONSTRUCTION CONTRACTS:** Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

**ALL CONTRACTS:** 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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 CRT, Inc.

Authorized Signature: [Signature] Date: 8-1-19

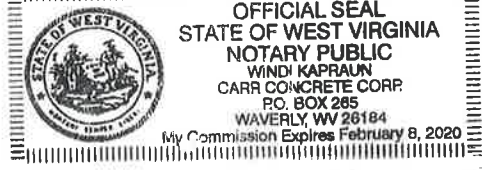
State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 1 day of Aug., 2019.

My Commission expires 2-8, 2020.

**AFFIX SEAL HERE**



NOTARY PUBLIC Windi Kapraun  
Purchasing Affidavit (Revised 01/19/2018)