



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

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

List View

General Information Contact Default Values Discount Document Information

Procurement Folder: 180801

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756

SO Doc ID: DOT160000069

Legal Name: CXT INC

Published Date: 1/20/16

Alias/DBA:

Close Date: 2/23/16

Total Bid: \$95,308.00

Close Time: 13:30

Response Date: 02/23/2016

Status: Closed

Response Time: 8:15

Solicitation Description: PRESTRESSED CONCRETE BOX BEAMS

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 180801
Solicitation Description : PRESTRESSED CONCRETE BOX BEAMS
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-02-23 13:30:00	SR 0803 ESR02231600000003722	1

VENDOR
VS0000001756 CXT INC

FOR INFORMATION CONTACT THE BUYER
 Misty Delong
 (304) 558-8802
 misty.m.delong@wv.gov

Signature X **FEIN #** **DATE**

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	EXTERIOR BEAMS	2.00000	EA	\$16,831.000000	\$33,662.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : 27" DEPTH X 36" WIDTH BY 61'6" OVERALL LENGTH (SHIP WITH GUARDRAIL & HARDWARE ATTACHED)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	INTERIOR BEAMS	6.00000	EA	\$6,831.000000	\$40,986.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : INTERIOR BEAMS 27" DEPTH X 36" WIDTH BY 61'6" OVERALL LENGTH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	ELASTOMERIC BEARING PADS	32.00000	EA	\$200.000000	\$6,400.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description : ELASTOMERIC BEARING PADS
B2(32) = 1 13/16" HEIGH 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	16.00000	EA	\$20.000000	\$320.00

Comm Code	Manufacturer	Specification	Model #
31161601			

Extended Description : DEFORMED ANCHOR BOLTS
1" DIAMETER BY 2'-0" LENGTH

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	PREFORMED JOINT FILLER	147.00000	LF	\$20.000000	\$2,940.00

Comm Code	Manufacturer	Specification	Model #
27112230			

Extended Description : 1" thick by 27" width (80)LF
2 1/16" thick by 6" width (55) LF
2 1/16" thick by 4 3/4" width (12) LF

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	POST TENSIONING BARS	4.00000	EA	\$2,000.000000	\$8,000.00

Comm Code	Manufacturer	Specification	Model #
31161613			

Extended Description : POST TENSIONING BARS
1" DIAMETER BY 27' LENGTH WITH HARDWARE, THREADED

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	POST TENSIONING BARS	2.00000	EA	\$1,500.000000	\$3,000.00

Comm Code	Manufacturer	Specification	Model #
31161613			

Extended Description : POST TENSIONING BARS
1" DIAMETER BY 15' LENGTH WITH HARDWARE, THREADED



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: 180801

Doc Description: PRESTRESSED CONCRETE BOX BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-01-20	2016-02-23 13:30:00	CRFQ 0803 DOT1600000069	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*

FOR INFORMATION CONTACT THE BUYER

Misty Delong
 (304) 558-8802
 misty.m.delong@wv.gov

Signature X

Robert "Burr" Stanley

FEIN #

91-1498605

DATE

2-22-16

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 Division of Highways to establish a contract for the one time purchase of Prestressed Concrete Bridge Beams.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	EXTERIOR BEAMS	2.00000	EA	16,831. ⁰⁰	33,662. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
 27" DEPTH X 36" WIDTH BY 61'6" OVERALL LENGTH (SHIP WITH GUARDRAIL & HARDWARE ATTACHED)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	INTERIOR BEAMS	6.00000	EA	6,831. ⁰⁰	40,986. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
 INTERIOR BEAMS 27" DEPTH X 36" WIDTH BY 61'6" OVERALL LENGTH

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	ELASTOMERIC BEARING PADS	32.00000	EA	200. 00	6,400. 00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description :
 ELASTOMERIC BEARING PADS
 B2(32) = 1 13/16" HEIGH BY 15 1/2" WIDTH BY 4 3/4" LENGTH

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	DEFORMED ANCHOR BOLTS	16.00000	EA	20. 00	320. 00

Comm Code	Manufacturer	Specification	Model #
31161601			

Extended Description :
 DEFORMED ANCHOR BOLTS
 1" DIAMETER BY 2'-0" LENGTH

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	PREFORMED JOINT FILLER	147.00000	LF	20. 00	2,940. 00

Comm Code	Manufacturer	Specification	Model #
27112230			

Extended Description :
 1" thick by 27" width (80)LF
 2 1/16" thick by 6" width (55) LF
 2 1/16" thick by 4 3/4" width (12) LF

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	POST TENSIONING BARS	4.00000	EA	2,000. ⁰⁰	8,000. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
31161613			

Extended Description :
 POST TENSIONING BARS
 1" DIAMETER BY 27' LENGTH WITH HARDWARE, THREADED

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT FIVE PO BOX 99 BURLINGTON WV26710 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	POST TENSIONING BARS	2.00000	EA	1,500. ⁰⁰	3,000. ⁰⁰

Comm Code	Manufacturer	Specification	Model #
31161613			

Extended Description :
 POST TENSIONING BARS
 1" DIAMETER BY 15' LENGTH WITH HARDWARE, THREADED

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions Due	2016-02-03

DOT160000069	Document Phase Draft	Document Description PRESTRESSED CONCRETE BOX BEAMS	Page 5 of 5
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

CERTIFICATION AND SIGNATURE PAGE

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)

Robert 'Burr' Stanley Robert 'Burr' Stanley, Project Manager

(Authorized Signature) (Representative Name, Title)

304-464-4441, 304-464-4013, 2-22-16

(Phone Number) (Fax Number) (Date)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DU11600000069

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 |

NA

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

Robert "Burr" Stanley
Authorized Signature

2-22-16
Date

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

Pricing Page

RFQ#

EXHIBIT A

Item Number	Quantity	Unit of Measure	Description	Unit Price	Total
1	2	EACH	Exterior Beams 27" Depth x 36" Width by 61' 6" Overall Length (Ship with Guardrail & Hardware attached)	16,831 ^{pp}	33,662 ^{pp}
2	6	EACH	Interior Beams 27" Depth x 36" Width by 61' 6" Overall Length	6,831 ^{pp}	40,986 ^{pp}
3	32	EACH	Elastomeric Bearing Pads B2 (32) = 1 13/16" Height by 15 1/2" Width by 4 3/4" Length	200 ^{pp}	6,400 ^{pp}
4	16	EACH	Deformed Anchor Bolts 1" Diameter by 2' -0" Length	20 ^{pp}	320 ^{pp}
5	147	LF	Preformed Joint Filler 1" thick by 27" Width (80 LF) 2 1/16" thick by 6" Width (55 LF) 2 1/16" thick by 4 3/4" Width (12 LF)	20 ^{pp}	2,940 ^{pp}
6	4	EACH	Post Tensioning Bars 1" Diameter by 27' Length with Hardware, Threaded	2,000 ^{pp}	8,000 ^{pp}
7	2	EACH	Post Tensioning Bars 1" Diameter by 15' Length with Hardware, Threaded	1,500 ^{pp}	3,000 ^{pp}
GRAND TOTAL					95,308 ^{pp}

VENDOR NAME	Carr Concrete a division of CXT, Inc.
VENDOR ADDRESS	P.O. Box 265, Waverly, WV 26184
PHONE #	304-464-4441
EMAIL	rstanley@hbfozter.com
SIGNATURE	Robert R. Stanley

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: Carr Concrete a division of CXT, Inc.

Authorized Signature: Robert "Burr" Stanley Date: 2-22-16

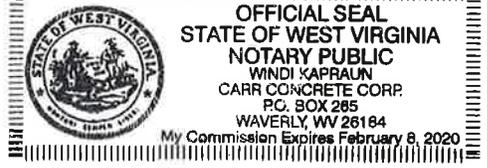
State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 22 day of Feb., 2016.

My Commission expires 2-8, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC Windi Kaplan