

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

Request for

0780193

PAGE

ADDRESS CORRESPONDENCE TO ATTENTION OF

MICHAEL AUSTIN 304-558-2402

MOV 0 8 REC'D

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

WAVERLY WV 26184-0265 DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

DATE PRINTED TERMS OF SALE SHIP VIA FOB FREIGHT TERMS 11/07/2007 BID OPENING DATE: 11/27/2007 'OPENING TIME 01:30PM LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT 0001 SF 210-16 67,990.07 CONCRETE BEAMS, CHANNELS, PRESTRESSED TO PROVIDE CONCRETE BOX BEAMS FOR LAUREL RUN BOX BEAM BRIDGE. CONSTRUCTION PROJECT NO. S321-18-6.60. ALL MATERIALS SHALL BE SHIPPED TO BRIDGE SITE AS SHOWN ON SHEET 1 OF SHOP DRAWINGS. SEE THE ATTACHED VENDOR PREFERENCE CERTIFICATE CERTIFICATION AND APPLICATION* IS HEREBY MADE FOR PREFERENCE IN ACCORDANCE WITH WEST VIRGINIA CODE, 5A-3-37 (DOBS NOT APPLY TO CONSTRUCTION CONTRACTS). APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE REASON CHECKED: BIDDER IS AN INDIVIDUAL RESIDENT VENDOR AND has resided continuously in west virginia for four (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR BIDDER IS A PARTNERSHIP, ASSOCIATION OR CORPORA-TION RESIDENT VENDOR AND HAS MAINTAINED ITS HEAD-OUARTERS OR PRINCIPAL PLACE OF BUSINESS CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR 80% OF THE OWNERSHIP INTEREST OF BIDDER IS HELD BY ANOTHER INDIVIDUAL, ASSOCIATION OR CORPORATION RESIDENT VENDOR PARTNERSHIP, WHO HAS MAINTAINED ITS HEADQUARTERS OF PRINCIPAL PLACE SEE REVERSE SIDE FOR TERMS AND CONDITIONS 1504-464-444 FEIN 55-0685425 ADDRESS CHANGES TO BE NOTED ABOVE

WHEN RESPONDING TO RFQ, INSERT NAME AND ADDRESS IN SPACE ABOVE LABELED 'VENDOR'



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*709055926 304-464-4441 CARR CONCRETE CORPORATION PO BOX 265 WAVERLY WV 26184-0265

DATE PRINTED TERMS OF SALE SHIP VIA F.O.B. **FREIGHT TERMS** 11/07/2007 11/27/2007 OPENING TIME 01:30PM $_{\rm BTD}$ BID OPENING DATE: CAT LINE QUANTITY LIÓP ITEM NUMBER UNIT PRICE **AMOUNT** CONTINUOUSLY IN WEST VIRGINIA FOR FOUR (4) OF BUSINESS YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION; OR BIDDER IS A CORPORATION NONRESIDENT VENDOR WHICH HAS AN AFFILIATE OR SUBSIDIARY WHICH EMPLOYS A MINIMUM OF ONE HUNDRED STATE RESIDENTS AND WHICH HAS MAINTAINED ITS HEAQUARTERS OR PRINCIPAL PLACE OF BUSINESS WITHIN WEST VIRGINIA CONTINUOUSLY FOR THE FOUR (4) YEARS IMMEDIATELY PRECEDING THE DATE OF THIS CERTIFICATION. APPLICATION IS MADE FOR 2.5% PREFERENCE FOR THE Β. REASON CHECKED: BIDDER IS A RESIDENT VENDOR WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES WORKING ON THE PROJECT BEING BID ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID; OR BIDDER IS A NONRESIDENT VENDOR EMPLOYING A. MINIMUM OF ONE HUNDRED STATE RESIDENTS OR IS A NONRESIDENT VENDOR WITH AN AFFILIATE OR SUBSIDIARY WHICH MAINTAINS ITS HEADQUARTERS OR PRINCIPAL PLACE of business within west virginia employing a minimum OF ONE HUNDRED STATE RESIDENTS WHO CERTIFIES THAT, DURING THE LIFE OF THE CONTRACT, ON AVERAGE AT LEAST 75% OF THE EMPLOYEES OR BIDDERS' AFFILIATE'S OR SUBSIDIARY'S EMPLOYEES ARE RESIDENTS OF WEST VIRGINIA WHO HAVE RESIDED IN THE STATE CONTINUOUSLY FOR THE TWO YEARS IMMEDIATELY PRECEDING SUBMISSION OF THIS BID. BIDDER UNDERSTANDS IF THE SECRETARY OF TAX & REVENUE DETERMINES THAT A BIDDER RECEIVING PREFERENCE HAS SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE ADDRESS CHANGES TO BE NOTED ABOVE



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MICHAEL AUSTIN 304-558-2402

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VENDOR

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

WAVERLY WV 26184-0265 DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

TERMS OF SALE DATE PRINTED SHIP VIA FREIGHT TERMS FOR 11/07/2007 11/27/2007 BID OPENING TIME 30PM BID OPENING DATE: CAT QUANTITY LINE LIOP ITEM NUMBER UNIT PRICE AMOUNT FAILED TO CONTINUE TO MEET THE REQUIREMENTS FOR SUCH THE SECRETARY MAY ORDER THE DIRECTOR OF PREFERENCE, 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: 26,2007 DATE SIGNED: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE TELEPHONE DATE TITLE FEIN ADDRESS CHANGES TO BE NOTED ABOVE



*709055926

PO BOX 265

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

304-464-4441

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ADDRESS CHANGES TO BE NOTED ABOVE

MICHAEL AUSTIN

304-558-2402

DIVISION OF HIGHWAYS JOBSITE SEE SPECIFICATIONS

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TITLE

WAVERLY WV 26184-0265

CARR CONCRETE CORPORATION

DATE PRINTED TERMS OF SALE SHIP VIA FREIGHT TERMS F.O.B. 11/07/2007 BID OPENING DATE: 11/27/2007 OPENING TIME 01:30PM CAT LINE QUANTITY UOP ITEM NUMBER UNIT PRICE AMOUNT * CHECK ANY COMBINATION OF PREFERENCE CONSIDERATION(S) "B" WHICH YOU IN EITHER "A" OR "B", OR BOTH "A" AND ARE ENTITLED TO RECEIVE. YOU MAY REQUEST UP TO THE MAXIMUM 5% PREFERENCE FOR BOTH "A" AND "В".. (REV. 12/00) NOTICE A SIGNED BID MUST BE SUBMITTED TO: DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION BUILDING 15 2019 WASHINGTON STREET, EAST CHARLESTON, WV 25305-0130 THE BID SHOULD CONTAIN THIS INFORMATION ON THE FACE OF THE ENVELOPE OR THE BID MAY NOT BE CONSIDERED: SEALED BID BUYER: 33 RFQ. NO.: 0780193 11/27/2007 BID OPENING DATE 1:30 PM BID OPENING TIME PLEASE PROVIDE A FAX NUMBER IN CASE IT IS NECESSARY TO CONTACT YOU REGARDING YOUR BID: SEE REVERSE SIDE FOR TERMS AND CONDITIONS SIGNATURE DATE



VENDOR

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

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T O RFQ NUMBER 0780193

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WAVERLY WV 26184-0265

DATE PRIN		TERMS OF SAI	Ε	SHIP	VIA	F.O.B	FREIGHT TERMS
BID OPENING DATE	1/	/27/2007			BID	OPENING TIME 0	1:30PM
LINE	QUANTITY	UOP	CAT NO.	ITEM NU	MBER	UNIT PRICE	AMOUNT
	CONTACT P	Person (1	LEASE	PRINT CI Stan	LEARLY):		
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TITLE		FEIN	······································		IELEFRONE	DATE	

ADDRESS CHANGES TO BE NOTED ABOVE

BID SCHEDULE Laure Run Box Beam Bridge. Project No. S321-18-6.60

item No.	Quantity	Description	Unit Price	Amount
1	1107	s.f. 27" Box Beams (Interior) 6 ea - 3' 0" X 61' 6"	45.7012	<u>50,591.2</u> 3
2	369	s.f. 27" Box Beams (Exterior) 2 ea - 3' 0" X 61' 6"	45.7012	16,863.74
3	14	ea. Elastomeric laminated bearing pads B-1 1 13/16" X 4 3/4" x 28"	14.00	14.00
4	4	ea. Elastomeric laminated bearing pads B-2 1 13/16" X 4 3/4" x 15 1/2"	1.00	4.00
5	16	ea. Swedged anchor bolt or No. 8 Deformed rebar 1" X 2' 0"	1.00	16.00
6	128.3	s.f. 1" thick sponge rubber preformed joint filler 2' 3" X 1" X 57' 0"	1.00	128.30
7	55.3	s.f. 1" thick sponge rubber preformed joint filler 6 1/2" X 1" X 102' 0"	1.00	<u> 55,30</u>
8	137.5	If. Guardrail attached to box beams Includes inserts, hardware, posts, & guardrail (See plans for details)	1.00	137.50
9	35	ea. Sponge rubber washer with 3" 1/2" hole 8" X 8" X 1" thick	1.00	35.00
10	10	ea. Post tensioning bearing plate 9" X 9" X 1" thick	1.00	10.00
11	135	If. 1" Post tensioning bars 5 ea - 27' 0" w/nuts	1.00	135,00
		TOTAL.	\$	67,990.07

Note: 20 bridge guardrail posts with hardware, and 137.5 linear feet of guardrail will be attached to beams by fabricator. Shipping constraints may linit the length of attached guardrail. Cost for guardrail attachement shall be included in the unit bid price. Mimimum concrete strengths will be 5500 psi. at defention and 8000 psi. at 28 days. Prestressing strands shall be seven-wire uncoated low relaxation oversized 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.

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PARTIAL PAYMENT OF APPROVED BOXES

Upon completion of manufacture and approval by the Division of Highways of all Box Beams specified on an individual State Purchase Order, the vendor may invoice and the Division will pay for the cost of manufacturing the Box Beams, not to exceed 65% of the total cost of the delivered Box Beams. Partial payment for Box Beams shall be subject to the following conditions:

- a. The vendor must request partial payment and furnish an official invoice for the manufactured and approved Box Beams.
- b. The vendor shall furnish a statement of approved Box Beams condition and exact storage location.
- c. The vendor shall furnish a legal right-of-entry onto the storage site to Division of Highways' employees and/or agents for the purpose of inspecting, sampling, testing, and removing any or all Box Beams.
- d. The vendor shall certify that the stored Box Beams are suitably marked and identified as property of the Division of Highways and will not be used for any purpose not designated by the Division.

RFQ No. 078	iU	Л	9	3
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STATE OF WEST VIRGINIA Purchasing Division

PURCHASING 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 owed 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: Vendors must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agencies or political subdivision. Furthermore, the vendor must provide all necessary releases to obtain information to enable the Director or spending unit to verify that the vendor is licensed and in good standing with the above entities.

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 Concrete	Corp		
Authorized Signature:	RESCONLUM	Date:	11/26/07	_
Purchasing Affidavit (Revised 06	5/15/07)		······································	