



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  

General Information

Contact


Default Values

Discount

Document Information

Procurement Folder: 469859


Procurement Type: Central Purchase Order

Vendor ID: 

Legal Name: EASTERN VAULT CO INC

Alias/DBA:

Total Bid: \$196,884.76

Response Date: Response Time:

SO Doc Code: CRFQ

SO Dept: 0803



SO Doc ID: DOT1900000006

Published Date: 7/24/18

Close Date: 8/7/18

Close Time: 13:30

Status: Closed

Solicitation Description:  [Apply Default Values to Commodity Lines](#)[View Procurement Folder](#)



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 469859

Solicitation Description : ADDENDUM 1 MOATSVILLE BRIDGE CONCRETE BOX BEAMS

Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-08-07 13:30:00	SR 0803 ESR08031800000000524	1

VENDOR
000000201885 EASTERN VAULT CO INC

Solicitation Number: CRFQ 0803 DOT1900000006

Total Bid : \$196,884.76 **Response Date:** 2018-08-07 **Response Time:** 08:38:54

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@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	2047 1/2 square feet - 42 Inch Interior Box Beam	2047.50000	SF	\$66.000000	\$135,135.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches x 97 feet 6 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	309 square feet - 42 Inch Exterior Box Beam	585.00000	SF	\$72.000000	\$42,120.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Box beam shall be two pieces - each piece shall be 3 feet 0 inches x 97 feet 6 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Elastomeric laminated bearing pads (C-1)	16.00000	EA	\$300.000000	\$4,800.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Pads must be 2 3/8 inches X 4 3/4 inches X 28 inches

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Elastomeric laminated bearing pads (C-2)	4.00000	EA	\$300.000000	\$1,200.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Pads must be 2 3/8 inches X 4 3/4 inches X 15 1/2 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Swedged anchor bolt or #8 deformed rebar	18.00000	EA	\$20.000000	\$360.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Bolt or rebar must be 1 inch X 2 foot 0 inces

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Sponge rubber preformed joint filler	2.00000	EA	\$15.000000	\$30.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 5/8 inches thick. Joint filler must be 27 feet 8 inches X 5 15/16 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Sponge rubber preformed joint filler	4.00000	EA	\$15.000000	\$60.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 5/8 inches thick. Joint filler must be 4 3/4 inches X 6 7/8 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Sponge rubber preformed joint filler	14.00000	EA	\$15.000000	\$210.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 2 5/8 inches thick. Joint filler must be 4 3/4 inches X 8 3/4 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Sponge rubber preformed joint filler	2.00000	EA	\$15.000000	\$30.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Joint filler must be 1 inch thick. Joint filler must be 27 feet 8 inches X 3 feet 7 5/8 inches.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Sponge rubber washer	64.00000	EA	\$5.000000	\$320.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Bridge Rail	175.00000	LF	\$30.000000	\$5,250.00

Comm Code	Manufacturer	Specification	Model #
30121703			

Extended Description : Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges. Bridge rail must include inserts, hardware, posts and guardrail (see plans for detail). Bridge rail must be attached to beams by fabricator.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Post tension bearing plates	16.00000	EA	\$50.000000	\$800.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : The plates shall be 9 inches X 9 inches X 1 inch thick.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	Post Tension Bar	244.00000	LF	\$20.000000	\$4,880.00

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : The post tension bar must be 1 inch diameter and include nuts. There shall be 8 pieces each measuring 30 feet 6 inches long.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	Asymmetrical Thrie Beam Transition Section	4.00000	EA	\$422.440000	\$1,689.76

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description : Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.



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: 469859

Doc Description: ADDENDUM 1 MOATSVILLE BRIDGE CONCRETE BOX BEAMS

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2018-07-24	2018-08-07 13:30:00	CRFQ 0803 DOT1900000006	2

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:

FOR INFORMATION CONTACT THE BUYER

Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature X

FEIN #

55-0520255

DATE

8-2-18

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

ADDITIONAL INFORMATION:

ADDENDUM 1

ISSUED TO CORRECT VENDOR QUESTION DEADLINE AND EXTEND BID OPENING DATE

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	2047 1/2 square feet - 42 Inch Interior Box Beam	2047.50000	SF		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches x 97 feet 6 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	309 square feet - 42 Inch Exterior Box Beam	585.00000	SF		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Box beam shall be two pieces - each piece shall be 3 feet 0 inches x 97 feet 6 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Elastomeric laminated bearing pads (C-1)	16.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Pads must be 2 3/8 inches X 4 3/4 inches X 28 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Elastomeric laminated bearing pads (C-2)	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Pads must be 2 3/8 inches X 4 3/4 inches X 15 1/2 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Swedged anchor bolt or #8 deformed rebar	18.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Bolt or rebar must be 1 inch X 2 foot 0 inches

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	Sponge rubber preformed joint filler	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Joint filler must be 2 5/8 inches thick. Joint filler must be 27 feet 8 inches X 5 15/16 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	Sponge rubber preformed joint filler	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :
Joint filler must be 2 5/8 inches thick. Joint filler must be 4 3/4 inches X 6 7/8 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	Sponge rubber preformed joint filler	14.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Joint filler must be 2 5/8 inches thick. Joint filler must be 4 3/4 inches X 8 3/4 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	Sponge rubber preformed joint filler	2.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Joint filler must be 1 inch thick. Joint filler must be 27 feet 8 inches X 3 feet 7 5/8 inches.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS	
WESTON	WV26452	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	Sponge rubber washer	64.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	Bridge Rail	175.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30121703			

Extended Description :

Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges. Bridge rail must include inserts, hardware, posts and guardrail (see plans for detail). Bridge rail must be attached to beams by fabricator.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	Post tension bearing plates	16.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

The plates shall be 9 inches X 9 inches X 1 inch thick.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON WV26452 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	Post Tension Bar	244.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

The post tension bar must be 1 inch diameter and include nuts. There shall be 8 pieces each measuring 30 feet 6 inches long.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SEVEN DRAWER 1228 WESTON US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City US	
	WV26452		WV 99999

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	Asymmetrical Thrie Beam Transition Section	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101700			

Extended Description :

Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.

SCHEDULE OF EVENTS

Line	Event	Event Date
1	QUESTION DEADLINE 10AM EST	2018-07-27

SOLICITATION NUMBER: CRFQ DOT1900000006
Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

1. To correct vendor question deadline to July 27, 2018 at 10:00 AM EST
2. To extend the bid opening date to August 7, 2018 at 1:30 PM EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. REVIEW DOCUMENTS THOROUGHLY: The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. MANDATORY TERMS: The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. PREBID MEETING: The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **NON-MANDATORY PRE-BID** meeting will be held at the following place and time:

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

4. VENDOR QUESTION DEADLINE: Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: July 27, 2018 at 10:00 AM EST

Submit Questions to: Crystal Rink
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: Crystal.G.Rink@wv.gov

5. VERBAL COMMUNICATION: Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

6. BID SUBMISSION: All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:
Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:

BUYER: Crystal Rink
SOLICITATION NO.: CRFQ DOT1900000006
BID OPENING DATE: August 7, 2018
BID OPENING TIME: 1:30 PM EST
FAX NUMBER: 304-558-3970

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression of Interest or Request for Proposal is not permitted in wvOASIS.

For Request For Proposal ("RFP") Responses Only: In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus n/a convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

- Technical
 Cost

7. BID OPENING: Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: August 7, 2018 at 1:30 PM EST

Bid Opening Location: Department of Administration, Purchasing Division
2019 Washington Street East
Charleston, WV 25305-0130

8. ADDENDUM ACKNOWLEDGEMENT: Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. BID FORMATTING: Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. ALTERNATE MODEL OR BRAND: Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. EXCEPTIONS AND CLARIFICATIONS: The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

12. COMMUNICATION LIMITATIONS: In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

13. REGISTRATION: Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

14. UNIT PRICE: Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

15. PREFERENCE: Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

15A. RECIPROCAL PREFERENCE: The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. A request form to help facilitate the request can be found at:

<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES: For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

17. WAIVER OF MINOR IRREGULARITIES: The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

18. ELECTRONIC FILE ACCESS RESTRICTIONS: Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

19. NON-RESPONSIBLE: The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

20. ACCEPTANCE/REJECTION: The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

21. 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.

22. INTERESTED PARTY DISCLOSURE: West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

23. WITH THE BID REQUIREMENTS: In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DOT1900000006

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

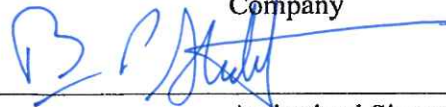
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

EASTERN VAULT Co., INC.

Company



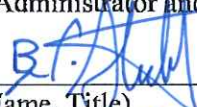
Authorized Signature

8-2-18

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

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.



(Name, Title)
BRIAN P. STRUBLE, PRESIDENT

(Printed Name and Title)
PO Box 1134 PRINCETON WV 24740

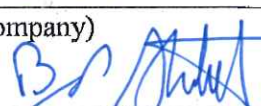
(Address)
304-425-8955 / 304-425-1171

(Phone Number) / (Fax Number)
BSTRUBLE@EASTERNVAULT.NET

(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.

EASTERN VAULT CO., INC.

(Company)
 BRIAN P. STRUBLE, PRESIDENT

(Authorized Signature) (Representative Name, Title)
BRIAN P. STRUBLE, PRESIDENT

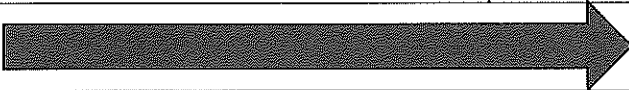
(Printed Name and Title of Authorized Representative)
8-2-18

(Date)
304-425-8955 / 304-425-1171

(Phone Number) (Fax Number)

Exhibit A Pricing Page

CRFQ DOT1900000006

Item Number	Unit of Measure	Description	Unit Cost	Quantity	Total Cost
1	SF	2047.5 SF, 42 inch Interior Box Beam; Box beam shall be 7 pieces - each piece shall be 3 feet 0 inches X 97 feet 6 inches.	\$ 66.00	2047.5	\$ 135,135.00
2	SF	309 SF, 42inch Exterior Box Beam; Box beam shall be 2 pieces - each piece shall be 3 feet 0 inches X 97 feet 6 inches.	\$ 72.00	585	\$ 42,120.00
3	EA	Elastomeric laminated bearing pads (C-1); Pads must be 2 3/8 inches X 4 3/4 inches X 28 inches.	\$ 300.00	16	\$ 4,800.00
4	EA	Elastomeric laminated bearing pads (C-2); Pads must be 2 3/8 inches X 4 3/4 inches X 15 1/2 inches.	\$ 300.00	4	\$ 1,200.00
5	EA	Swedged anchor bolt or #8 deformed rebar; Bolt or rebar must be 1 inch X 2 foot 0 inches.	\$ 20.00	18	\$ 360.00
6	EA	Sponge rubber preformed joint filler; Joint filler must be 2 5/8 inches thick; Joint filler must be 5 5/16 inches X 28 feet 8 inches.	\$ 15.00	2	\$ 30.00
7	EA	Sponge rubber preformed joint filler; Joint filler must be 2 5/8 inches thick; Joint filler must be 4 3/4 inches X 6 7/8 inches.	\$ 15.00	4	\$ 60.00
8	EA	Sponge rubber preformed joint filler; Joint filler 2 5/8 inches thick; Joint filler must be 4 3/4 inches X 8 3/4 inches.	\$ 15.00	14	\$ 210.00
9	EA	Sponge rubber preformed joint filler; Joint filler must be 1 thick. Joint filler must be 27 foot 8 inches X 3 feet 7 5/8 inches.	\$ 15.00	2	\$ 30.00
10	EA	Sponge rubber washer; Washers must have a 3 1/2 inch hole. Washer must be 8 inches X 8 inches X 1 inch thick.	\$ 5.00	64	\$ 320.00
11	LF	175 LF Bridge Rail; Bridge rail must conform to standards set forth in section 607 of the WVDOH Standard Specifications of Roads and Bridges.	\$ 30.00	175	\$ 5,250.00
12	EA	Post tension bearing plates; The plates shall be 9 inches X 9 inches X 1 inch thick.	\$ 50.00	16	\$ 800.00
13	LF	122 LF Post tension bar; The post tension bar must be 1 inch diameter and include nuts. There shall be 8 pieces each measuring 30 feet 6 inches long.	\$ 20.00	244	\$ 4,880.00
14	EA	Asymmetrical Thrie Beam Transition Section; Each beam shall be 6 feet 3 inches and the total quantity shall be 4. Transition sections must be supplied but NOT attached.	\$ 422.44	4	\$ 1,689.76
Total Bid Amount					\$ 196,884.76

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: EASTERN VAULT Co. Address: PO Box 1134

PRINCETON WV 24740

Name of Authorized Agent: BRIAN P. STRUBLE Address: PO Box 1134, PRINCETON WV 24740

Contract Number: _____ Contract Description: Box BEAMS

Governmental agency awarding contract: WVDOH

Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

Check here if none, otherwise list entity/individual names below.

Signature: [Handwritten Signature] Date Signed: 8-2-18

Notary Verification

State of West Virginia, County of Mercer:

I, BRIAN P. STRUBLE, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 2nd day of August, 2018.

Balinda Spaulding
Notary Public's Signature

To be completed by State Agency:
Date Received by State Agency: _____
Date submitted to Ethics Commission: _____
Governmental agency submitting Disclosure: _____



STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: EASTERN VAULT Co., INC.

Authorized Signature: [Signature] Date: 8-2-18

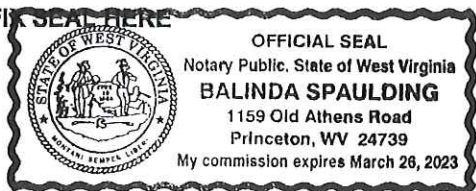
State of WEST VIRGINIA

County of MERCER, to-wit:

Taken, subscribed, and sworn to before me this 2 day of AUGUST, 2018

My Commission expires March 24, 2023

AFFIX SEAL HERE



NOTARY PUBLIC Balinda Spaulding

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, 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; **or**,
 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: EASTERN VAULT Co., INC.

Signed: Brian P. Struble BRIAN P. STRUBLE

Date: 8-2-18

Title: PRESIDENT

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT1900000006

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:
(Check the box next to each addendum received)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> Addendum No. 10 |

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

EASTERN VAULT Co., INC.

Company
B.P. [Signature]

Authorized Signature
8-2-18

Date

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

REQUEST FOR QUOTATION
CRFQ DOT1900000006
Concrete Box Beams, Bridge Rail, and Components

SPECIFICATIONS

- 1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways to establish a contract for the one-time purchase of Concrete Box Beams, Bridge Rail, and Components for Moatsville Deck Girder Replacement.

- 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”** means Concrete Box Beams, Bridge Rails, and other Components as more fully described by these specifications.

 - 2.2 “Pricing Page”** means the pages, contained in wvOASIS or attached as Exhibit A, upon which Vendor should list its proposed price for the Contract Items.

 - 2.3 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

- 3. GENERAL REQUIREMENTS:**
 - 3.1 Mandatory Contract Item Requirements:** Contract Item must meet or exceed the mandatory requirements listed below.
 - 3.1.1 2047-1/2 square feet. 42-Inch Interior Box Beam**
 - 3.1.1.1** Box beam must be 7 pieces – 3 feet 0 inches X 97 feet 6 inches.

 - 3.1.1.2** Box beam must have a minimum strength of 5500 psi at detention and 8000 psi at 28 days. Pre-stressing strands must be seven-wire uncoated low relaxation oversize strand (AS = 0.167 square inches), with a minimum tensile strength of 270,000 psi.

 - 3.1.1.3** Box beam lab reports must accompany the shipping ticket

 - 3.1.2 585 square feet. 42-Inch Exterior Box Beam**
 - 3.1.2.1** Box beam must be 2 pieces – 3 feet 0 inches X 97 feet 6 inches.

REQUEST FOR QUOTATION
CRFQ DOT1900000006
Concrete Box Beams, Bridge Rail, and Components

3.1.2.2 Box beam must have a minimum strength of 5500 psi at detention and 8000 psi at 28 days. Pre-stressing strands must be seven-wire uncoated low relaxation oversize strand (AS = 0.167 square inches), with a minimum tensile strength of 270,000 psi.

3.1.2.3 Box beam lab reports must accompany the shipping ticket.

3.1.3 Elastomeric Laminated Bearing Pads (C-1) (16 Each)

3.1.3.1 Pads must be 2-3/8 inches X 4-3/4 inches X 28 inches.

3.1.4 Elastomeric Laminated Bearing Pads (C-2) (4 Each)

3.1.4.1 Pads must be 2-3/8 inches X 4-3/4 inches X 15-1/2 inches.

3.1.5 Swedged Anchor Bolt or #8 Deformed Rebar (18 Each)

3.1.5.1 Bolt or rebar must be 1-inch X 2 feet 0 inches.

3.1.6 Sponge Rubber Preformed Joint Filler (2 Each)

3.1.6.1 Joint filler must be 2-5/8 inches thick.

3.1.6.2 Joint filler must be 27 feet 8 inches X 5-15/16 inches.

3.1.7 Sponge Rubber Preformed Joint Filler (4 Each)

3.1.7.1 Joint filler must be 2-5/8 inches thick.

3.1.7.2 Joint filler must be 4-3/4 inches X 6-7/8 inches.

3.1.8 Sponge Rubber Preformed Joint Filler (14 Each)

3.1.8.1 Joint filler must be 2-5/8 inches thick.

3.1.8.2 Joint filler must be 4-3/4 inches X 8-3/4 inches.

3.1.9 Sponge Rubber Preformed Joint Filler (2 Each)

3.1.9.1 Joint filler must be 1 inches thick.

3.1.9.2 Joint filler must be 27 feet 8 inches X 3 feet 7 5/8 inches.

REQUEST FOR QUOTATION
CRFQ DOT1900000006
Concrete Box Beams, Bridge Rail, and Components

3.1.10 Sponge Rubber Washer (64 Each)

3.1.10.1 Washer must have 3-1/2-inch holes.

3.1.10.2 Washer must be 8 inches X 8 inches X 1 inch thick.

3.1.11 175 linear feet. Bridge Rail

3.1.11.1 Bridge rail must conform to the standards set for in section 607 of the West Virginia Division of Highways Standard Specifications of Roads and Bridges (adopted 2010).

3.1.11.2 Bridge rail must include inserts, hardware, posts, and guardrail (see plans for detail).

3.1.11.3 Bridge rail (30 bridge guardrail posts with hardware, and 175 linear feet of guardrail) must be attached to beams by fabricator. Note: Shipping constraints may limit the length of attached guardrail.

3.1.12 Post-Tension Bearing Plates (16 Each)

3.1.12.1 Bearing plate must be 9 inches X 9 inches X 1 inch thick.

3.1.13 244 linear feet. Post-Tension Bar

3.1.13.1 Post tension bar must be 1-inch diameter

3.1.13.2 Post tension bar must be 8 pieces – 30 feet 6 inches long.

3.1.13.3 Post tension bar must come with nuts.

3.1.14 Asymmetrical Thrie-Beam Transition Section

3.1.14.1 Transition sections must be 6 feet 3 inches.

3.1.14.2 Transition sections must be supplied but NOT attached.

Materials supplied under this contract shall meet the applicable requirements of the West Virginia Dept. of Transportation, Division of Highways Standard Specification Roads and Bridges, Adopted 2017, and the current Supplemental

REQUEST FOR QUOTATION
CRFQ DOT1900000006
Concrete Box Beams, Bridge Rail, and Components

Specifications. Specifications are available on the following website:
www.transportation.wv.gov/highways/engineering/pages/publications.aspx

4. CONTRACT AWARD:

4.1 Contract Award: The Contract is intended to provide Agencies with a purchase price for the Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

4.2 Pricing Page: Vendor should complete the Exhibit A Pricing Page by inputting the "Unit Cost" and multiply by the quantities for "Total Cost", and adding all "Total Costs" to arrive at the "Total Bid Amount". Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Page to prevent errors in the evaluation.

5. PAYMENT:

5.1 Payment: Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

6. DELIVERY AND RETURN:

6.1 Shipment and Delivery: Vendor shall ship the Contract Items immediately after being awarded this Contract and receiving a purchase order or notice to proceed. Vendor shall deliver the Contract Items within **sixty (60) working days** after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency the bridge site in Barbour County as shown on sheet 1 of the plans.

6.2 Late Delivery: The Agency placing the order under this Contract must be notified in writing if the shipment of the Contract Items will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the Contract, and/or obtaining the Contract Items from a third party.

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

REQUEST FOR QUOTATION
CRFQ DOT1900000006
Concrete Box Beams, Bridge Rail, and Components

- 6.3 Delivery Payment/Risk of Loss:** Vendor shall deliver the Contract Items F.O.B. destination to the Agency's location.
- 6.4 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.
- 6.5 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.

7 VENDOR DEFAULT:

- 7.1** The following shall be considered a vendor default under this Contract.
- 7.1.1** Failure to provide Contract Items in accordance with the requirements contained herein.
 - 7.1.2** Failure to comply with other specifications and requirements contained herein.
 - 7.1.3** Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 7.1.4** Failure to remedy deficient performance upon request.
- 7.2** The following remedies shall be available to Agency upon default.
- 7.2.1** Immediate cancellation of the Contract.
 - 7.2.2** Immediate cancellation of one or more release orders issued under this Contract.

**REQUEST FOR QUOTATION
CRFQ DOT1900000006
Concrete Box Beams, Bridge Rail, and Components**

7.2.3 Any other remedies available in law or equity.