



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: 192324

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: VS0000001756

SO Doc ID: DOT1600000080

Legal Name: CXT INC

Published Date: 3/8/16

Alias/DBA:

Close Date: 4/6/16

Total Bid: \$126,226.00

Close Time: 13:30

Response Date: 04/05/2016

Status: Closed

Response Time: 14:30

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 : 192324
Solicitation Description : PRESTRESSED CONCRETE BOX BEAMS
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation No	Version
	2016-04-06 13:30:00	SR 0803 ESR04051600000004673	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	\$24,473.000000	\$48,946.00

Comm Code	Manufacturer	Specification	Model #
30101717			

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	10.00000	EA	\$6,460.000000	\$64,600.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 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	ELASTPMERIC BEARING PADS	26.00000	EA	\$200.000000	\$5,200.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : B1(22) = 1 13/16" HEIGHT BY 28" WIDTH BY 4 3/4" LENGTH
B2(4) = 1 13/16" HEIGHT 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	24.00000	EA	\$20.000000	\$480.00

Comm Code	Manufacturer	Specification	Model #
30101717			

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	PREFORMED JOINT FILLER	220.00000	LF	\$10.000000	\$2,200.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" THICK BY 27" WIDTH (90 LF)
2 1/16" THICK BY 9" WIDTH (90 LF)
2 1/16" THICK BY 4 3/4" WIDTH (40LF)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	POST TENSIONING BARS	6.00000	EA	\$800.000000	\$4,800.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER BY 39' LENGTH WITH HARDWARE, THREADED



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State of West Virginia
 Request for Quotation
 06 - Building Supply

Proc Folder: 192324

Doc Description: PRESTRESSED CONCRETE BOX BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-03-08	2016-04-06 13:30:00	CRFQ 0803 DOT1600000080	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.
 P.O. 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 #

91-14986095

DATE

4-5-16

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

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, 4-5-16

(Phone Number) (Fax Number) (Date)