



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 1

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 252301	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0803
Vendor ID: VS0000001756	SO Doc ID: DOT1700000014
Legal Name: CXT INC	Published Date: 9/29/16
Alias/DBA:	Close Date: 10/13/16
Total Bid: \$75,517.15	Close Time: 13:30
Response Date: 10/06/2016	Status: Closed
Response Time: 9:33	Solicitation Description: Addendum 1 - CONCRETE BOX BEAMS
Total of Header Attachments: 1	
Total of All Attachments: 1	



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 252301
Solicitation Description : Addendum 1 - CONCRETE BOX BEAMS
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-10-13 13:30:00	SR 0803 ESR10061600000001488	1

VENDOR
VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT1700000014

Total Bid : \$75,517.15 **Response Date:** 2016-10-06 **Response Time:** 09:33:02

Comments:

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

Signature on File	FEIN #	DATE
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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	6 INTERIOR LOAD RESISTANCE FACTOR DESIGN PRESTRESSED	261.00000	LF	\$166.010000	\$43,328.61

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : 6 INTERIOR LOAD RESISTANCE FACTOR DESIGN PRESTRESSED CONCRETE BOX BEAMS(43'6" LONG X 3' WIDE X 21" DEEP)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	2 EXTERIOR LOAD RESISTANCE FACTOR DESIGN PRESTRESSED	87.00000	LF	\$166.010000	\$14,442.87

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : 2 EXTERIOR LOAD RESISTANCE FACTOR DESIGN PRESTRESSED CONCRETE BOX BEAMS(43'6" LONG X 3' WIDE X 21" DEEP) W/9 SETS TYPE TEST LEVEL-2 GUARDRAIL INSERTS & GR POSTS PER BEAM INSTALLED

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	2 SET TYPE TEST LEVEL-2 GUARDRAIL	100.00000	LF	\$133.060000	\$13,306.00

Comm Code	Manufacturer	Specification	Model #
30121717			

Extended Description : 2 SETS TYPE TEST LEVEL-2 GUARDRAIL SYSTEM INSTALLED - TOTAL LENGTH OF GUARDRAIL PER PLANS = 100'

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	4 POST TENSIONING BARS	4.00000	EA	\$282.000000	\$1,128.00

Comm Code	Manufacturer	Specification	Model #
31161613			

Extended Description : 4 POST TENSIONING BARS(1" DIAMETER X 27' LONG) WITH TWO 9" X 9" X 1" BEARING PLATES AND TWO HEX NUTS PER BAR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	14 ELASTOMERIC BEARING PADS	14.00000	EA	\$128.000000	\$1,792.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description : 14 ELASTOMERIC BEARING PADS(4 3/4" X 28" X 1 13/16") WITH 3 SHIMS EACH (1/16" X 4 1/2" X 15 1/4")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	4 ELASTOMERIC BEARING PADS	4.00000	EA	\$120.000000	\$480.00

Comm Code	Manufacturer	Specification	Model #
31171526			

Extended Description : 4 elastomeric bearing pads (4 3/4" x 15 1/2" x 1 13/16") with 3 shims each (1/16"x 4 1/2" x 15 1/4")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	16 ANCHOR RODS	16.00000	EA	\$5.250000	\$84.00

Comm Code	Manufacturer	Specification	Model #
39122108			

Extended Description : 16 ANCHOR RODS (1" DIAMETER X 2' LONG)GRADE 60-GALVANIZED

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	8-1" THICK SPONGE RUBBER PREFORMED JOINT FILLER	1.85000	SF	\$6.000000	\$11.10

Comm Code	Manufacturer	Specification	Model #
27112230			

Extended Description : 8-1" THICK SPONGE RUBBER PREFORMED JOINT FILLER(6 5/8" X 4 3/4")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	24-1" THICK SPONGE RUBBER PREFORMED JOINT FILLER	6.73000	SF	\$6.000000	\$40.38

Comm Code	Manufacturer	Specification	Model #
27112230			

Extended Description : 24-1" THICK SPONGE RUBBER PREFORMED JOINT FILLER (8 1/2" X 4 3/4")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	1" THICK SPONGE RUBBER PREFORMED JOINT FILLER	87.50000	SF	\$6.000000	\$525.00

Comm Code	Manufacturer	Specification	Model #
27112230			

Extended Description : 1" THICK SPONGE RUBBER PREFORMED JOINT FILLER (50' X 21")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	1" THICK SPONGE RUBBER PREFORMED JOINT FILLER	54.17000	SF	\$7.000000	\$379.19

Comm Code	Manufacturer	Specification	Model #
27112230			

Extended Description : 1" THICK SPONGE RUBBER PREFORMED JOINT FILLER (100' X 6 1/2")



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: 252301

Doc Description: CONCRETE BOX BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2016-09-14	2016-10-06 13:30:00	CRFQ 0803 DOT1700000014	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.
 362 Waverly Rd
 Williamsstown, WV 26187
 304-464-4441*

FOR INFORMATION CONTACT THE BUYER

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

Signature X

Jason Norn

FEIN #

91-1498605

DATE

10-6-2016

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

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.

Jason Norman Project Manager
(Name, Title)
Jason Norman Project Manager
(Printed Name and Title)
P.O. Box 265, Waverly, WV 26184
(Address)
304-464-4441, 304-464-4413
(Phone Number) / (Fax Number)
jnorman@lb.foster.com
(email address)

CERTIFICATION AND SIGNATURE: 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)

Jason Norman Project Manager
(Authorized Signature) (Representative Name, Title)

Jason Norman Project Manager
(Printed Name and Title of Authorized Representative)

10-6-2016
(Date)

304-464-4441, 304-464-4413
(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division

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: [Signature] Date: 10-6-2016

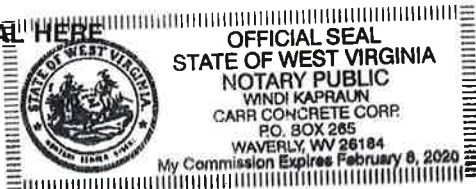
State of WV

County of Wood, to-wit:

Taken, subscribed, and sworn to before me this 6 day of Oct, 2016.

My Commission expires 2-8, 2020.

AFFIX SEAL HERE



NOTARY PUBLIC

[Signature]

Purchasing Affidavit (Revised 08/01/2015)