



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 1


General Information | Contact | Default Values | Discount | Document Information

Procurement Folder: 469859

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 

SO Doc ID: DOT1900000006

Legal Name: CXT INC


Published Date: 7/24/18

Alias/DBA:

Close Date: 8/7/18



Total Bid: \$215,812.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time:

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 ESR08061800000000533	1

VENDOR
VS0000001756 CXT INC

Solicitation Number: CRFQ 0803 DOT1900000006

Total Bid : \$215,812.00 Response Date: 2018-08-06 Response Time: 15:30:47

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal Rink
 (304) 558-2402
 crystal.g.rink@wv.gov

Signature on File FEIN # DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	2047 1/2 square feet - 42 Inch Interior Box Beam	2047.50000	SF	\$64.000000	\$131,040.00

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	\$71.000000	\$41,535.00

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	\$188.000000	\$3,008.00

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	\$188.000000	\$752.00

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	\$110.000000	\$1,980.00

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	\$196.000000	\$392.00

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	\$21.000000	\$84.00

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	\$21.000000	\$294.00

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	\$196.000000	\$392.00

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	\$21.000000	\$1,344.00

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	\$152.000000	\$26,600.00

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	\$51.000000	\$816.00

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	\$18.750000	\$4,575.00

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	\$750.000000	\$3,000.00

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:

*Carr Concrete, a division of CXT INC.
 PO BOX 265 Waverly, WV 26184 (304) 464-4441*

TOTAL: \$ 215,812.⁰⁰

FOR INFORMATION CONTACT THE BUYER

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

Signature X

FEIN #

91-1498605

DATE

8/6/18

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	64.00	131,040.00

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.

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	71.00	41,535.00

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.

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	188.00	3,008.00

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	188.00	752.00

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.

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	110.00	1,980.00

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	196.00	392.00

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.

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	21.00	84.00

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.

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	21.00	294.00

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.

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
9	Sponge rubber preformed joint filler	2.00000	EA	190.00	392.00

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.

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
10	Sponge rubber washer	64.00000	EA	21.00	1,344.00

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.

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
11	Bridge Rail	175.00000	LF	152.00	26,600.00

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.

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
12	Post tension bearing plates	16.00000	EA	51.00	816.00

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		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
13	Post Tension Bar	244.00000	LF	18.75	4,575.00

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.

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
14	Asymmetrical Thrie Beam Transition Section	4.00000	EA	750.00	3,000.00


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

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.	\$ 64.00	2047.5	\$ 131,040.00
2	SF	309 SF, 42 inch Exterior Box Beam; Box beam shall be 2 pieces - each piece shall be 3 feet 0 inches X 97 feet 6 inches.	\$ 71.00	585	\$ 41,535.00
3	EA	Elastomeric laminated bearing pads (C-1); Pads must be 2 3/8 inches X 4 3/4 inches X 28 inches.	\$ 188.00	16	\$ 3,008.00
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.	\$ 188.00	4	\$ 752.00
5	EA	Swedged anchor bolt or #8 deformed rebar; Bolt or rebar must be 1 inch X 2 foot 0 inches.	\$ 110.00	18	\$ 1,980.00
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.	\$ 196.00	2	\$ 392.00
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.	\$ 21.00	4	\$ 84.00
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.	\$ 21.00	14	\$ 294.00
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.	\$ 196.00	2	\$ 392.00
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.	\$ 21.00	64	\$ 1,344.00
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.	\$ 152.00	175	\$ 26,600.00
12	EA	Post tension bearing plates; The plates shall be 9 inches X 9 inches X 1 inch thick.	\$ 51.00	16	\$ 816.00
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.	18,75	244	4575
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.	\$ 750.00	4	\$ 3,000.00
Total Bid Amount					\$ 215,812.00

DOT1900000006	Document Phase Final	Document Description ADDENDUM 1 MOATSVILLE BRIDGE CONCRETE BOX BEAMS	Page 8 of 8
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ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

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 or 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.

Carr Concrete, a division of CXT, Inc.
Company

Authorized Signature
8/6/18
Date

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