

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

Request for Quotation

0760592A

PAGE 1

ADDRESS	CORRESPOND	ENCE TO AT	TENTION OF

JOHN JOHNSTON 304-558-2402

UN 2 7 2006

VENDOR

*709055926 304-464-4441 CARR CONCRETE CORPORATION PO BOX 265

WAVERLY WV 26184-0265

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DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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GENERAL TERMS & CONDITIONS REQUEST FOR QUOTATION (RFQ) AND REQUEST FOR PROPOSAL (RFP)

- 1. Awards will be made in the best interest of the State of West Virginia.
- 2. The State may accept or reject in part, or in whole, any bid.
- 3. All quotations are governed by the **West Virginia Code** and the **Legislative Rules** of the Purchasing Division.
- 4. Prior to any award, the apparent successful vendor must be properly registered with the Purchasing Division and have paid the required \$125.00 registration fee.
- 5. All services performed or goods delivered under State Purchase Orders/Contracts are to be continued for the term of the Purchase Order/Contract, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise available for these services or goods, this Purchase Order/Contract becomes void and of no effect after June 30.
- 6. Payment may only be made after the delivery and acceptance of goods or services.
- 7. Interest may be paid for late payment in accordance with the West Virginia Code.
- 8. Vendor preference will be granted upon written request in accordance with the West Virginia Code.
- 9. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.
- 10. The Director of Purchasing may cancel any Purchase Order/Contract upon 30 days written notice to the seller.
- 11. The laws of the State of West Virginia and the *Legislative Rules* of the Purchasing Division shall govern all rights and duties under the Contract, including without limitation the validity of this Purchase Order/Contract.
- 12. Any reference to automatic renewal is hereby deleted. The Contract may be renewed only upon mutual written agreement of the parties.
- 13. BANKRUPTCY: In the event the vendor/contractor files for bankruptcy protection, this contract is automatically null and void, and is terminated without further order.
- 14. HIPAA Business Associate Addendum The West Viginia State Government HIPAA Business Associate Addendum (BAA), approved by the Attorney General, and available online at the Purchasing Division's web site (http://www.state.wv.us/admin/purchase/vrc/hipaa.htm) is hereby made part of the agreement. Provided that, the Agency meets the definition of a Covered Entity (45 CFR §160.103) and will be disclosing Protected Health Information (45 CFR §160.103) to the vendor.

INSTRUCTIONS TO BIDDERS

- 1. Use the quotation forms provided by the Purchasing Division.
- 2. SPECIFICATIONS: Items offered must be in compliance with the specifications. Any deviation from the specifications must be clearly indicated by the bidder. Alternates offered by the bidder as EQUAL to the specifications must be clearly defined. A bidder offering an alternate should attach complete specifications and literature to the bid. The Purchasing Division may waive minor deviations to specifications.
- 3. Complete all sections of the quotation form.
- 4. Unit prices shall prevail in cases of discrepancy.
- 5. All quotations are considered F.O.B. destination unless alternate shipping terms are clearly identified in the quotation.
- 6. BID SUBMISSION: All quotations must be delivered by the bidder to the office listed below prior to the date and time of the bid opening. Failure of the bidder to deliver the quotations on time will result in bid disqualifications.

SIGNED BID TO:

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



VENDOR

WAVERLY WV

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ADDRESS CHANGES TO BE NOTED ABOVE

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DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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WAVERLY WV

State of West Virginia
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DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. FREIGHT TERMS 06/25/2006 BID OPENING DATE: BID OPENING TIME 07/19/2006 01:30PM CAT. LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT: PURCHASING TO: (A) RESCIND THE CONTRACT OR PURCHASE ORDER ISSUED; OR (B) ASSESS A PENALTY AGAINST SUCH BIDDER IN AN AMOUNT NOT TO EXCEED 5% OF THE BID AMOUNT AND THAT SUCH PENALTY WILL BE PAID TO THE CONTRACTING AGENCY OR DEDUCTED FROM ANY UNPAID BALANCE ON THE CONTRACT OR PURCHASE ORDER. BY SUBMISSION OF THIS CERTIFICATE, BIDDER AGREES TO DISCLOSE ANY REASONABLY REQUESTED INFORMATION TO THE PURCHASING DIVISION AND AUTHORIZES THE DEPARTMENT OF TAX AND REVENUE TO DISCLOSE TO THE DIRECTOR OF PURCHASING APPROPRIATE INFORMATION VERIFYING THAT BIDDER HAS PAID THE REQUIRED BUSINESS TAXES, PROVIDED THAT SUCH INFORMATION DOES NOT CONTAIN THE AMOUNTS OF TAXES PAID NOR ANY OTHER INFORMATION DEEMED BY THE TAX COMMISSIONER TO BE CONFIDENTIAL. UNDER PENALTY OF LAW FOR FALSE SWEARING (WEST VIRGINIA CODE 61-5-3), BIDDER HEREBY CERTIFIES THAT THIS CERTIFICATE IS TRUE AND ACCURATE IN ALL RESPECTS; AND THAT IF A CONTRACT IS ISSUED TO BIDDER AND IF ANYTHING CONTAINED WITHIN THIS CERTIFICATE CHANGES DURING THE TERM OF THE CONTRACT, BIDDER WILL NOTIFY THE PURCHASING DIVISION IN WRITING IMMEDIATELY. BIDDER: Carr Concrete Corp. July 18, 2006 DATE: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE ADDRESS CHANGES TO BE NOTED ABOVE



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Department of Administration
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2019 Washington Street East
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WAVERLY WV 26184-0265 SH-P TO

DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

BID OPENING DATE: 07/19/2006 BID OPENING TIME 01:30 PM LINE QUANTITY UOP CAT ITEM NUMBER UNIT PRICE AMOUNT TO CONTACT YOU REGARDING YOUR BID: Robert "Burr" Stanley 304-464-4441 CONTACT PERSON (PLEASE PRINT CLEARLY): Robert "Burr" Stanley	
to contact you regarding your bid: Robert "Burr" Stanley 304-464-4441 contact person (please print clearly):	
to contact you regarding your bid: Robert "Burr" Stanley 304-464-4441 CONTACT PERSON (PLEASE PRINT CLEARLY):	
Robert "Burr" Stanley 304-464-4441 CONTACT PERSON (PLEASE PRINT CLEARLY):	
***** THIS IS THE END OF REQ 0760592A ***** TOTAL: \$55,170	マク
****** THIS IS THE END OF RFQ 0760592A ****** TOTAL: 120,110.	<u>0</u>
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BID SCHEDULE

Item No.	Quantity	Description	Unit Price .	Amount .
1	747	s.f. 17" Box Beams (Interior) 6 pieces - 3'0" x 41'6"	54.92	41,025.24
2	249	s.f. 17" Box Beams (Exterior) 2 pieces - 3'0" x 41'6"	54.92	13,675.08
3	32	ea. Elastomeric laminated bearing pads 1 1/4" X 4 3/4" x 15 1/2"	1.00	32.00
4	8	ea. 8 - Skewed end 17" Box Beams	1.00	8.00
5	16	ea. Swedged anchor bolt or No. 8 Deformed rebar	1.00	16.00
6	125	s.f. 1" thick sponge rubber preformed joint filler 1' 5" X 88'0"	1.00	125.00
7	12	ea. Guardrail attachment assembly for box beam (insert and holes)	1.00	12.00
8	84	I.f. 1" dia post-tensioning thread bar w/ 2 hex nuts and couplers 2 pcs 27'0" long, 2 pcs 15'0" long	1.00	84.00
9	6	ea. Post tension bearing plate 9" X 9" X 1" thick	1.00	6.00
10	20	ea. Washer, sponge rubber or equal 1" X 8" X 8" With 3" Diameter hole	1.00	<u> 20.00</u>
11	83	s.f. 3/4" Sponge rubber preformed joint filler 5 1/2" X 3/4" X 180' 0"	1.00	83.00
12	32	ea. 3/4" Sponge rubber washers 4" X 4" With 2" Diameter hole	1.00	32.00
13	2	ea. Pocket post tension bearing plate 5" X 5" X 1 1/4"	1.00	2.00
14	50	l.f. Bridge guardrail	1.00	50.00
		TOTAL		\$55,170.32

Note: 34 bridge guardrail posts with hardware, and 50 linear feet of guardrail will be attached to beams by fabricator. Shipping constraints may limit the length of attached guardrail. Cost for guardrail attachment shall be included in the unit bid price. Minimum concrete strengths will be 6000 psi at detention and 8000 psi at 28 days. Prestressing strands shall be seven-wire uncoated low relaxation oversize strand (AS=0.167 sq.in.) with a minimum tensile strength of 270,000 psi. All lab reports must accompany the shipping ticket. Delivery is expected within 90 days of award.

AFFIDAVIT

West Virginia Code §5A-3-10a states:

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 the debt owned is an amount greater than one thousand dollars in the aggregate.

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.

"Debtor" means any individual, corporation, partnership, association, limited liability company or any other form or business association owing a debt to the state or any of its political subdivisions.

"Political subdivision" means any county commission; municipality; county board of education; any instrumentality established by a county or municipality; any separate corporation or instrumentality established by one or more counties or municipalities, as permitted by law; or any public body charged by law with the performance of a government function or whose jurisdiction is coextensive with one or more counties or municipalities.

"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 exceed five percent of the total contract amount.

EXCEPTION:

The prohibition of this section does not apply where a vendor has contested any tax administered pursuant to chapter eleven of this 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.

LICENSING:

The vendor must be licensed in accordance with any and all state requirements to do business with the state of West Virginia.

CONFIDENTIALITY:

The vendor agrees that he or she will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the agency's policies, procedures and rules. Vendors should visit www.state.wv.us/admin/purchase/privacy for the Notice of Agency Confidentiality Policies.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), it is hereby certified that the vendor acknowledges the information in this said affidavit and are in compliance with the requirements as stated.

Vendor's Name:	Carr (ioncrete	Corp		
Authorized Signature:	RE"BU	n'Stan	Day Da	ate: 7/18/6	06
No Debt Affidavit Revised 02/08/06	•		1		