



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1257780			Reason for Modification:
Doc Description: Precast Concrete Lagging, 6624C008			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-08-22	2023-09-06 13:30	CRFQ 0803 DOT2400000015	1

BID RECEIVING LOCATION


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

09/01/23 14:52:45
 WV Purchasing Division

VENDOR

Vendor Customer Code:
 Vendor Name : Foster Supply & Concrete Materials Company
 Address : 9374
 Street : TRAYS VALLEY RD
 City : SCOTT DEPOT
 State : WV Country : USA Zip : 25560
 Principal Contact : BOBBY BALLWIN
 Vendor Contact Phone: 304-755-8241 Extension: N/A

FOR INFORMATION CONTACT THE BUYER.
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  FEIN# 62-125-7196 DATE 8-24-23

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

ADDITIONAL INFORMATION**REQUEST FOR QUOTATION:**

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways to establish an open-end contract for Precast Concrete Lagging for use for WVDOT projects throughout the state of West Virginia. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO**SHIP TO**

VARIOUS AGENCY
LOCATIONS

AS INDICATED BY ORDER

No City WV
US

VARIOUS AGENCY
LOCATIONS

AS INDICATED BY ORDER

No City WV
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Precast Concrete Lagging in Various Sizes	0.00000	EA		

Comm Code**Manufacturer****Specification****Model #**

30103619

Extended Description:

SEE ATTACHED PRICING PAGE - ATTACHMENT A, FOR ACTUAL SIZES & COSTS

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2023-08-29

	Document Phase	Document Description	Page 3
DOT2400000015	Final	Precast Concrete Lagging, 6624C008	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Precast Concrete Lagging, by District 6624C008
Pricing Page, Attachment A (ATT A)

Vendor Instructions: Vendor shall provide the approved fabricator source and their bid prices per Contract Item, per district they intend to bid. Vendors may bid any or all Contract Items. This is a multiple vendor award contract. The lowest responsible bidding Vendor, per Contract Item, per District, meeting the required specifications shall be awarded a contract.

The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

FOSTER SUPPLY A CORE & MAIN COMPANY

Vendor Name: _____
Fabrication Source(s): FOSTER SUPPLY A CORE & MAIN COMPANY
 7 ORDERS DRIVE
 WINFIELD WV 25213

Size:	4"x24"x45"	6"x24"x45"	6"x24"x69"	8"x24"x45"	8"x24"x69"	8"x24"x93"	8"x24"x117"
Unit of Measure:	Each	Each	Each	Each	Each	Each	Each
District 1: Boone, Clay, Kanawha, Mason & Putnam Counties							
<i>Estimated Qty:</i>	0	0	0	0	0	0	0
Bid Price:	\$85.68	\$103.74	\$139.50	\$121.96	\$166.43	\$211.80	\$261.06
District 2: Cabell, Lincoln, Logan, Mingo & Wayne Counties							
<i>Estimated Qty:</i>	0	0	0	0	0	0	0
Bid Price:	\$88.30	\$106.36	\$143.86	\$125.45	\$171.66	\$218.78	\$271.52
District 3: Calhoun, Jackson, Pleasants, Ritchie, Roane, Wirt & Wood Counties							
<i>Estimated Qty:</i>	0	900	0	600	1000	100	0
Bid Price:	\$90.66	\$108.72	\$147.80	\$128.60	\$176.39	\$225.08	\$280.97
District 4: Doddridge, Harrison, Marion, Monongalia, Preston & Taylor Counties							
<i>Estimated Qty:</i>	0	0	0	0	100	50	25
Bid Price:	\$96.40	\$114.46	\$157.36	\$136.25	\$187.86	\$240.38	\$303.92
District 5: Berkeley, Grant, Hampshire, Hardy, Jefferson, Mineral & Morgan Counties							
<i>Estimated Qty:</i>	0	0	0	0	0	0	0
Bid Price:	\$108.72	\$126.78	\$177.89	\$152.67	\$212.50	\$273.23	\$353.19
District 6: Brooke, Hancock, Marshall, Ohio, Tyler & Wetzel Counties							
<i>Estimated Qty:</i>	0	0	0	600	800	300	24
Bid Price:	\$98.84	\$116.90	\$161.44	\$139.51	\$192.76	\$246.90	\$313.71
District 7: Barbour, Braxton, Gilmer, Lewis, Upshur & Webster Counties							
<i>Estimated Qty:</i>	0	4800	60	870	0	0	0
Bid Price:	\$92.84	\$111.00	\$151.60	\$131.63	\$180.94	\$231.15	\$290.08
District 8: Pendleton, Pocahontas, Randolph & Tucker Counties							
<i>Estimated Qty:</i>	0	200	0	0	0	0	0
Bid Price:	\$98.59	\$116.65	\$161.02	\$139.17	\$192.25	\$246.23	\$312.69
District 9: Fayette, Greenbrier, Monroe, Nicholas & Summers Counties							
<i>Estimated Qty:</i>	0	200	200	250	300	0	0
Bid Price:	\$92.77	\$110.83	\$151.32	\$131.41	\$180.61	\$230.70	\$289.41
District 10: McDowell, Mercer, Raleigh & Wyoming Counties							
<i>Estimated Qty:</i>	0	0	1000	0	250	0	0
Bid Price:	\$90.66	\$108.72	\$147.80	\$128.60	\$176.39	\$225.08	\$280.97

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.

(Printed Name and Title) Bobby Baldwin Branch MGR

(Address) 9374 TRAYS VALLEY RD SCOTT DEXOT WV 25360

(Phone Number) / (Fax Number) 304 755-8241 / 304-755-8280

(Email address) BobbyBaldwin@FosterSupply.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Foster Supply A Corp & Main Company

(Company)

(Signature of Authorized Representative)

Bobby Baldwin Branch MGR 8-24-23

(Printed Name and Title of Authorized Representative) (Date)

304-755-8241 / 304-755-8280

(Phone Number) (Fax Number)

BobbyBaldwin@FosterSupply.com

(Email Address)

REQUEST FOR QUOTATION
Precast Concrete Lagging

- 8.3 Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract Manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: Bobby Baldwin
Telephone Number: 304-755-8241
Fax Number: 304-755-8280
Email Address: BobbyBaldwin@FosterSupply.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.