



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

State of West Virginia
Request for Quotation
19 – Highways

Proc Folder: 276416

Doc Description: PRE-CAST REINFORCED CONCRETE BOX CULVERT SECTIONS

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2017-01-25	2017-02-23 13:30:00	CRFQ 0803 DOT1700000053	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:

FOSTER SUPPLY INC.
 4847 TEAYS VALLEY RD.
 SCOTT DEPOT WV 25560
 304-755-8241

02/21/17 14:46:42
 WV Purchasing Division

FOR INFORMATION CONTACT THE BUYER

Mark A Atkins
 (304) 558-2307
 mark.a.atkins@wv.gov

Signature X

FEIN #

62-125-7196

DATE

2-21-17

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 the West Virginia Division of Highways (WVDOH) to establish an open-end contract to provide various sizes of Pre-Cast Reinforced Concrete Box Culvert Sections for use at locations throughout the State of West Virginia by the West Virginia Division of Highways per the attached documents.

INVOICE TO		SHIP TO	
VARIOUS AGENCY LOCATIONS AS INDICATED BY ORDER		STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER	
No City	WV99999	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	PRE-CAST REINFORCED CONCRETE BOX CULVERT	0.00000	EA	SEE ATTACHED EXHIBIT A	

Comm Code	Manufacturer	Specification	Model #
95121633			

Extended Description :

PRE-CAST REINFORCED CONCRETE BOX CULVERT SECTIONS
PER THE EXHIBIT_A PRICING PAGES DISTRICTS 1-10

NOTE: Vendor shall use Exhibit A Pricing Pages for bid pricing. If bidding online vendor must attach the pricing pages and information attachment to their bid. See Section 18 of Instructions to Bidders for additional information.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Technical Questions due by:	2017-02-09

DOT1700000053	Document Phase Final	Document Description PRE-CAST REINFORCED CONCRETE BOX CULVERT SECTIONS	Page 3 of 3
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 1 which includes:

Boone County, Clay County, Kanawha County, Mason County and Putnam County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	260.00	1,300.00
3	4	5	300.00	1,500.00
3	5	5	310.00	1,550.00
3	6	5	325.00	1,625.00
3	7	5	400.00	2,000.00
3	8	5	495.00	2,475.00
3	10	5		
4	2	5		
4	3	5	290.00	1,450.00
4	4	5	290.00	1,450.00
4	5	5	400.00	2,000.00
4	6	5	445.00	2,225.00
4	7	5	485.00	2,425.00
4	8	5	485.00	2,425.00
5	2	5		
5	3	5	293.00	1,465.00
5	4	5	317.00	1,585.00
5	5	5	320.00	1,600.00
5	6	5	480.00	2,400.00
5	7	5	495.00	2,475.00
5	8	5	518.00	2,590.00
6	2	5		
6	3	5	313.00	1,565.00
6	4	5	323.00	1,615.00
6	5	5	343.00	1,715.00
6	6	5	365.00	1,825.00
6	7	5	512.00	2,560.00
6	8	5	540.00	2,700.00
7	2	5		
7	3	5	360.00	1,800.00
7	4	5	360.00	1,800.00
7	5	5	387.00	1,935.00
7	6	5	400.00	2,000.00
7	7	5	396.00	1,980.00
7	8	5	518.00	2,590.00
8	2	5		
8	3	5	443.00	2,215.00
8	4	5	450.00	2,250.00
8	5	5	462.00	2,310.00
8	6	5	484.00	2,420.00
8	7	5	500.00	2,500.00
8	8	5	510.00	2,550.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	645.00	3,225.00
9	6	5	655.00	3,275.00
9	7	5	690.00	3,450.00
9	8	5	695.00	3,475.00
9	9	5	755.00	3,775.00
9	10	5	895.00	4,475.00
10	5	5	569.00	2,845.00
10	6	5	595.00	2,975.00
10	7	5	600.00	3,000.00
10	8	5	628.00	3,140.00
10	9	5	695.00	3,475.00
10	10	5	810.00	4,050.00
11	4	5	770.00	3,850.00
11	6	5	780.00	3,900.00
11	8	5	880.00	4,400.00
11	10	5	1,040.00	5,200.00
11	11	5	1,245.00	6,225.00
11	12	5	1,490.00	7,450.00
12	4	5	713.00	3,565.00
12	6	5	725.00	3,625.00
12	8	5	810.00	4,050.00
12	10	5	920.00	4,600.00
12	11	5	1,055.00	5,275.00
12	12	5	1,120.00	5,600.00
14	6	5	1,028.00	5,140.00
14	8	5	1,064.00	5,320.00
14	10	5	1,150.00	5,750.00
14	12	5		
16	4	5	1,062.00	5,310.00
16	5	5	1,100.00	5,500.00
16	6	5	1,126.00	5,630.00
16	8	5	1,188.00	5,940.00
16	10	5	1,370.00	6,850.00
16	12	5		
18	6	5	1,268.00	6,340.00
18	8	5	1,420.00	7,100.00
18	10	5	1,685.00	8,425.00
18	12	5		
20	4	5	1,577.00	7,885.00
20	5	5	1,657.00	8,285.00
20	6	5	1,736.00	8,680.00
20	8	5	1,900.00	9,500.00
20	10	5	2,235.00	11,175.00
20	12	5		

*Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.

**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 2 which includes:
Cabell County, Lincoln County, Logan County, Mingo County and Wayne County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	260.00	1,300.00
3	4	5	300.00	1,500.00
3	5	5	345.00	1,725.00
3	6	5	360.00	1,800.00
3	7	5	410.00	2,050.00
3	8	5	510.00	2,550.00
3	10	5		
4	2	5		
4	3	5	280.00	1,400.00
4	4	5	290.00	1,450.00
4	5	5	400.00	2,000.00
4	6	5	450.00	2,250.00
4	7	5	480.00	2,400.00
4	8	5	510.00	2,550.00
5	2	5		
5	3	5	300.00	1,500.00
5	4	5	300.00	1,500.00
5	5	5	310.00	1,550.00
5	6	5	430.00	2,150.00
5	7	5	480.00	2,400.00
5	8	5	510.00	2,550.00
6	2	5		
6	3	5	313.00	1,565.00
6	4	5	323.00	1,615.00
6	5	5	343.00	1,715.00
6	6	5	350.00	1,750.00
6	7	5	496.00	2,480.00
6	8	5	550.00	2,750.00
7	2	5		
7	3	5	360.00	1,800.00
7	4	5	370.00	1,850.00
7	5	5	390.00	1,950.00
7	6	5	400.00	2,000.00
7	7	5	440.00	2,200.00
7	8	5	600.00	3,000.00
8	2	5		
8	3	5	443.00	2,215.00
8	4	5	455.00	2,275.00
8	5	5	470.00	2,350.00
8	6	5	484.00	2,420.00
8	7	5	512.00	2,560.00
8	8	5	525.00	2,625.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	655.00	3,275.00
9	6	5	665.00	3,325.00
9	7	5	690.00	3,450.00
9	8	5	710.00	3,550.00
9	9	5	739.00	3,695.00
9	10	5	950.00	4,750.00
10	5	5	590.00	2,950.00
10	6	5	605.00	3,025.00
10	7	5	640.00	3,200.00
10	8	5	650.00	3,250.00
10	9	5	725.00	3,625.00
10	10	5	960.00	4,800.00
11	4	5	745.00	3,725.00
11	6	5	765.00	3,825.00
11	8	5	925.00	4,625.00
11	10	5	1,045.00	5,225.00
11	11	5	1,245.00	6,225.00
11	12	5	1,295.00	6,475.00
12	4	5	713.00	3,565.00
12	6	5	740.00	3,700.00
12	8	5	822.00	4,110.00
12	10	5	948.00	4,740.00
12	11	5	1,105.00	5,525.00
12	12	5	1,115.00	5,575.00
14	6	5	1,028.00	5,140.00
14	8	5	1,064.00	5,320.00
14	10	5	1,150.00	5,750.00
14	12	5		
16	4	5	1,062.00	5,310.00
16	5	5	1,100.00	5,500.00
16	6	5	1,126.00	5,630.00
16	8	5	1,188.00	5,940.00
16	10	5	1,370.00	6,850.00
16	12	5		
18	6	5	1,268.00	6,340.00
18	8	5	1,420.00	7,100.00
18	10	5	1,685.00	8,425.00
18	12	5		
20	4	5	1,577.00	7,885.00
20	5	5	1,657.00	8,285.00
20	6	5	1,736.00	8,680.00
20	8	5	1,900.00	9,500.00
20	10	5	2,235.00	11,175.00
20	12	5		

*Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.

**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 3 which includes:
Calhoun County, Jackson County, Pleasants County, Ritchie County, Roane County, Wirt County and Wood County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	320.00	1,600.00
3	4	5	400.00	2,000.00
3	5	5	430.00	2,150.00
3	6	5	470.00	2,350.00
3	7	5	500.00	2,500.00
3	8	5	575.00	2,875.00
3	10	5		
4	2	5		
4	3	5	325.00	1,625.00
4	4	5	350.00	1,750.00
4	5	5	440.00	2,200.00
4	6	5	460.00	2,300.00
4	7	5	525.00	2,625.00
4	8	5	575.00	2,875.00
5	2	5		
5	3	5	375.00	1,875.00
5	4	5	375.00	1,875.00
5	5	5	405.00	2,025.00
5	6	5	510.00	2,550.00
5	7	5	575.00	2,875.00
5	8	5	690.00	3,450.00
6	2	5		
6	3	5	395.00	1,975.00
6	4	5	415.00	2,075.00
6	5	5	435.00	2,175.00
6	6	5	445.00	2,225.00
6	7	5	593.00	2,965.00
6	8	5	689.00	3,445.00
7	2	5		
7	3	5	450.00	2,250.00
7	4	5	468.00	2,340.00
7	5	5	498.00	2,490.00
7	6	5	508.00	2,540.00
7	7	5	518.00	2,590.00
7	8	5	675.00	3,375.00
8	2	5		
8	3	5	510.00	2,550.00
8	4	5	510.00	2,550.00
8	5	5	575.00	2,875.00
8	6	5	575.00	2,875.00
8	7	5	608.00	3,040.00
8	8	5	648.00	3,240.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	750.00	3,750.00
9	6	5	750.00	3,750.00
9	7	5	775.00	3,875.00
9	8	5	820.00	4,100.00
9	9	5	910.00	4,550.00
9	10	5	998.00	4,990.00
10	5	5	760.00	3,800.00
10	6	5	775.00	3,875.00
10	7	5	820.00	4,100.00
10	8	5	850.00	4,250.00
10	9	5	930.00	4,650.00
10	10	5	1,095.00	5,475.00
11	4	5	840.00	4,200.00
11	6	5	860.00	4,300.00
11	8	5	1,182.00	5,910.00
11	10	5	1,294.00	6,470.00
11	11	5	1,414.00	7,070.00
11	12	5	1,579.00	7,895.00
12	4	5	874.00	4,370.00
12	6	5	909.00	4,545.00
12	8	5	1,003.00	5,015.00
12	10	5	1,206.00	6,030.00
12	11	5	1,375.00	6,875.00
12	12	5	1,398.00	6,990.00
14	6	5	1,028.00	5,140.00
14	8	5	1,064.00	5,320.00
14	10	5	1,050.00	5,250.00
14	12	5		
16	4	5	1,062.00	5,310.00
16	5	5	1,100.00	5,500.00
16	6	5	1,126.00	5,630.00
16	8	5	1,188.00	5,940.00
16	10	5	1,370.00	6,850.00
16	12	5		
18	6	5	1,268.00	6,340.00
18	8	5	1,420.00	7,100.00
18	10	5	1,685.00	8,425.00
18	12	5		
20	4	5	1,577.00	7,885.00
20	5	5	1,657.00	8,285.00
20	6	5	1,736.00	8,680.00
20	8	5	1,900.00	9,500.00
20	10	5	2,235.00	11,175.00
20	12	5		

*Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.

**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 4 which includes:
Doddridge County, Harrison County, Marion County, Monongalia County, Preston County and Taylor County
UNIT OF MEASURE: LINEAL FOOT BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	325.00	1,625.00
3	4	5	412.00	2,060.00
3	5	5	425.00	2,125.00
3	6	5	475.00	2,375.00
3	7	5	528.00	2,640.00
3	8	5	674.00	3,370.00
3	10	5		
4	2	5		
4	3	5	363.00	1,815.00
4	4	5	382.00	1,910.00
4	5	5	447.00	2,235.00
4	6	5	518.00	2,590.00
4	7	5	555.00	2,775.00
4	8	5	698.00	3,490.00
5	2	5		
5	3	5	408.00	2,040.00
5	4	5	413.00	2,065.00
5	5	5	413.00	2,065.00
5	6	5	529.00	2,645.00
5	7	5	587.00	2,935.00
5	8	5	784.00	3,920.00
6	2	5		
6	3	5	418.00	2,090.00
6	4	5	426.00	2,130.00
6	5	5	459.00	2,295.00
6	6	5	460.00	2,300.00
6	7	5	603.00	3,015.00
6	8	5	809.00	4,045.00
7	2	5		
7	3	5	470.00	2,350.00
7	4	5	490.00	2,450.00
7	5	5	512.00	2,560.00
7	6	5	522.00	2,610.00
7	7	5	532.00	2,660.00
7	8	5	795.00	3,975.00
8	2	5		
8	3	5	537.00	2,685.00
8	4	5	537.00	2,685.00
8	5	5	582.00	2,910.00
8	6	5	620.00	3,100.00
8	7	5	639.00	3,195.00
8	8	5	702.00	3,510.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	818.00	4,090.00
9	6	5	855.00	4,275.00
9	7	5	863.00	4,315.00
9	8	5	888.00	4,440.00
9	9	5	978.00	4,890.00
9	10	5	1,200.00	6,000.00
10	5	5	814.00	4,070.00
10	6	5	834.00	4,170.00
10	7	5	899.00	4,495.00
10	8	5	907.00	4,535.00
10	9	5	1,010.00	5,050.00
10	10	5	1,162.00	5,810.00
11	4	5	896.00	4,480.00
11	6	5	927.00	4,635.00
11	8	5	1,085.00	5,425.00
11	10	5	1,212.00	6,060.00
11	11	5	1,407.00	7,035.00
11	12	5	1,520.00	7,600.00
12	4	5	889.00	4,445.00
12	6	5	931.00	4,655.00
12	8	5	1,137.00	5,685.00
12	10	5	1,286.00	6,430.00
12	11	5	1,399.00	6,995.00
12	12	5	1,525.00	7,625.00
14	6	5	1,408.00	7,040.00
14	8	5	1,529.00	7,645.00
14	10	5	1,639.00	8,195.00
14	12	5	1,968.00	9,840.00
16	4	5	1,538.00	7,690.00
16	5	5	1,601.00	8,005.00
16	6	5	1,639.00	8,195.00
16	8	5	1,759.00	8,795.00
16	10	5	2,032.00	10,160.00
16	12	5	2,367.00	11,835.00
18	6	5	1,655.00	8,275.00
18	8	5	1,942.00	9,710.00
18	10	5	2,242.00	11,210.00
18	12	5		
20	4	5	1,738.00	8,690.00
20	5	5	1,804.00	9,020.00
20	6	5	1,850.00	9,250.00
20	8	5	2,107.00	10,535.00
20	10	5	2,499.00	12,495.00
20	12	5		

*Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.

**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 5 which includes:
Berkeley County, Grant County, Hampshire County, Hardy County, Jefferson County, Mineral County and Morgan County
UNIT OF MEASURE: LINEAL FOOT BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	298.00	1,490.00
3	4	5	330.00	1,650.00
3	5	5	370.00	1,850.00
3	6	5	396.00	1,980.00
3	7	5	468.00	2,340.00
3	8	5	502.00	2,510.00
3	10	5		
4	2	5		
4	3	5	312.00	1,560.00
4	4	5	319.00	1,595.00
4	5	5	398.00	1,990.00
4	6	5	415.00	2,075.00
4	7	5	470.00	2,350.00
4	8	5	525.00	2,625.00
5	2	5		
5	3	5	321.00	1,605.00
5	4	5	337.00	1,685.00
5	5	5	352.00	1,760.00
5	6	5	492.00	2,460.00
5	7	5	518.00	2,590.00
5	8	5	674.00	3,370.00
6	2	5		
6	3	5	345.00	1,725.00
6	4	5	361.00	1,805.00
6	5	5	372.00	1,860.00
6	6	5	386.00	1,930.00
6	7	5	493.00	2,465.00
6	8	5	569.00	2,845.00
7	2	5		
7	3	5	381.00	1,905.00
7	4	5	381.00	1,905.00
7	5	5	404.00	2,020.00
7	6	5	404.00	2,020.00
7	7	5	502.00	2,510.00
7	8	5	708.00	3,540.00
8	2	5		
8	3	5	460.00	2,300.00
8	4	5	468.00	2,340.00
8	5	5	474.00	2,370.00
8	6	5	504.00	2,520.00
8	7	5	530.00	2,650.00
8	8	5	554.00	2,770.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	659.00	3,295.00
9	6	5	708.00	3,540.00
9	7	5	720.00	3,600.00
9	8	5	733.00	3,665.00
9	9	5	779.00	3,895.00
9	10	5	922.00	4,610.00
10	5	5	663.00	3,315.00
10	6	5	688.00	3,440.00
10	7	5	718.00	3,590.00
10	8	5	732.00	3,660.00
10	9	5	810.00	4,050.00
10	10	5	1,076.00	5,380.00
11	4	5	898.00	4,490.00
11	6	5	895.00	4,475.00
11	8	5	996.00	4,980.00
11	10	5	1,178.00	5,890.00
11	11	5	1,400.00	7,000.00
11	12	5	1,496.00	7,480.00
12	4	5	773.00	3,865.00
12	6	5	822.00	4,110.00
12	8	5	965.00	4,825.00
12	10	5	1,135.00	5,675.00
12	11	5	1,398.00	6,990.00
12	12	5	1,425.00	7,125.00
14	6	5	1,173.00	5,865.00
14	8	5	1,225.00	6,125.00
14	10	5	1,362.00	6,810.00
14	12	5		
16	4	5	1,224.00	6,120.00
16	5	5	1,263.00	6,315.00
16	6	5	1,283.00	6,415.00
16	8	5	1,351.00	6,755.00
16	10	5	1,665.00	8,325.00
16	12	5		
18	6	5	1,377.00	6,885.00
18	8	5	1,556.00	7,780.00
18	10	5	1,715.00	8,575.00
18	12	5		
20	4	5	1,753.00	8,765.00
20	5	5	1,833.00	9,165.00
20	6	5	1,913.00	9,565.00
20	8	5	2,075.00	10,375.00
20	10	5	2,468.00	12,340.00
20	12	5		

*Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.

**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 6 which includes:
Brooke County, Hancock County, Marshall County, Ohio County, Tyler County and Wetzel County
UNIT OF MEASURE: LINEAL FOOT BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	295.00	1,475.00
3	4	5	395.00	1,975.00
3	5	5	412.00	2,060.00
3	6	5	417.00	2,085.00
3	7	5	546.00	2,730.00
3	8	5	595.00	2,975.00
3	10	5		
4	2	5		
4	3	5	329.00	1,645.00
4	4	5	332.00	1,660.00
4	5	5	418.00	2,090.00
4	6	5	470.00	2,350.00
4	7	5	490.00	2,450.00
4	8	5	590.00	2,950.00
5	2	5		
5	3	5	345.00	1,725.00
5	4	5	368.00	1,840.00
5	5	5	387.00	1,935.00
5	6	5	472.00	2,360.00
5	7	5	531.00	2,655.00
5	8	5	580.00	2,900.00
6	2	5		
6	3	5	354.00	1,770.00
6	4	5	359.00	1,795.00
6	5	5	391.00	1,955.00
6	6	5	404.00	2,020.00
6	7	5	576.00	2,880.00
6	8	5	618.00	3,090.00
7	2	5		
7	3	5	391.00	1,955.00
7	4	5	464.00	2,320.00
7	5	5	476.00	2,380.00
7	6	5	492.00	2,460.00
7	7	5	496.00	2,480.00
7	8	5	689.00	3,445.00
8	2	5		
8	3	5	471.00	2,355.00
8	4	5	469.00	2,345.00
8	5	5	491.00	2,455.00
8	6	5	521.00	2,605.00
8	7	5	580.00	2,900.00
8	8	5	612.00	3,060.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	708.00	3,540.00
9	6	5	721.00	3,605.00
9	7	5	773.00	3,865.00
9	8	5	790.00	3,950.00
9	9	5	918.00	4,590.00
9	10	5	947.00	4,735.00
10	5	5	696.00	3,480.00
10	6	5	728.00	3,640.00
10	7	5	752.00	3,760.00
10	8	5	760.00	3,800.00
10	9	5	850.00	4,250.00
10	10	5	1,073.00	5,365.00
11	4	5	845.00	4,225.00
11	6	5	900.00	4,500.00
11	8	5	1,045.00	5,225.00
11	10	5	1,329.00	6,645.00
11	11	5	1,446.00	7,230.00
11	12	5	1,529.00	7,645.00
12	4	5	783.00	3,915.00
12	6	5	845.00	4,225.00
12	8	5	995.00	4,975.00
12	10	5	1,190.00	5,950.00
12	11	5	1,374.00	6,870.00
12	12	5	1,452.00	7,260.00
14	6	5	1,230.00	6,150.00
14	8	5	1,280.00	6,400.00
14	10	5	1,440.00	7,200.00
14	12	5		
16	4	5	1,280.00	6,400.00
16	5	5	1,318.00	6,590.00
16	6	5	1,372.00	6,860.00
16	8	5	1,418.00	7,090.00
16	10	5	1,675.00	8,375.00
16	12	5		
18	6	5	1,287.00	6,435.00
18	8	5	1,452.00	7,260.00
18	10	5	1,618.00	8,090.00
18	12	5		
20	4	5	1,653.00	8,265.00
20	5	5	1,734.00	8,670.00
20	6	5	1,814.00	9,070.00
20	8	5	1,977.00	9,885.00
20	10	5	2,370.00	11,850.00
20	12	5		

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**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 7 which includes:
Barbour County, Braxton County, Gilmer County, Lewis County, Upshur County and Webster County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	268.00	1,340.00
3	4	5	363.00	1,815.00
3	5	5	398.00	1,990.00
3	6	5	398.00	1,990.00
3	7	5	395.00	1,975.00
3	8	5	445.00	2,225.00
3	10	5		
4	2	5		
4	3	5	283.00	1,415.00
4	4	5	290.00	1,450.00
4	5	5	345.00	1,725.00
4	6	5	370.00	1,850.00
4	7	5	445.00	2,225.00
4	8	5	545.00	2,725.00
5	2	5		
5	3	5	293.00	1,465.00
5	4	5	308.00	1,540.00
5	5	5	325.00	1,625.00
5	6	5	405.00	2,025.00
5	7	5	455.00	2,275.00
5	8	5	579.00	2,895.00
6	2	5		
6	3	5	312.00	1,560.00
6	4	5	345.00	1,725.00
6	5	5	349.00	1,745.00
6	6	5	415.00	2,075.00
6	7	5	518.00	2,590.00
6	8	5	605.00	3,025.00
7	2	5		
7	3	5	355.00	1,775.00
7	4	5	365.00	1,825.00
7	5	5	395.00	1,975.00
7	6	5	400.00	2,000.00
7	7	5	475.00	2,375.00
7	8	5	645.00	3,225.00
8	2	5		
8	3	5	445.00	2,225.00
8	4	5	445.00	2,225.00
8	5	5	470.00	2,350.00
8	6	5	485.00	2,425.00
8	7	5	520.00	2,600.00
8	8	5	525.00	2,625.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	648.00	3,240.00
9	6	5	698.00	3,490.00
9	7	5	748.00	3,740.00
9	8	5	798.00	3,990.00
9	9	5	848.00	4,240.00
9	10	5	895.00	4,475.00
10	5	5	605.00	3,025.00
10	6	5	630.00	3,150.00
10	7	5	660.00	3,300.00
10	8	5	678.00	3,390.00
10	9	5	758.00	3,790.00
10	10	5	880.00	4,400.00
11	4	5	720.00	3,600.00
11	6	5	770.00	3,850.00
11	8	5	870.00	4,350.00
11	10	5	1,050.00	5,250.00
11	11	5	1,150.00	5,750.00
11	12	5	1,250.00	6,250.00
12	4	5	746.00	3,730.00
12	6	5	778.00	3,890.00
12	8	5	895.00	4,475.00
12	10	5	1,063.00	5,315.00
12	11	5	1,173.00	5,865.00
12	12	5	1,195.00	5,975.00
14	6	5	1,145.00	5,725.00
14	8	5	1,195.00	5,975.00
14	10	5	1,302.00	6,510.00
14	12	5	1,510.00	7,550.00
16	4	5	1,130.00	5,650.00
16	5	5	1,170.00	5,850.00
16	6	5	1,192.00	5,960.00
16	8	5	1,250.00	6,250.00
16	10	5	1,450.00	7,250.00
16	12	5		
18	6	5	1,246.00	6,230.00
18	8	5	1,410.00	7,050.00
18	10	5	1,475.00	7,375.00
18	12	5		
20	4	5	1,622.00	8,110.00
20	5	5	1,650.00	8,250.00
20	6	5	1,780.00	8,900.00
20	8	5	1,844.00	9,220.00
20	10	5	2,182.00	10,910.00
20	12	5		

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**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 8 which includes:
Pendleton County, Pocahontas County, Randolph County and Tucker County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	285.00	1,425.00
3	4	5	340.00	1,700.00
3	5	5	400.00	2,000.00
3	6	5	450.00	2,250.00
3	7	5	495.00	2,475.00
3	8	5	552.00	2,760.00
3	10	5		
4	2	5		
4	3	5	290.00	1,450.00
4	4	5	290.00	1,450.00
4	5	5	400.00	2,000.00
4	6	5	415.00	2,075.00
4	7	5	452.00	2,260.00
4	8	5	519.00	2,595.00
5	2	5		
5	3	5	306.00	1,530.00
5	4	5	321.00	1,605.00
5	5	5	321.00	1,605.00
5	6	5	440.00	2,200.00
5	7	5	453.00	2,265.00
5	8	5	549.00	2,745.00
6	2	5		
6	3	5	324.00	1,620.00
6	4	5	334.00	1,670.00
6	5	5	352.00	1,760.00
6	6	5	426.00	2,130.00
6	7	5	508.00	2,540.00
6	8	5	603.00	3,015.00
7	2	5		
7	3	5	365.00	1,825.00
7	4	5	375.00	1,875.00
7	5	5	395.00	1,975.00
7	6	5	400.00	2,000.00
7	7	5	603.00	3,015.00
7	8	5	714.00	3,570.00
8	2	5		
8	3	5	429.00	2,145.00
8	4	5	455.00	2,275.00
8	5	5	474.00	2,370.00
8	6	5	496.00	2,480.00
8	7	5	500.00	2,500.00
8	8	5	542.00	2,710.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	653.00	3,265.00
9	6	5	666.00	3,330.00
9	7	5	689.00	3,445.00
9	8	5	715.00	3,575.00
9	9	5	730.00	3,650.00
9	10	5	887.00	4,435.00
10	5	5	625.00	3,125.00
10	6	5	645.00	3,225.00
10	7	5	680.00	3,400.00
10	8	5	698.00	3,490.00
10	9	5	770.00	3,850.00
10	10	5	1,195.00	5,975.00
11	4	5	748.00	3,740.00
11	6	5	845.00	4,225.00
11	8	5	897.00	4,485.00
11	10	5	1,040.00	5,200.00
11	11	5	1,249.00	6,245.00
11	12	5	1,343.00	6,715.00
12	4	5	791.00	3,955.00
12	6	5	833.00	4,165.00
12	8	5	896.00	4,480.00
12	10	5	1,151.00	5,755.00
12	11	5	1,206.00	6,030.00
12	12	5	1,257.00	6,285.00
14	6	5	1,170.00	5,850.00
14	8	5	1,226.00	6,130.00
14	10	5	1,330.00	6,650.00
14	12	5		
16	4	5	1,160.00	5,800.00
16	5	5	1,200.00	6,000.00
16	6	5	1,222.00	6,110.00
16	8	5	1,273.00	6,365.00
16	10	5	1,492.00	7,460.00
16	12	5		
18	6	5	1,265.00	6,325.00
18	8	5	1,430.00	7,150.00
18	10	5	1,718.00	8,590.00
18	12	5		
20	4	5	1,665.00	8,325.00
20	5	5	1,695.00	8,475.00
20	6	5	1,825.00	9,125.00
20	8	5	1,988.00	9,940.00
20	10	5	2,355.00	11,775.00
20	12	5		

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**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 9 which includes:
Fayette County, Greenbrier County, Monroe County, Nicholas County and Summers County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	255.00	1,275.00
3	4	5	355.00	1,775.00
3	5	5	405.00	2,025.00
3	6	5	430.00	2,150.00
3	7	5	455.00	2,275.00
3	8	5	505.00	2,525.00
3	10	5		
4	2	5		
4	3	5	298.00	1,490.00
4	4	5	298.00	1,490.00
4	5	5	352.00	1,760.00
4	6	5	417.00	2,085.00
4	7	5	481.00	2,405.00
4	8	5	520.00	2,600.00
5	2	5		
5	3	5	292.00	1,460.00
5	4	5	300.00	1,500.00
5	5	5	402.00	2,010.00
5	6	5	431.00	2,155.00
5	7	5	529.00	2,645.00
5	8	5	606.00	3,030.00
6	2	5		
6	3	5	299.00	1,495.00
6	4	5	320.00	1,600.00
6	5	5	340.00	1,700.00
6	6	5	471.00	2,355.00
6	7	5	500.00	2,500.00
6	8	5	575.00	2,875.00
7	2	5		
7	3	5	350.00	1,750.00
7	4	5	365.00	1,825.00
7	5	5	375.00	1,875.00
7	6	5	385.00	1,925.00
7	7	5	395.00	1,975.00
7	8	5	592.00	2,960.00
8	2	5		
8	3	5	424.00	2,120.00
8	4	5	434.00	2,170.00
8	5	5	440.00	2,200.00
8	6	5	476.00	2,380.00
8	7	5	488.00	2,440.00
8	8	5	525.00	2,625.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	645.00	3,225.00
9	6	5	655.00	3,275.00
9	7	5	685.00	3,425.00
9	8	5	692.00	3,460.00
9	9	5	751.00	3,755.00
9	10	5	888.00	4,440.00
10	5	5	603.00	3,015.00
10	6	5	621.00	3,105.00
10	7	5	650.00	3,250.00
10	8	5	661.00	3,305.00
10	9	5	708.00	3,540.00
10	10	5	878.00	4,390.00
11	4	5	695.00	3,475.00
11	6	5	725.00	3,625.00
11	8	5	820.00	4,100.00
11	10	5	960.00	4,800.00
11	11	5	1,098.00	5,490.00
11	12	5	1,193.00	5,965.00
12	4	5	775.00	3,875.00
12	6	5	817.00	4,085.00
12	8	5	860.00	4,300.00
12	10	5	969.00	4,845.00
12	11	5	1,130.00	5,650.00
12	12	5	1,260.00	6,300.00
14	6	5	1,104.00	5,520.00
14	8	5	1,160.00	5,800.00
14	10	5	1,290.00	6,450.00
14	12	5		
16	4	5	1,098.00	5,490.00
16	5	5	1,136.00	5,680.00
16	6	5	1,182.00	5,910.00
16	8	5	1,222.00	6,110.00
16	10	5	1,495.00	7,475.00
16	12	5		
18	6	5	1,275.00	6,375.00
18	8	5	1,443.00	7,215.00
18	10	5	1,506.00	7,530.00
18	12	5		
20	4	5	1,640.00	8,200.00
20	5	5	1,681.00	8,405.00
20	6	5	1,800.00	9,000.00
20	8	5	1,963.00	9,815.00
20	10	5	2,260.00	11,300.00
20	12	5		

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**Exhibit A
Pricing Page**

Pre-Cast Reinforced Concrete Box Culvert Sections

DELIVERY: F.O.B. destination to any designated delivery site within District 10 which includes:
McDowell County, Mercer County, Raleigh County and Wyoming County

UNIT OF MEASURE: LINEAL FOOT

BID PRICE: PER LINEAL FOOT

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
3	2	5		
3	3	5	245.00	1,225.00
3	4	5	350.00	1,750.00
3	5	5	400.00	2,000.00
3	6	5	410.00	2,050.00
3	7	5	450.00	2,250.00
3	8	5	540.00	2,700.00
3	10	5		
4	2	5		
4	3	5	265.00	1,325.00
4	4	5	275.00	1,375.00
4	5	5	400.00	2,000.00
4	6	5	430.00	2,150.00
4	7	5	475.00	2,375.00
4	8	5	495.00	2,475.00
5	2	5		
5	3	5	275.00	1,375.00
5	4	5	295.00	1,475.00
5	5	5	305.00	1,525.00
5	6	5	455.00	2,275.00
5	7	5	505.00	2,525.00
5	8	5	605.00	3,025.00
6	2	5		
6	3	5	330.00	1,650.00
6	4	5	343.00	1,715.00
6	5	5	355.00	1,775.00
6	6	5	415.00	2,075.00
6	7	5	485.00	2,425.00
6	8	5	600.00	3,000.00
7	2	5		
7	3	5	340.00	1,700.00
7	4	5	357.00	1,785.00
7	5	5	375.00	1,875.00
7	6	5	386.00	1,930.00
7	7	5	398.00	1,990.00
7	8	5	618.00	3,090.00
8	2	5		0.00
8	3	5	430.00	2,150.00
8	4	5	437.00	2,185.00
8	5	5	462.00	2,310.00
8	6	5	480.00	2,400.00
8	7	5	508.00	2,540.00
8	8	5	515.00	2,575.00

Span	Rise	*Estimated Quantity per Lineal Foot	Cost per Lineal Foot	Extended Cost
9	5	5	610.00	3,050.00
9	6	5	610.00	3,050.00
9	7	5	635.00	3,175.00
9	8	5	665.00	3,325.00
9	9	5	745.00	3,725.00
9	10	5	915.00	4,575.00
10	5	5	567.00	2,835.00
10	6	5	591.00	2,955.00
10	7	5	618.00	3,090.00
10	8	5	630.00	3,150.00
10	9	5	710.00	3,550.00
10	10	5	830.00	4,150.00
11	4	5	704.00	3,520.00
11	6	5	815.00	4,075.00
11	8	5	815.00	4,075.00
11	10	5	965.00	4,825.00
11	11	5	972.00	4,860.00
11	12	5	1,005.00	5,025.00
12	4	5	704.00	3,520.00
12	6	5	755.00	3,775.00
12	8	5	815.00	4,075.00
12	10	5	955.00	4,775.00
12	11	5	1,060.00	5,300.00
12	12	5	1,095.00	5,475.00
14	6	5	1,058.00	5,290.00
14	8	5	1,110.00	5,550.00
14	10	5	1,236.00	6,180.00
14	12	5		
16	4	5	1,110.00	5,550.00
16	5	5	1,150.00	5,750.00
16	6	5	1,168.00	5,840.00
16	8	5	1,196.00	5,980.00
16	10	5	1,419.00	7,095.00
16	12	5		
18	6	5	1,252.00	6,260.00
18	8	5	1,425.00	7,125.00
18	10	5	1,527.00	7,635.00
18	12	5		
20	4	5	1,622.00	8,110.00
20	5	5	1,719.00	8,595.00
20	6	5	1,781.00	8,905.00
20	8	5	1,950.00	9,750.00
20	10	5	2,250.00	11,250.00
20	12	5		

*Quantities listed in this RFQ are approximations only. It is understood and agreed that the contract shall cover the quantities actually ordered for delivery during the term of the contract, whether more or less than the quantities shown.

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: Foster Supply

Authorized Signature: [Signature] Date: 2-21-17

State of WV

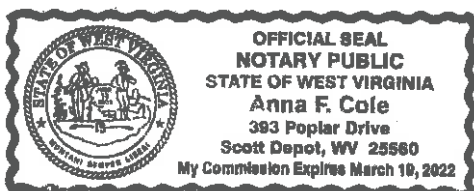
County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 21 day of February, 2017.

My Commission expires March 19, 2022.

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]



State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. **Application is made for 2.5% vendor 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 corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification;
 Bidder is a resident vendor partnership, association, or corporation with at least eighty percent of ownership interest of bidder held by another entity that meets the applicable four year residency requirement; **or**,
 Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,
2. **Application is made for 2.5% vendor preference for the 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**,
3. **Application is made for 2.5% vendor preference for the reason checked:**
 Bidder is a nonresident vendor that employs a minimum of one hundred state residents, or a nonresident vendor which has an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia and employs a minimum of one hundred state residents, and for purposes of producing or distributing the commodities or completing the project which is the subject of the bidder's bid and continuously over the entire term of the project, on average at least seventy-five percent of the bidder's employees or the bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years and the vendor's bid; **or**,
4. **Application is made for 5% vendor preference for the reason checked:**
 Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,
5. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,
6. **Application is made for 3.5% vendor preference who is a veteran for the reason checked:**
 Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.
7. **Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**
 Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) rescind the contract or purchase order; 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 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.

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: Foster Supply Signed: [Signature]
Date: 2.24.17 Title: Sales

*Check any combination of preference consideration(s) indicated above, which you are entitled to receive.

REQUEST FOR QUOTATION
CRFQ 0803 DOT1700000053
Pre-Cast Reinforced Concrete Box Culvert Sections

SPECIFICATIONS

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Highways (WVDOH) to establish an open-end contract to provide various sizes of Pre-Cast Reinforced Concrete Box Culvert Sections for use at locations throughout the State of West Virginia by the West Virginia Division of Highways.
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
 - 2.1 **“Contract Item”** or **“Contract Items”** means the list of items identified in Section III, Subsection 2 below.
 - 2.2 **“Pricing Pages”** means the schedule of prices, estimated order quantity, the totals contained in wvOASIS or attached hereto as Exhibit A and used to evaluate the Solicitation responses.
 - 2.3 **“Solicitation”** means the notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
 - 2.4 **“WVDOH”** used throughout this Solicitation means the West Virginia Division of Highways.
 - 2.5 **“AASHTO”** used throughout this Solicitation means American Association of State Highway and Transportation Officials. Reference: www.transportation.org.
 - 2.6 **“Box Section(s)”** used throughout this Solicitation means Pre-Cast Reinforced Concrete Box Culvert Sections.
 - 2.7 **“Contractor”** or **“Vendor”** used throughout this Solicitation and in any cited sections of the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified by all subsequent annual Supplemental Specifications, are interchangeable.
 - 2.8 **“Standard Specs”** used throughout this Solicitation means the West Virginia Department of Transportation, Division of Highways Standard Specifications, Roads and Bridges, most recent edition, as modified by all subsequent annual Supplemental Specifications.

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Pre-Cast Reinforced Concrete Box Culvert Sections

3. GENERAL REQUIREMENTS:

- 3.1. Specifications:** The following sections of the Standard Specs, shall apply to the administration of this contract: sections 101, 102.4, 105.1, 105.3, 105.4, 105.10, 105.11, 105.12, 106.3, 106.4, 106.5, 106.6, 106.7, 106.9, 107.1, 107.2, 107.3, 107.14, 107.19, 107.20, 108.7, 108.8, 108.9, 109.1, 109.2, 109.9 and 109.20.

A complete hard copy of the Standard Specs may be obtained from:

West Virginia Division of Highways
Contract Administration
Building 5, Room 722
1900 Kanawha Boulevard, East
Charleston, West Virginia 25305
(Phone) 304-558-2885

A complete electronic copy of the Standard Specs may be obtained by sourcing:
<http://www.transportation.wv.gov/highways/contractadmin/specifications/2017StandSpec/Pages/default.aspx>

- 3.2 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed below on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below.

- 3.2.1 Box Section(s):** All Box Section(s) requested on this contract shall be manufactured in accordance with AASHTO Specifications, AASHTO Designation M 273-11, meeting the design requirements of Table 2, except that all welded wire reinforcement and reinforcing steel bars, where allowed, shall be coated in accordance with AASHTO M 284M/M 284-09 (Epoxy Coating). The manufactured length of the Box Section(s) may be from four to eight feet in increments of one foot. The maximum section length for delivery to a specific site shall be specified on the Delivery Order.

The Vendor shall furnish joint sealant material conforming to the requirements of AASHTO Destination M 198-10, Type B for each Box Section(s) delivered. There shall be no additional charge for the sealant material.

It is intended that the Box Section(s) may be the final roadway wearing surface for the structure.

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Pre-Cast Reinforced Concrete Box Culvert Sections

3.2.2 Acceptance Plan:

3.2.2.1 Cracks may develop in a Box Section(s). A crack may be cause for rejection of the Box Section(s). The WVDOH reserves the right to accept or reject the Box Section(s). Cracks that are not detrimental to the structural integrity of the Box Section(s), as determined by the WVDOH, may be accepted under the following conditions:

- a) Cracks of 0.004 inch or less shall be treated with a second coat of a WVDOH approved concrete sealer.
- b) Cracks of greater than 0.004 inch shall be treated by a WVDOH approved epoxy injection method.

Any concrete sealer or epoxy injection required for acceptance by the WVDOH shall be performed at no additional cost to the WVDOH.

3.2.2.2 Testing and acceptance, in accordance with the requirement of AASHTO Designation M 273-11, shall be required of all Box Section(s) prior to delivery.

3.2.3 Shop Drawings: Upon receipt of a Delivery Order, the Vendor shall submit Shop Drawings of the Box Section(s) to the WVDOH District Engineer/Manager within twenty calendar days. Shop Drawings must be approved by the WVDOH prior to the manufacture of any Box Section(s).

4. CONTRACT AWARD:

- 4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. Vendors who have met the required specifications will be awarded a contract for those items for which their bid is low, per District.
- 4.2 Pricing Pages:** Vendors may bid on any or all items/sizes of Box Section(s) listed on the Exhibit_A Pricing Pages. Vendors may bid on any or all Districts. Bid price is per lineal foot.

The Pricing Pages contain a list of the contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the contract or any individual item is guaranteed or implied.

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Pre-Cast Reinforced Concrete Box Culvert Sections

Vendor should type or electronically enter the information into the Pricing Pages to prevent errors in the evaluation. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Mark.A.Atkins@wv.gov.

5. ORDERING AND PAYMENT:

- 5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written forms of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

Product shall only be manufactured and delivered according to the direction provided on the Delivery Order.

- 5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia. The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract.

- 5.2.1 Partial Payment of Approved Box Section(s):** Upon completion of the manufacture of a Box Section(s), requested on a Delivery Order and approval by the WVDOH, the Vendor may invoice the WVDOH for the cost of manufacturing the Box Section(s). Partial payment for Box Section(s) shall be subject to the following conditions:

5.2.1.1 Partial Payment: The Vendor must request partial payment and furnish an official invoice for the manufactured and approved Box Section(s). Partial payment shall not exceed 65% of the total cost stated on the Delivery Order.

5.2.1.2 Bonding: The partial payment invoice shall be accompanied by a Surety Bond equal to the total cost stated on the Delivery Order.

5.2.1.3 Delivery: Upon acceptance of delivery (per Section 7 of the contract specifications) of the approved Box Section(s), the

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Pre-Cast Reinforced Concrete Box Culvert Sections

Vendor shall furnish a partial payment invoice in the amount of the remaining balance due of the Delivery Order.

6. STORAGE, RIGHT-OF-ENTRY and OWNERSHIP:

- 6.1 Storage:** The Vendor shall furnish a statement of approved Box Section(s) condition and exact storage location. The Vendor shall assume all responsibility to maintain the Box Section(s) in the condition as approved by the WVDOH while in storage at the Vendor's facility awaiting delivery.
- 6.2 Right-of Entry:** The Vendor shall furnish a legal right-of-entry onto the storage site to the WVDOH's employees and/or agents for the purpose of inspection, sampling, testing and removing any or all Box Section(s).
- 6.3 Certification of Ownership:** The Vendor shall certify that the stored Box Section(s) are suitably marked and identified as property of the WVDOH and will not be sold or used for any purpose not designated by the WVDOH.

7. DELIVERY AND RETURN:

- 7.1 Delivery Time:** Vendor shall deliver standard orders to the specified delivery site requested on the Delivery Order within ninety (90) calendar days after the Vendor's receipt of the WVDOH's approval of submitted shop drawings. Vendor shall deliver emergency orders within an agreed upon delivery date between the WVDOH and the Vendor after orders are received. Vendor shall ship all orders in accordance with the agreed schedule and shall not hold orders until a minimum delivery quantity is met.

The WVDOH may require that a minimum lineal feet of Box Section(s) be delivered to a designated job site in a single calendar day. When a Delivery Order is sent to the Vendor with a minimum daily delivery requirement, the Vendor must notify the WVDOH District Engineer/Manager within ten calendar days if the required delivery cannot be accomplished.

- 7.2 Delivery Site:** Site for delivery of Box Section(s) shall be accessible to equipment that is normally and customarily used for the transporting of Box Section(s). Upon receipt of a Delivery Order, the Vendor must notify the WVDOH District Engineer/Manager within ten calendar days if delivery under the terms of this contract cannot be performed due to weight restriction or roadway geometric.
- 7.3 Late Delivery:** The Agency placing the order under this Contract must be notified

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in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party.

Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

- 7.4 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.
- 7.5 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.
- 7.6 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

8. ANTI-COLLUSION CLAUSE:

- 8.1** Contractor affirms that in regard to this contract and the bidding process which underlies this contract, neither Contractor nor anyone on its behalf, including affiliate and subsidiary entities of Contractor, has:
- 8.1.1.** been a party to any collusion among potential or actual bidders or with any state or federal official or employee in restraint of freedom of competition by agreement to bid at a fixed price or to refrain from bidding;

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- 8.1.2** been a party to any collusion with any other potential or actual bidders, federal or state official or employee as to quantity, quality or price in the contract, or any other terms of the contract;
 - 8.1.3** been a party to any discussions between or among potential or actual bidders and any federal or state official or employees concerning exchange of money or other thing of value for special consideration in the letting or award of this of contract;
 - 8.1.4** exchanged money or other thing of value with other potential or actual bidders, federal or state officials or employees for special consideration in the letting or award of this contract;
 - 8.1.5** otherwise taken any action in restraint of free competitive bidding.
- 8.2** Contractor further affirms that that neither Contractor nor anyone on its behalf, including affiliate and subsidiary entities of Contractor, has:
- 8.2.1** made its bid in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation and that the bid is genuine and is not a sham;
 - 8.2.2** directly or indirectly colluded, conspired, connived, or agreed with any potential or actual bidder or anyone else to put in a sham bid;
 - 8.2.3** otherwise taken any action to put in a sham bid.
- 9. VENDOR DEFAULT:**
- 9.1** The following shall be considered a vendor default under this Contract.
 - 9.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - 9.1.2** Failure to comply with other specifications and requirements contained herein.
 - 9.1.3** Failure to comply with any laws, rules and ordinances applicable to the Contract Services provided under this Contract.
 - 9.1.4** Failure to remedy deficient performance upon request.

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9.2 The following remedies shall be available to Agency upon default.

9.2.1 Immediate cancellation of the Contract.

9.2.2 Immediate cancellation of one or more Delivery Orders issued under this Contract.

9.2.3 Any other remedies available in law or equity.

10. MISCELLENOUS:

10.1 No Substitutions: The Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

10.2 Vendor Supply: The Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, the Vendor certifies that it can supply the Contract Items contained in its bid response.

10.3 Reports: The Vendor shall provide quarterly reports and annual summaries to the Agency showing the Contract Items purchased, quantities of Contract Items purchased and the total dollar value of the Contract Items purchased. The Vendor shall also provide reports, upon request, showing the Contract Items purchased during the term of this Contract, the quantity purchased for each of those Contract Items and the total value of purchases for each of those Contract Items. Failure to supply such reports may be grounds for cancellation of this Contract.

10.4 Contract Manager: During its performance of this Contract, the Vendor must designate and maintain a primary contract manager responsible for overseeing the Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. The Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Paul Filipiak
Telephone Number: 304-755-8241
Fax Number: 304-755-8280
Email Address: Paul@FosterSupply.com

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

Term Contract

Initial Contract Term: This Contract becomes effective on _____ upon award _____ and extends for a period of one (1) year(s).

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Renewal of this Contract is limited to three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed thirty-six (36) months in total. Automatic renewal of this Contract is prohibited. Notwithstanding the foregoing, Purchasing Division approval is not required on agency delegated or exempt purchases. Attorney General approval may be required for vendor terms and conditions.

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

Fixed Period Contract: This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days.

Upon completion, the vendor agrees that maintenance, monitoring, or warranty services will be provided for one year thereafter with an additional _____ successive one year renewal periods or multiple renewal periods of less than one year provided that the multiple renewal periods do not exceed _____ months in total. Automatic renewal of this Contract is prohibited.

One Time Purchase: The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

Other: See attached.

4. NOTICE TO PROCEED: Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

Open End Contract: Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

Service: The scope of the service to be provided will be more clearly defined in the specifications included herewith.

Combined Service and Goods: The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

One Time Purchase: This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

BID BOND (Construction Only): Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

PERFORMANCE BOND: The apparent successful Vendor shall provide a performance bond in the amount of _____. The performance bond must be received by the Purchasing Division prior to Contract award. On construction contracts, the performance bond must be 100% of the Contract value.

LABOR/MATERIAL PAYMENT BOND: The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable.

MAINTENANCE BOND: The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

LICENSE(S) / CERTIFICATIONS / PERMITS: In addition to anything required under the Section entitled Licensing, of the General Terms and Conditions, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. Subsequent to contract award, and prior to the insurance expiration date, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies mandated herein, including but not limited to, policy cancelation, policy reduction, or change in insurers. The insurance coverages identified below must be maintained throughout the life of this contract. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

Commercial General Liability Insurance in at least an amount of:

\$1,000,000.00

Automobile Liability Insurance in at least an amount of: _____

Professional/Malpractice/Errors and Omission Insurance in at least an amount of:

Commercial Crime and Third Party Fidelity Insurance in an amount of:

Cyber Liability Insurance in an amount of: _____

Builders Risk Insurance in an amount equal to 100% of the amount of the Contract.

9. WORKERS' COMPENSATION INSURANCE: The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. LITIGATION BOND: The Director reserves the right to require any Vendor that files a protest of an award to submit a litigation bond in the amount equal to one percent of the lowest bid submitted or \$5,000, whichever is greater. The entire amount of the bond shall be forfeited if the hearing officer determines that the protest was filed for frivolous or improper purpose, including but not limited to, the purpose of harassing, causing unnecessary delay, or needless expense for the Agency. All litigation bonds shall be made payable to the Purchasing Division. In lieu of a bond, the protester may submit a cashier's check or certified check payable to the Purchasing Division. Cashier's or certified checks will be deposited with and held by the State Treasurer's office. If it is determined that the protest has not been filed for frivolous or improper purpose, the bond or deposit shall be returned in its entirety.

11. LIQUIDATED DAMAGES: Vendor shall pay liquidated damages in the amount of N/A for N/A

This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification.

14. PAYMENT: Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

15. PURCHASING CARD ACCEPTANCE: The State of West Virginia currently utilizes a Purchasing Card program, administered under contract by a banking institution, to process payment for goods and services. The Vendor must accept the State of West Virginia's Purchasing Card for payment of all orders under this Contract unless the box below is checked.

Vendor is not required to accept the State of West Virginia's Purchasing Card as payment for all goods and services.

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence with regard to all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments. Notwithstanding the foregoing, Purchasing Division approval may or may not be required on certain agency delegated or exempt purchases.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. BANKRUPTCY: In the event the Vendor files for bankruptcy protection, the State of West Virginia may deem this Contract null and void, and terminate this Contract without notice.

31. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it 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. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

32. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

33. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor 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 agency or political subdivision. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

34. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

35. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

36. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

37. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

38. PURCHASING AFFIDAVIT: In accordance with West Virginia Code § 5A-3-10a, all Vendors are required to sign, notarize, and submit the Purchasing Affidavit stating that neither the Vendor nor a related party owe a debt to the State in excess of \$1,000. The affidavit must be submitted prior to award, but should be submitted with the Vendor's bid. A copy of the Purchasing Affidavit is included herewith.

39. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE: This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts ("Other Government Entities"). Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. If the Vendor does not wish to extend the prices, terms, and conditions of its bid and subsequent contract to the Other Government Entities, the Vendor must clearly indicate such refusal in its bid. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

40. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

41. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.requisitions@wv.gov.

42. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

43. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.

b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or

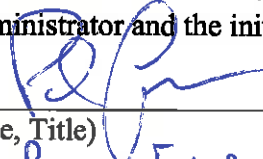
d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

44. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

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.


Product Engineer

(Name, Title)
Paul Filipiak Product Engineer

(Printed Name and Title)
4847 T.V. Road Scott Depot WV 25560

(Address)
304-755-8241 / 304-755-8280


(Phone Number) / (Fax Number)
Paul@FosterSupply.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.

Foster Supply

(Company)

 Sales

(Authorized Signature) (Representative Name, Title)

Robert Baldwin Sales

(Printed Name and Title of Authorized Representative)

2-21-17

(Date)

304-755-8241 / 304-755-8280

(Phone Number) (Fax Number)