



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

Header 1

[List View](#)

General Information

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

Procurement Folder: 596233

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0803

Vendor ID: 000000201886

SO Doc ID: DOT2000000010

Legal Name: EASTERN VAULT COMPANY INC

Published Date: 7/25/19

Alias/DBA:

Close Date: 8/7/19

Total Bid: \$103,892.50

Close Time: 13:30

Response Date: 08/02/2019

Status: Closed

Response Time: 13:26

Solicitation Description: CONCRETE BEAMS AND ACCESSORIES (01-19-03934)

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 596233
Solicitation Description : CONCRETE BEAMS AND ACCESSORIES (01-19-03934)
Proc Type : Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-08-07 13:30:00	SR 0803 ESR08021900000000573	1

VENDOR
000000201886 EASTERN VAULT COMPANY INC

Solicitation Number: CRFQ 0803 DOT2000000010

Total Bid : \$103,892.50 **Response Date:** 2019-08-02 **Response Time:** 13:26:02

Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@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	INTERIOR BEAM	196.50000	LF	\$192.000000	\$37,728.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : INTERIOR BEAM (33"X36") 64'-0" CENTER-TO-CENTER OF BEARINGS,65'-6" OVERAL LENGTH (3 BEAMS),SKEW 0 DEG.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	EXTERIOR BEAM	131.00000	LF	\$200.000000	\$26,200.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : EXTERIOR BEAM (33"X36") 64'-0" CENTER- TO - CENTER OF BEARINGS,65'-6" OVERALL LENGTH (2 BEAMS), SKEW 0 DEG. (WITH GUARDRAIL INSERTS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	B1 ELASTOMERIC BEARING PADS	8.00000	EA	\$299.000000	\$2,392.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2'-4"X4 3/4"X1 13/16" B1 ELASTOMERIC BEARING PADS

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	B2 ELASTOMERIC BEARING PADS	4.00000	EA	\$250.000000	\$1,000.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : B2 ELASTOMERIC BEARING PADS (1'-3 1/2"X4 3/4"X1 13/16")

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	1" TYPE 1 SPONGE RUBBER	84.00000	SF	\$10.000000	\$840.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" TYPE 1 SPONGE RUBBER (FOR BACKWALLS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	2" TYPE 1 SPONGE RUBBER	20.00000	SF	\$10.000000	\$200.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 2" TYPE 1 SPONGE RUBBER (FOR BRIDGE SEATS)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	1" DIAMETER POST TENSIONING BAR	109.50000	LF	\$35.000000	\$3,832.50

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER POST TENSIONING BAR WITH NUTS AND BEARING PLATES AS REQUIRED.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD	10.00000	EA	\$20.000000	\$200.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description : 1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	TL-2 GUARDRAIL	140.00000	LF	\$225.000000	\$31,500.00

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :	TL-2 GUARDRAIL WITH HARDWARE AS REQUIRED
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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: 596233

Doc Description: CONCRETE BEAMS AND ACCESSORIES (01-19-03934)

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-25	2019-08-07 13:30:00	CRFQ 0803 DOT2000000010	1

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Name, Address and Telephone Number:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead
 (304) 558-2402
 crystal.g.hustead@wv.gov

Signature X

FEIN #

55-0520255

DATE

8-2-19

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

ADDITIONAL INFORMATION:

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH A CONTRACT FOR THE ONE-TIME PURCHASE OF CONCRETE BEAMS AND ACCESSORIES FOR THE MIDDLE TRACE FORK BRIDGE PER THE ATTACHED DOCUMENTS.

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	INTERIOR BEAM	196.50000	LF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

INTERIOR BEAM (33"X36") 64'-0" CENTER-TO-CENTER OF BEARINGS,65'-6" OVERALL LENGTH (3 BEAMS),SKEW 0 DEG.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	EXTERIOR BEAM	131.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :

EXTERIOR BEAM (33"X36") 64'-0" CENTER- TO - CENTER OF BEARINGS,65'-6" OVERALL LENGTH (2 BEAMS), SKEW 0 DEG. (WITH GUARDRAIL INSERTS)

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	B1 ELASTOMERIC BEARING PADS	8.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
 2'-4"X4 3/4"X1 13/16" B1 ELASTOMERIC BEARING PADS

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 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	B2 ELASTOMERIC BEARING PADS	4.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
 B2 ELASTOMERIC BEARING PADS (1'-3 1/2"X4 3/4"X1 13/16")

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 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	1" TYPE 1 SPONGE RUBBER	84.00000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
1" TYPE 1 SPONGE RUBBER (FOR BACKWALLS)

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	2" TYPE 1 SPONGE RUBBER	20.00000	SF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
2" TYPE 1 SPONGE RUBBER (FOR BRIDGE SEATS)

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US	STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	1" DIAMETER POST TENSIONING BAR	109.50000	LF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
1" DIAMETER POST TENSIONING BAR WITH NUTS AND BEARING PLATES AS REQUIRED.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS No City WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD	10.00000	EA		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
 1" DIAMETER X 2' LONG GRADE 60 ANCHOR ROD

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV25301 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	TL-2 GUARDRAIL	140.00000	LF		

Comm Code	Manufacturer	Specification	Model #
30101717			

Extended Description :
 TL-2 GUARDRAIL WITH HARDWARE AS REQUIRED

SCHEDULE OF EVENTS

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2019-07-31

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 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 31, 2019 at 10:00 AM EST**

Submit Questions to: **Crystal Husted**
2019 Washington Street, East
Charleston, WV 25305
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)
Email: **Crystal.G.Husted@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 Husted
SOLICITATION NO.: CRFQ DOT2000000010
BID OPENING DATE: August 7, 2019
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, 2019 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.

GENERAL TERMS AND CONDITIONS:

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

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

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

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

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

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

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

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

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

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

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

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

Term Contract

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

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to _____ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Alternate Renewal Term – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

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

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

Fixed Period Contract with Renewals: This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

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

Other: See attached.

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

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

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

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

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

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

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

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

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

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

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

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

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

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

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

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

- Commercial General Liability Insurance** in at least an amount of: \$1,000,000-See Below per occurrence.
- Automobile Liability Insurance** in at least an amount of: _____ per occurrence.
- Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence.
- Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.
- Cyber Liability Insurance** in an amount of: _____ per occurrence.
- Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- Pollution Insurance** in an amount of: _____ per occurrence.
- Aircraft Liability** in an amount of: _____ per occurrence.
- ***STATE OF WV MUST BE LISTED AS ADDITIONAL INSURED ON INSURANCE CERTIFICATE**
- ***CERTIFICATE HOLDER SHOULD READ AS FOLLOWS:
STATE OF WV
1900 KANAWHA BLVD E, BLDG 5, CHARLESTON, WV 25305**
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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

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

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

_____ for _____

Liquidated Damages Contained in the Specifications

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

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

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

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

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

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

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

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

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

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

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

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

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

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

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

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

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

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

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

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. 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.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

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

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

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

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

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

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

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

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

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

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

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

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

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

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

Revised 06/05/2019

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

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

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open heath, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

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

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a

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

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

44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. 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.

REQUEST FOR QUOTATION
CRFQ DOT2000000010
Concrete Beams and Accessories (01-19-03934)

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 beams and needed accessories for the Middle Trace Fork Bridge.
- 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 beams and accessories 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** 3 – Interior Beam (33”x36”) 64’0” center to center of bearings, 65’-6” Overall Length. Skew 0 degrees
 - 3.1.2** 2 – Exterior Beam (33”X36”) 64’-0” center to center of bearings, 65’-6” Overall Length. Skew 0 degrees. (with Guardrail Inserts)
 - 3.1.3** 8 each B1 Elastomeric Bearing Pad (2’4” x 4 ¾” x 1 13/16”)
 - 3.1.4** 4 each B2 Elastomeric Bearing Pad (1’-3 ½” x 4 ¾” x 1 13/16”)
 - 3.1.5** 84 Square Feet 1” Type 1 Sponge Rubber (For Backwalls)
 - 3.1.6** 20 Square Feet 2” Type 1 Sponge Rubber (For Bridge Seats)
 - 3.1.7** 109.5 Linear Feet 1” Diameter Post-Tensioning Bar with Nuts and Bearing Plates as required

REQUEST FOR QUOTATION
CRFQ DOT2000000010
Concrete Beams and Accessories (01-19-03934)

3.1.8 10 each 1" Diameter x 2' Long Grade 60 Anchor Rod

3.1.9 140 Linear Feet TL-2 Guardrail with Hardware as required.

3.2 Mandatory Requirements: Vendor must meet or exceed the mandatory requirements as shown below:

3.2.1 All Prestressed Concrete Box Shaped Beams shall be manufactured in accordance with the attached West Virginia Department of Transportation, Division of Highways Standard Bridge Plan Sheets for State Project No. S340-52/ 2.31 00 as follows:

Item Description	Standard Sheet No.
33" Box Beam	BR-B33A & BR-B33B
Beam Details	BR-B100, BR-B101, BR-B102A, BR-B102B, BR-B104, BR-B106
Post-Tensioning Details	BR-B103

A copy of the Standard Bridge Plan Sheets for Middle Trace Fork Bridge is either included on the last page of this Request For Quote or attached hereto as **Exhibit B**.

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 Pricing Page by inputting a Unit Price for each Item Number and multiple by the Quantities to calculate the Total Cost. The Total Cost for each Item Number shall be added together to obtain 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.

**REQUEST FOR QUOTATION
CRFQ DOT2000000010
Concrete Beams and Accessories (01-19-03934)**

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 60 working days after receiving a purchase order or notice to proceed. Contract Items must be delivered to Agency at job site on CR 52, mile post 2.31, Middle Trace Fork Bridge Hurricane, WV in Putnam County. A copy of the location map is either included on the last page of this RFQ or attached hereto as **Exhibit C**.

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.

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.

**REQUEST FOR QUOTATION
CRFQ DOT2000000010
Concrete Beams and Accessories (01-19-03934)**

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.
- 7.2.3** Any other remedies available in law or equity.

Exhibit A Pricing Page

01-19-03934 Bridge Beams, Middle Trace Fork Bridge


CRFQ DOT2000000010					
Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	196.5	Linear Feet	Interior Beam (33"x36") 64'0" center to center of bearings, 65'-6" Overall Length (3 Beams). Skew 0 degrees		
2	131.0	Linear Feet	Exterior Beam (33"x36") 64'-0" center to center of bearings, 65'-6" Overall Length (2 Beams). Skew 0 degrees. (with Guardrail Inserts)		
3	8.0	Each	B1 Elastomeric Bearing Pad (2'4" x 4 3/4" x 1 13/16")		
4	4.0	Each	B2 Elastomeric Bearing Pad (1'-3 1/2" x 4 3/4" x 1 13X16")		
5	84.0	Square Feet	1" Type 1 Sponge Rubber (For Backwalls)		
6	20.0	Square Feet	2" Type 1 Sponge Rubber (For Bridge Seats)		
7	109.5	Linear Feet	1" Diameter Post-Tensioning Bar with Nuts and Bearing Plates as Required		
8	10.0	Each	1" Diameter x 2' Long Grade 60 Anchor Rod		
9	140.0	Linear Feet	TL-2 Guardrail with Hardware as Required		
			Specifications and requirements for the above items are detailed on Exhibit B		
Total Bid Amount 					

EXHIBIT B
PAGE 1 OF 9

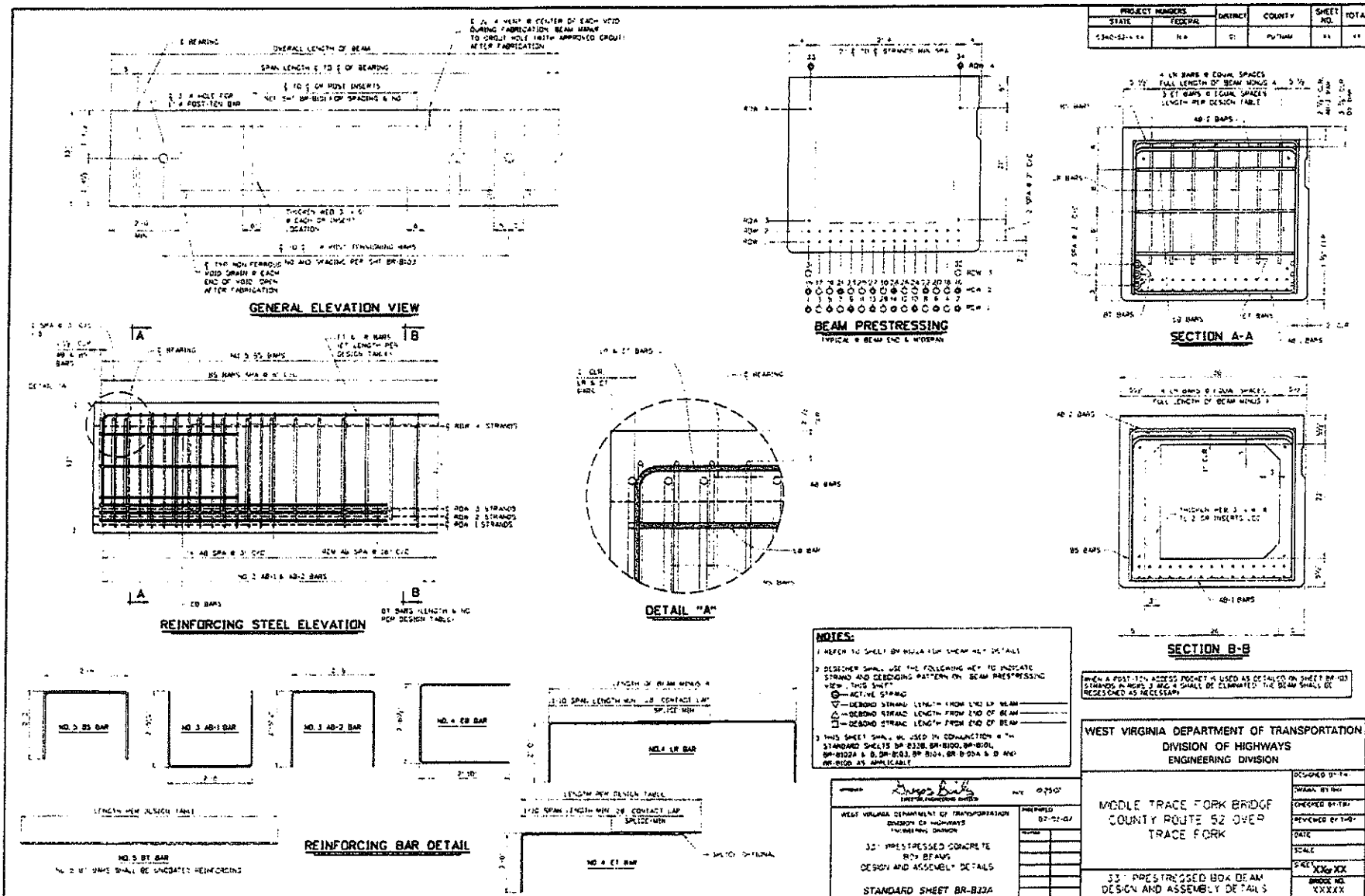


EXHIBIT B
PAGE 2 OF 9

DESIGN DATA FOR 33" DEPTH ADJACENT BOX BEAM

SPAN LENGTH TO C BEARING	30'-0"	32'-0"	34'-0"	36'-0"	38'-0"	40'-0"	42'-0"	44'-0"	46'-0"	48'-0"	50'-0"
OVERALL LENGTH OF BEAM	31'-6"	33'-6"	35'-6"	37'-6"	39'-6"	41'-6"	43'-6"	45'-6"	47'-6"	49'-6"	51'-6"
NO. OF 270 KSI, 3/4" DIA. LOW RELAXATION STRANDS, AREA/STRAND = 0.187 SQ. IN.	7	12	17	22	27	32	37	42	47	52	57
STRAND POSITION NUMBER	ROW 1	2, 7, 8, 15, 16	2, 7, 8, 13, 14	2, 7, 8, 11, 12	2, 7, 8, 10, 11	2, 7, 8, 9, 10	2, 7, 8, 9, 10	2, 7, 8, 9, 10	2, 7, 8, 9, 10	2, 7, 8, 9, 10	2, 7, 8, 9, 10
	ROW 2	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28	1, 16, 27, 28
	ROW 3										
	ROW 4	3, 14	3, 14	3, 14	3, 14	3, 14	3, 14	3, 14	3, 14	3, 14	3, 14
PRESTRESSING FORCE IMMEDIATELY AFTER STRAND RELEASE, PER 1000 PSI/BEAM	394	394	394	394	394	394	394	394	394	394	
EFFECTIVE PRESTRESSING FORCE AFTER ALL LOSSES, PER 1000 PSI/BEAM	357	360	363	366	369	372	375	378	381	384	
REQUIRED FACTORED MOMENT & STRENGTH, PER 1000 PSI/BEAM	53	81	110	140	170	200	230	260	290	320	
FACTORED FLEXURAL RESISTANCE, PER 1000 PSI/BEAM	1322	1322	1322	1322	1322	1322	1322	1322	1322	1322	
TOTAL NO. DEBONDED STRANDS											
DEBONDED STRAND POSITION NUMBER & SHEETING LENGTH FROM EACH END	ROW 1										
	ROW 2										
NUMBER & LENGTH IN FT. TOP TENSION BARS AT EACH END	1 - 16"	1 - 16"	2 - 16"	3 - 16"	4 - 16"	5 - 16"	6 - 16"	7 - 16"	8 - 16"	9 - 16"	
NUMBER & LENGTH IN FT. BOTTOM TENSION BARS AT EACH END	1 - 16"	1 - 16"	2 - 16"	3 - 16"	4 - 16"	5 - 16"	6 - 16"	7 - 16"	8 - 16"	9 - 16"	
DESIGN CHANGE TO POSITIVE UP, INCHES	0 RELEASE	0.0	0.19	0.37	0.55	0.73	0.91	1.09	1.27	1.45	
	0 FRICTION	0.25	0.37	0.49	0.61	0.73	0.85	0.97	1.09	1.21	
	0 FINAL	0.11	0.10	0.03	0.21	0.19	0.27	0.34	0.42	0.50	
NO. OF INSERTS REQ'D											
END OF BEAM TO END OF FIRST INSERT EA END											
END OF LAST INSERT TO END OF SECOND INSERT EA END											
HEIGHT OF TYPICAL BEAM INCLUDING DAMPERS (INCH)	19.8	20.6	21.3	22.0	22.7	23.4	24.1	24.8	25.5	26.2	

STATE PROJECT NUMBER	FISCAL YEAR	CONTRACT NO.	CONTRACT NAME	SHEET NO.	TOTAL SHEETS
5240 22-1 17	N.A.	D	DU'NAM	11	18

MIN. CONCRETE STRENGTH @ RELEASE	= 5500 PSI
MIN. CONCRETE STRENGTH @ 28 DAYS	= 8000 PSI
PARTIAL FULL STRAND	= 33,820 LBS
CROSS-SECTION AREA/STRAND	= 0.187 SQ. IN.

NOTES

- BEAM HEIGHTS LISTED IN THE DESIGN TABLE ARE BASED ON 2 INCH DIA. 2 X 1 LONG ENDOCK AND DAMPERS LOCATED 8 INCH FROM EACH END. HEIGHTS FOR SPREAD BEAMS, LONGER ENDOCKS AND ADDITIONAL DAMPERS SHOULD BE ADJUSTED ACCORDINGLY FOR ADDITIONAL DAMPERS AND 497 LBS/TENON/INCH FOR 3/4" DIA. AND 33 LBS/INCH OF SPAN/INCH FOR LONGER ENDOCKS. ADD 556 LBS/INCH FOR 2 INCH DIA. DAMPERS.
- DESIGNERS SHOULD NOTE THAT DATA IN STANDARD TABLE IS BASED ON 7.5 INCH SPAN LENGTHS. A TWO-LANE STRUCTURE @ BEAMS HIGHER AND LONG SPAN SUPERIMPOSED DEAD LOADS INCLUDE TYPE I DAMPERS 120 PSI AND A FWS OF 50 PSI. FOR NON-STANDARD SPAN DATA SHOULD BE VERIFIED AND IF REQUIRED NEW DESIGN DATA ENTERED INTO COLUMN 1 AND CASE SHALL BE STANDARD DESIGN TABLE BE ALL TIMES.
- IF BEAM DOES NOT MEET ALL TOLERANCES REFER TO UNLESS NOTED AS FOR DIMENSIONS. MEASUREMENT OF CAMBER FOR COMPARISON TO PREDICTED DESIGN VALUES SHOULD BE COMPLETED WITHIN 72 HOURS OF RELEASE. ACCORDINGLY, CAMBER SHOULD BE EVALUATED UNDER CONDITIONS THAT MINIMIZE THE EFFECT OF TEMPERATURE VARIATION.

- DESIGNER, FABRICATOR, AND ERECTOR SHALL BE AWARE THAT THERE END BEAMS MAY REST UP RAMP CAUSING UNEVEN BEAM SEATING AT THE BEARINGS. THE CONTRACTOR IS REQUIRED TO CORRECT AT THE TIME OF ERECTION. BEFORE THE BEAMS ARE SECURED IN PLACE, METHOD OF CORRECTION SHALL PROVIDE UNIFORM TOTAL BEAM TO BEARINGS FOR BEAM SURFACE TOLERANCE. AS TOP CORRECTION, SHALL BE WITHIN THE FABRICATION SHALL NOTIFY THE CONTRACTOR AND DESIGNER. CORRECTIONS ARE REQUIRED PRIOR TO SUPPORT.
- MAXIMUM BEAM SLOPE SHALL BE 1/8" PER FEET.
- DESIGNER SHALL VALUES OF NUMBER OF INSERTS, DISTANCE FROM END OF BEAM TO END OF FIRST INSERT AND 2 FIRST INSERT TO 2 SECOND INSERT SHALL BE BASED ON THE REQUIRED 6" DIA. DAMPERS LOCATED ACROSS THE BRIDGE.
- THIS SHEET SHALL BE USED IN CONJUNCTION WITH STANDARD SHEETS BR-030A, BR-000, BR-001, BR-002A, B, C OR BR-003, BR-004, BR-005A, B, C AND BR-006 TO BE APPLICABLE.

REVISIONS	DATE	BY	DESCRIPTION
1	07/08/01		DESIGN TABLE FOR 33" PRESTRESSED BOX BEAM
2			REVISED STANDARD SHEET BR-030

BEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
ENGINEERING DIVISION

MIDDLE TRACE FORK BRIDGE
COUNTY ROUTE 52 OVER
TRACE FORK

DESIGN TABLE FOR 33"
PRESTRESSED BOX BEAM

EXHIBIT B
PAGE 3 OF 9

SHEET PROJECT NUMBER	SECTION PROJECT NUMBER	SHEET SHEET NO.	CONTRACT COUNTY	SHEET SHEET NO.	TOTAL SHEETS
5340 SR-810	4-A	01	PUTNAM	KA	17

GOVERNING SPECIFICATIONS

THE BEST WEST VIRGINIA DEPARTMENT OF TRANSPORTATION, DIVISION OF HIGHWAYS STANDARD SPECIFICATIONS FOR BRIDGES AND BRIDGES, ADOPTED 2002 AS AMENDED BY THE CURRENT SUPPLEMENTAL SPECIFICATIONS, THE CONTRACT PLANS AND CONTRACT SPECIAL PROVISIONS ARE THE GOVERNING PROVISIONS APPLICABLE TO THIS PROJECT.

ALL BEAMS ARE DESIGNED IN ACCORDANCE WITH THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS, DATED 1989 AS AMENDED BY THE 2003 INTERIM SPECIFICATIONS.

DESIGN NOTES

ALL STANDARD ADJACENT PRESTRESSED CONCRETE BRIDGE BEAMS ARE DESIGNED TO MEET THE FOLLOWING CRITERIA:

1. DESIGN LOADS

- LIVE LOAD IN ACCORDANCE WITH THE AASHTO LRFD BRIDGE DESIGN SPECIFICATIONS
- FUTURE BEARING SURFACE OF 50 PPS OF ROADWAY
- FUTURE PARALLEL BEARING SURFACE

MINIMUM DEAD LOAD NUMBER REQUIRED BASED ON 11' MAX SPACING

2. TWO LANE BRIDGE WITH AN OVERALL WIDTH OF 24' 3". INCLUDE 6" GAP BETWEEN ADJ. BEAMS. A CURB-TO-CURB WIDTH OF 22' TRANSVERSE POST-TENSIONING AND DEAD LOAD

3. DESIGN STRENGTH AND LIMIT STATES

MINIMUM CONCRETE STRENGTH @ STRAND RELEASE	5500 PSI
MINIMUM CONCRETE STRENGTH @ 28 DAYS	8000 PSI
TEMPORARY STRESS LIMIT IN CONCRETE TO BE RELEASED	3300 PSI
COMPRESSION STRESS LIMIT @ STRAND RELEASE	200 PSI
TENSION STRESS LIMIT @ STRAND RELEASE	200 PSI
COMPRESSION STRESS LIMIT IN CONCRETE @ SERVICE AFTER LOSSES	
@ FINAL 1 (P) (S) (C) (L) (T)	4800 PSI
@ FINAL 2 (P) (S) (C) (L) (T)	3600 PSI
@ FINAL 3 (C) (S) (P) (L) (T)	3200 PSI
TENSION STRESS LIMIT IN CONCRETE @ SERVICE AFTER LOSSES	
@ FINAL 1 (P) (S) (C) (L) (T)	270 PSI
TENSION STRESS LIMIT PRIOR TO TRANSFER	202.5 PSI
TENSION STRESS LIMIT AFTER ALL LOSSES	144 PSI

4. DEPENDENCY OF STRENGTH OF STRANDS TO REDUCE TEMPORARY TENSION STRESSES IS PERMITTED. HOWEVER, DEPENDENCY IS LIMITED TO 40% PER ROW AND 20% TOTAL. ALL STRANDS SHALL BE RELEASED TO FULL STRENGTH. DEPENDENT STRANDS SHALL BE SEPARATED BY AT LEAST ONE FULLY BONDED STRAND AND SHALL BE SYMMETRICAL ABOUT THE CENTER OF THE BEAM.

5. THE ELASTOMERIC BEARING PADS PROVIDED IN THE STANDARD DESIGNS ARE BASED ON ZERO SHEAR AND ARE LIMITED TO A MAXIMUM OF 25% STRAIN. IN INSTANCES OF SHARPS & SPECIALTY END PADS SHALL BE SPECIFICALLY DESIGNED. INDIVIDUAL PAD DESIGNS SHALL BE IN ACCORDANCE WITH SECTION 4.10. AASHTO LRFD. HEMIFLO JOLLY PLATES ARE PERMITTED.

6. MAXIMUM BEAM DEPTH SHALL BE 30 INCHES.

7. WHEN ALTERNATE DESIGNS OF SITE SPECIFIC BEAMS ARE PROVIDED, CHECK SET FORTH IN THESE STANDARD DESIGNS SHALL APPLY.

8. NEGATIVE DESIGN CANNOT BE PERMITTED AFTER ALL LOSSES IS NOT PERMITTED.

9. EACH BEAM PROVIDED IN THESE STANDARD DESIGNS HAS BEEN LOAD RATED IN ACCORDANCE WITH SECTION 5.02 OF THE BEST WEST VIRGINIA DIVISION OF HIGHWAYS BRIDGE DESIGN MANUAL. ADDITIONALLY, LOAD RATING PROCEDURES ARE IN ACCORDANCE WITH THE AASHTO MANUAL FOR CONDITION EVALUATION AND LOAD AND RESISTANCE FACTOR METHODS OF HIGHWAY BRIDGE DESIGN.

LAP SPICES, FEET	
BAR SIZE	THEY 31 32 33 34 35 36
SPICE LENGTH	20' 24' 28' 32' 36' 40'

THIS SHEET SHALL BE USED IN CONNECTION WITH STANDARD SHEETS SR-B1A & B THRU SR-B2A & B 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100 101 102 103 104 105 106 107 108 109 110 111 112 113 114 115 116 117 118 119 120 121 122 123 124 125 126 127 128 129 130 131 132 133 134 135 136 137 138 139 140 141 142 143 144 145 146 147 148 149 150 151 152 153 154 155 156 157 158 159 160 161 162 163 164 165 166 167 168 169 170 171 172 173 174 175 176 177 178 179 180 181 182 183 184 185 186 187 188 189 190 191 192 193 194 195 196 197 198 199 200

MATERIALS & FABRICATION NOTES

• THE PRESTRESSED CONCRETE BEAMS SHALL CONFORM TO ALL APPLICABLE PROVISIONS OF SECTION 603 OF THE STANDARD SPECIFICATIONS.

WELD REINFORCEMENT

- ALL WELD REINFORCING STEEL SHALL BE GRADE 60 DEFORMED BILLET STEEL AND SHALL BE EPOXY COATED EXCEPT WHERE NOTED. ALL UNCOATED REINFORCING SHALL MEET THE REQUIREMENTS OF AASHTO M201. ALL EPOXY COATED REINFORCING SHALL MEET THE REQUIREMENTS OF AASHTO M202, EXCEPT WHERE AMENDED BY SECTION 704.01 OF THE STANDARD SPECIFICATIONS.
- ALL TENSION LAP SPICES SHALL BE A CLASS B, CONTACT TYPE WELDING LAP SPICE. LENGTHS SHALL BE AS GIVEN IN THE LAP SPICE TABLE. ADDITIONALLY, A LAP SPACING OF 12" AND BAR BARS IS USED. TERMINATION OF THE SPICE SHALL BE NO CLOSER TO THE END OF THE BEAM THAN 1/10 OF THE SPAN LENGTH.
- MINIMUM BAR BENDING DIAMETER SHALL BE 6 BAR DIAMETERS, EXCEPT THAT NO. 4 BAR BARS MAY HAVE A MINIMUM BENDING DIAMETER OF 4 BAR DIAMETERS.
- MINIMUM CONCRETE COVER SHALL BE AS SPECIFIED IN SECTION 603.03 OF THE STANDARD SPECIFICATIONS, EXCEPT WHERE NOTED ON THE PLANS.

PRESTRESSING STRAND

- ALL PRESTRESSING STRAND SHALL BE 1/2" DIA. GRADE 270, 7 WIRE UNCOATED, LOW RELAXATION STRAND MEETING THE REQUIREMENTS OF AASHTO M318 SUPPLEMENT 1.
- ALL BEAMS DESIGNED IN THESE STANDARD DESIGNS HAVE STRANDS WITH A NOMINAL AREA OF 0.1875 SQ. IN. STRANDS WITH A NOMINAL AREA OF 0.1875 SQ. IN. IS PERMITTED ON A TEMPORARY DESIGN. HOWEVER, THE DESIGN IS ENCOURAGED TO USE THE LARGER STRAND FOR DURABILITY REASONS. IN NO CASES WILL STRESS-RELEASED STRAND BE PERMITTED.
- ALL STRANDS SHALL BE ENCLOSED INSIDE THE STRAPUP CASE FOR THE FULL LENGTH OF THE BEAM.
- ALL EPOXY COATED PRESTRESSING STRAND AT EACH BEAM END SHALL BE EPOXY COATED WITH A 3" PLASTIC COATING. ALL UNCOATED STRANDS SHALL BE WATERPROOFING MEMBRANE MATERIAL SHALL MEET ASTM D2188 B4.

CONCRETE

- ALL CONCRETE USED IN MANUFACTURING PRESTRESSED CONCRETE BEAMS SHALL MEET THE REQUIREMENTS OF SECTION 603.03 OF THE STANDARD SPECIFICATIONS. DESIGN STRENGTHS SHALL MEET OR EXCEED THE NOMINAL VALUES SET FORTH IN THESE PLANS.
- ALL CONCRETE USED IN REPAIRS AND CURBS SHALL BE CLASS B CONCRETE.

ELASTOMERIC BEARING PADS

- ALL BEARING PADS SHALL MEET THE APPLICABLE REQUIREMENTS AS SET FORTH IN SECTION 4.10 OF THE AASHTO LRFD BRIDGE CONSTRUCTION SPECIFICATIONS. HARD EDGEM WITH CURRENT INTERMS. ALL BEARINGS SHALL BE STEEL REINFORCED LAMINATED BEARINGS.
- THE ELASTOMERIC MATERIAL SHALL BE 60 DUROMETER WITH A MINIMUM LOW TEMPERATURE GRADE OF -30 F (-1 C).
- ALL STEEL REINFORCING SHALL MEET THE REQUIREMENTS OF AASHTO M201, GRADE 60.

QUADRANT, QUADRANT, POSTS, TUBES & ATTACHMENTS

- ALL QUADRANT, QUADRANT, AND ATTACHMENT HARDWARE SHALL BE IN ACCORDANCE WITH SECTION 704.01 OF THE STANDARD SPECIFICATIONS. QUADRANT POSTS, STRUCTURAL TUBING, POST ATTACHMENT RESULTS AND HARDWARE SHALL MEET THE LISTED MATERIAL AND FINISH SPECIFICATIONS.

ITEM	DESCRIPTION	MATERIAL SPEC	MAKING SPEC
POST	3" x 7"	AASHTO M270, JR 36	AASHTO M270
PLATE	1/2" x 7"	AASHTO M270, SR 36	AASHTO M270
TUBING	1 1/2" x 3/8"	ASTM A502, GR 30	AASHTO M270
CHANCE	3/4" x 3/4"	AASHTO M270, SR 36	AASHTO M270
TERMINAL	1 1/2" x 24" x 1/2" x 24" MAX LEN	ASTM A502, HSLF STEEL	AASHTO M270
WIRE	1/2" x 24" x 1/2" x 24" MAX LEN	ASTM A502, HSLF STEEL	AASHTO M270
SCREWS	1/2" x 4" x 1/2" LONG	ASTM A502, HSLF STEEL	AASHTO M270
NUTS	1/2" x 4"	AASHTO M270, CLASS C	AASHTO M270
COLLERS	1 1/2" x 4" x 1/2" LONG	ASTM A502, HSLF STEEL	AASHTO M270
NUTS	1/2" x 4" x 1/2" LONG	AASHTO M270, CLASS C	AASHTO M270
BOLTS	1/2" x 4" x 1/2" LONG	AASHTO M270, CLASS C	AASHTO M270
NUTS	1/2" x 4"	AASHTO M270, CLASS C	AASHTO M270
WASHERS	1/2" x 4"	AASHTO M270, CLASS C	AASHTO M270

WELDING

- TACK WELDING OF REINFORCEMENT IS NOT PERMITTED. REINFORCING CAGES AND LUNGS SHALL BE WELDED TOGETHER WITH APPROVED MEANS TO PREVENT RATTING AND MISALIGNMENT.
- ALL BEAMS OF LAMINATED FORM, AS SHOWN IN THESE PLANS SHALL BE IN ACCORDANCE WITH ALL APPLICABLE PROVISIONS OF AASHTO AND D. 2, 2002.

POST-TENSIONING BARS

- POST-TENSIONING THREAD BARS SHALL BE THE NOM. DIAMETER, 150 KSI STEEL, AND SHALL CONFORM TO AASHTO M318, TYPE 1. STEEL THREAD BARS SHALL BE PROVIDED TO ALLOW THE USE OF HEAVY HEAT NUTS AND COUPLERS THAT THREAD ONTO THE END OF THE DEFORMATIONS. HEAVY HEAT NUTS AND COUPLERS SHALL BE OF A DESIGN AND MATERIAL RECOMMENDED BY THE BAR MANUFACTURER TO DEVELOP THE FULL TENSILE STRENGTH OF THE BAR. PROPERLY DOCUMENTED CERTIFIED MILL TEST REPORTS SHALL BE PROVIDED FOR EACH HEAT OF STEEL THREAD BARS.
- ALL POST-TENSIONING THREAD BARS, NUTS, COUPLERS, AND AVAILABLE HARDWARE SHALL BE HOT-DIP GALVANIZED IN ACCORDANCE WITH AASHTO M318. THE GALVANIZING PLANT SHALL ADMINISTER ADEQUATE QUALITY CONTROL MEASURES TO SAFEGUARD AGAINST HYDROGEN-BRITTLENESS. QUALITY CONTROL MEASURES SHALL COMPLY WITH ASTM A143. CERTIFICATION FOR HOT-DIP GALVANIZING SHALL BE PROVIDED BY THE GALVANIZING PLANT.
- ALL POST-TENSIONING BEARING PLATES SHALL CONFORM TO AASHTO M318, GRADE 36.

WELDING QUALITY CONTROL

- SHEAR AND DRIFT SHALL BE A GROUP THAT IS RECOMMENDED BY THE MANUFACTURER FOR A FOUR-BOLT GROUP APPLICATION AND THAT BASED ON THE MANUFACTURER'S TEST DATA ALL AT A MINIMUM OF 4500 PSI COMPRESSIVE STRENGTH IN 3 DAYS UNDER CONTINUOUS REPRESENTATIVE OF THE CONDITIONS TO BE EXPERIENCED AT THE SITE. THE GROUP MUST BE LISTED ON THE APPROVED LIST OF GROUPS PUBLISHED BY THE BEST WEST VIRGINIA DIVISION OF HIGHWAYS MATERIALS CONTROL, SOLID AND TESTING DIVISION. THE CONTRACTOR SHALL PRE-TEST THE PRESTRESS GROUP FOR COMPRESSIVE STRENGTH AT 3 AND 7 DAYS AND SUBMIT THE RESULTS TO THE BRIDGE PROJECT MANAGER FOR APPROVAL PRIOR TO INSTALLATION IN THE BEAMS IN THE STRUCTURE. THE TESTS WILL BE BASED ON A FOUR-BOLT CONSISTENCY WITH THE SAME WATER-CURD NATURAL PORTLAND CEMENT IN THE STRUCTURE.
- THE CONTRACTOR SHALL BE REQUIRED TO SUBMIT FOR EACH PROJECT THE GROUP PRE-TEST RESULTS OBTAINED IN THE NOTE ABOVE. THE CONTRACTOR SHALL BE REQUIRED TO PERFORM A BAR JOINT TEST AND COMPLIANCE FOR APPROVAL UNDER ANY OF THE FOLLOWING CONDITIONS:
 - A PERIOD OF 18 MONTHS HAS ELAPSED SINCE LAST PRE-APPROVAL TESTING.
 - GROUP MANUFACTURER HAS REQUESTED TO CHANGE THE GROUP SPECIFICATIONS.
 - THE CONTRACTOR ALTERS THE WATER/CURD MIXTURE RATIO.
 - THE CONTRACTOR CHANGES GROUP MANUFACTURER.
 - THE CONTRACTOR IS REQUIRED TO COMPLETE THE GROUP STRENGTH TABLE ON BR-B10.
- TEST PROCEDURE FOR DETERMINING THE COMPRESSIVE STRENGTH OF GROUP SHALL USE CURD SPECIMENS IN ACCORDANCE WITH ASTM C685, AS MODIFIED BY ASTM C687. GROUP TESTING IN ACCORDANCE WITH AASHTO 223 STANDARD CURD TEST IS NOT ACCEPTABLE.

PREPARATION OF BEARING SURFACES

- EACH PRECAST CONCRETE BEAM SHALL BE TREATED BY THE MANUFACTURER AT THE FABRICATING PLANT WITH AN APPROVED CONCRETE SEALER. SEALERS: AN APPROVED LIST OF CONCRETE SEALERS ARE ON FILE AT THE BEST WEST VIRGINIA DIVISION OF HIGHWAYS MATERIALS CONTROL, SOLID AND TESTING DIVISION. COVERAGE SHALL INCLUDE TOP AND BOTTOM OF INTERIOR BEAMS AND TOP, BOTTOM AND EXTERIOR SIDE OF EXTERIOR BEAM. APPLICATION RATE SHALL BE PER TREATMENT MANUFACTURER'S RECOMMENDATION.
- AFTER COMPLETION OF THE PLANE TREATMENT BY FABRICATOR AND A MAXIMUM OF FIVE WORKING DAYS PRIOR TO SHIPMENT OF THE BEAMS, THE FABRICATOR SHALL BE RESPONSIBLE FOR ABRASIVE BLAST CLEANING TO CLEAN WHITE CONCRETE THE EXTERIOR SIDES OF BEAMS FOR THE FULL LENGTH. CLEAN WHITE CONCRETE SHALL MEAN REMOVAL OF ALL OIL, GREASE, OIL, AND LOOSE CONCRETE. LANTAGE AND PROVIDE A ROUGHENED CONCRETE SURFACE. BLASTING MEDIUM SHALL BE APPROVED BY THE DIVISION OF HIGHWAYS.

SHOP DRAWINGS

THE FABRICATOR SHALL BE RESPONSIBLE FOR THE PREPARATION OF SHOP DRAWINGS IN ACCORDANCE WITH THE BEST WEST VIRGINIA DIVISION OF HIGHWAYS DOCUMENTS OF THE STANDARD SPECIFICATIONS. ADDITIONAL REQUIREMENTS SPECIFIED BY SECTION 7 OF THE BRIDGE DESIGN MANUAL SHOP DRAWINGS SHALL INCLUDE THE MANUFACTURER'S LIST OF TENSIONING PLAN.

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS ENGINEERING DIVISION	
DESIGNED BY: []	CHECKED BY: []
DRAWN BY: []	APPROVED BY: []
DATE: []	SCALE: []
TITLE: []	SHEET NO. OF []
PROJECT NUMBER: []	DRAWING NUMBER: []

MIDDLE TRACE FORK BRIDGE
COUNTY ROUTE 52 OVER
TRACE FORK

PRESTRESSED CONCRETE BEAM
DESIGN & ASSEMBLY NOTES

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS ENGINEERING DIVISION	PROJECT NUMBER	DATE
WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS ENGINEERING DIVISION	5340 SR-810	07-02-20
DESIGNED BY: []	CHECKED BY: []	DATE: []
DRAWN BY: []	APPROVED BY: []	SCALE: []
TITLE: []	SHEET NO. OF []	PROJECT NUMBER: []
PROJECT NUMBER: []	DRAWING NUMBER: []	

DESIGN & ASSEMBLY NOTES
REVISION STANDARD
SHEET SR-B100

EXHIBIT B
PAGE 5 OF 9

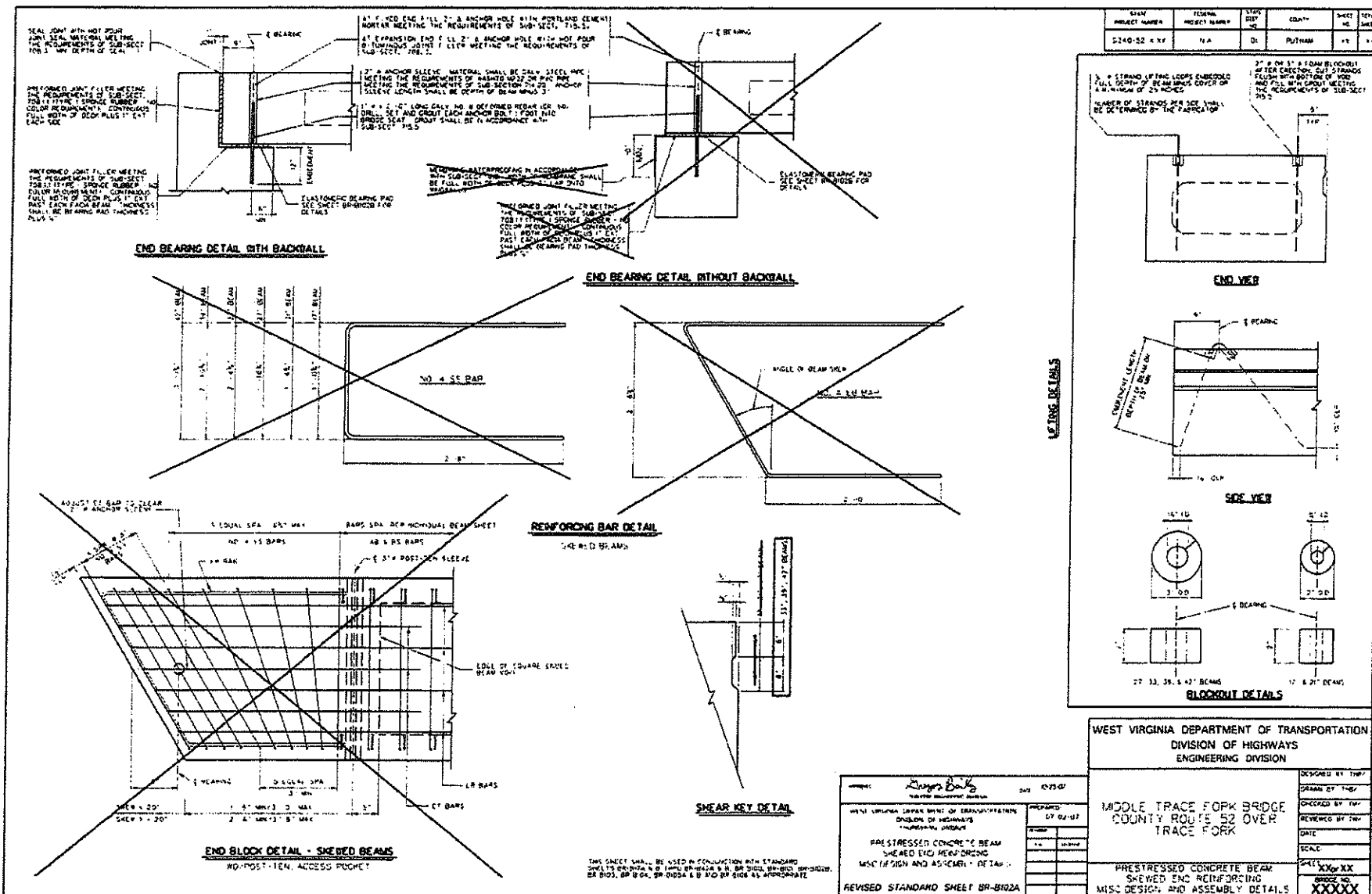
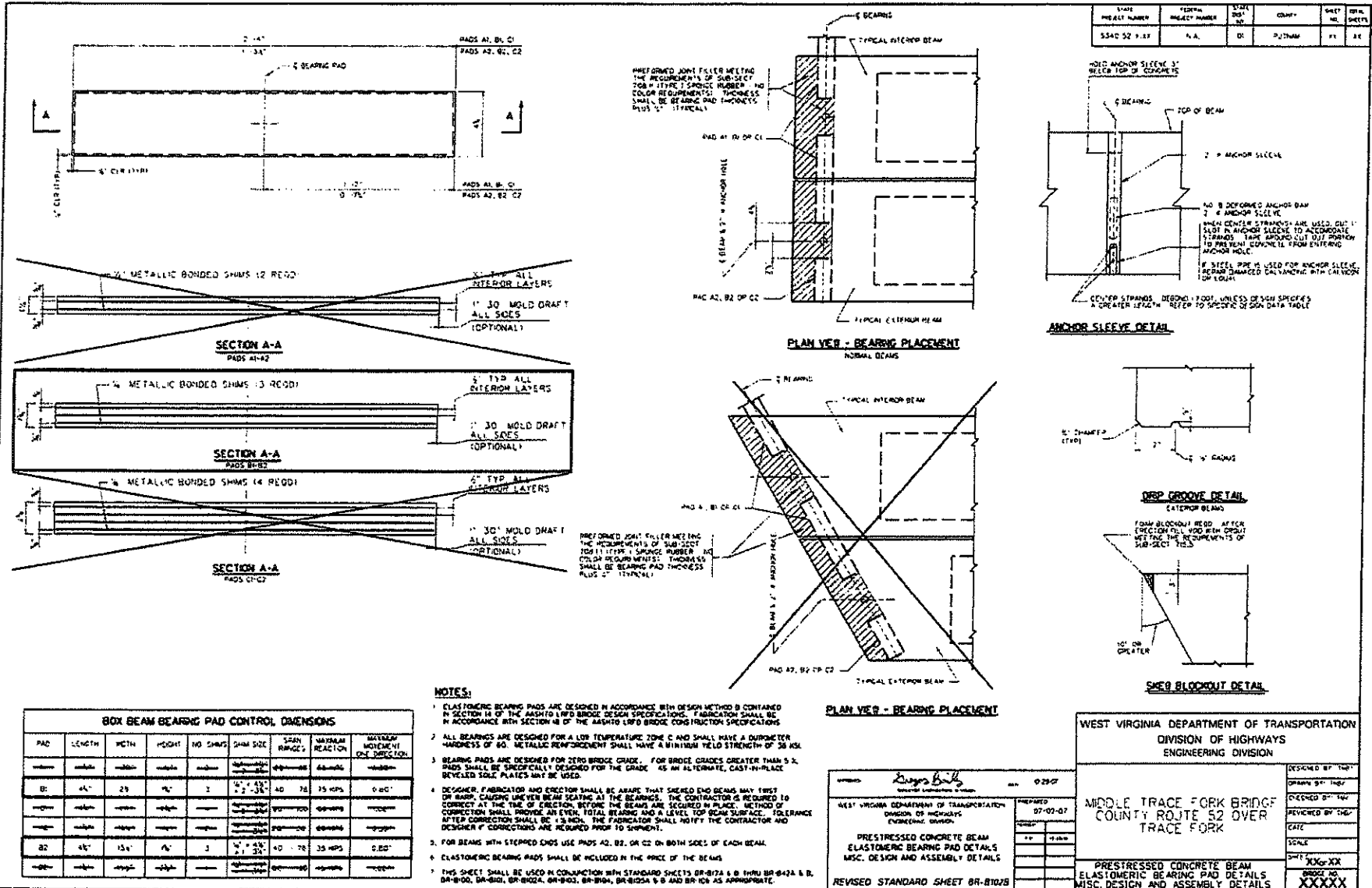
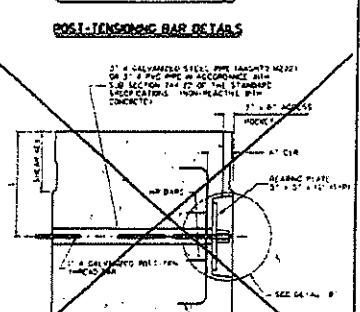
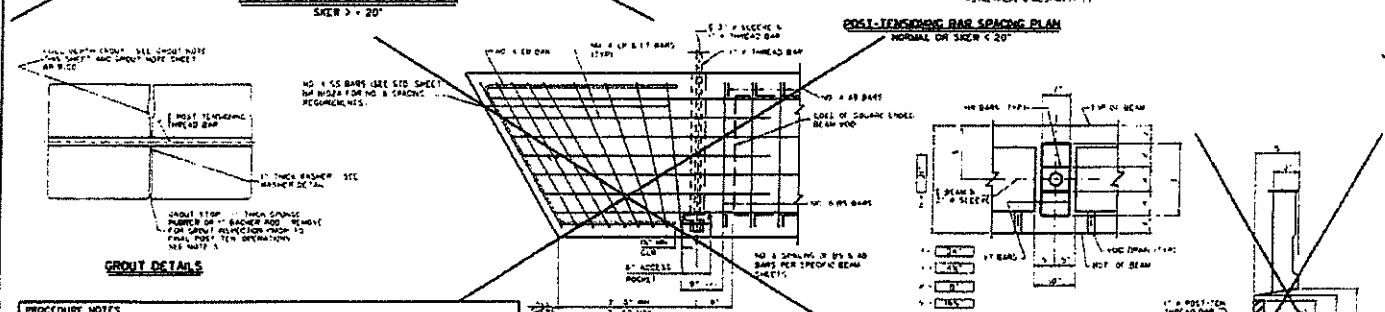
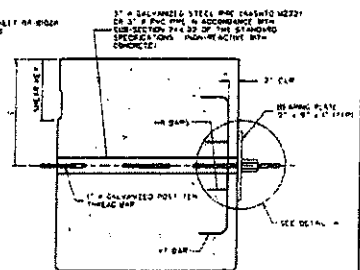
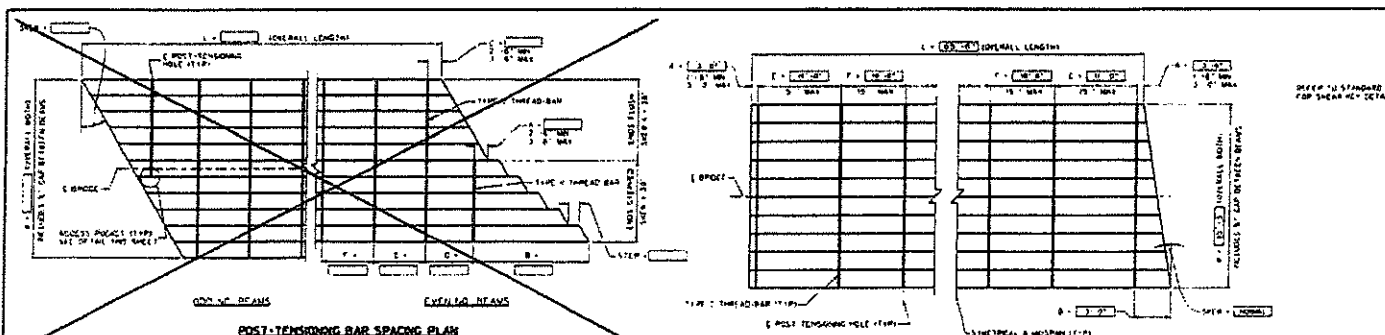


EXHIBIT B
PAGE 6 OF 9



**EXHIBIT B
PAGE 7 OF 5**

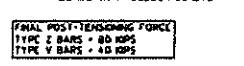
STATE	FEDERAL PROJECT NUMBER	FISCAL YEAR	CONTRACT NUMBER	SHEET NO.	TOTAL SHEETS
W. VA.	HA	51	PUTNAM	XX	XX



PROCEDURE NOTES

- 1. INSTALL ONE FROM EACH WASHER AND GROUT STOP BY LACING TO ONE SIDE FOR THE ENTRANCE (LACING OF EACH BEAM PRIOR TO SETTING BEAMS). GROUT SHALL BE AN APPROVED CONSTRUCTION TYPE ALL UP ENTRANCE. GROUT STOP MAY BE INSTALLED AFTER BEAMS ARE SET.
- 2. SLICE = 3" x 3" x 3" PLATE OF AN ANGLE OR OTHER METAL FABRICATED TO BE SET APPROXIMATELY 2 FEET FROM THE PRESTRESSING HOLES AND CENTERED ON THE HOLES OF THE 14" SPACING SPACES AND BEHIND THEM ON ONE BEAM EDGE (FACE OF ADJACENT BEAM). AFTER THE BEAM IS SET AND THE THREAD BARS INSTALLED, PUSH THE SLICE TO THE SURFACE OF THE BEAM WITH THE FORCE OF APPROXIMATELY 1000 POUNDS. AT THIS STAGE THE GAP BETWEEN BEAMS SHALL BE A MINIMUM OF 1/4" WITH THE WIDENING APPLIED. RECORD THE ACTUAL FORCE APPLIED.
- 3. FILL THE GAP BETWEEN BEAMS AND SURFACE WITH FULL DEPTH WITH THE MIXED APPROVED AND TESTED GROUT. REMOVE FROM EACH BATCH. MAKE GROUT CONTROL GROUT CURES FOR THREE AND SEVEN DAY TESTS. THESE TWO CONTROL SAMPLES WILL BE USED TO DETERMINE WHEN THE GROUT HAS SETTING A MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI. A MINIMUM OF THREE SPECIMENS PER TEST SHALL BE OBTAINED, AND THE AVERAGE OF THE TEST RESULTS USED. ACCEPTANCE SAMPLING AND TESTING OF THE GROUT IS THE RESPONSIBILITY OF THE CONTRACTOR. HOWEVER, A REPRESENTATIVE OF THE RECORD SHALL WITNESS ALL OF THE ACCEPTANCE SAMPLING AND TESTING.
- 4. TEST PROCEDURE SHALL BE AS PER CODE AS INDICATED BY ASTM F1875. IN THE FUTURE SHALL THE CONTRACTOR PROVIDE AND POST-TENSIONING OF OTHER BEAMS EXCEPT PRINTED ON THIS SHEET. THE PROVED MINIMUM GROUT STRENGTH IS APPROVED AND REVIEWED BY THE ENGINEER. IN THE EVENT THAT THE MINIMUM GROUT STRENGTH IS NOT ATTAINED, THE CONTRACTOR SHALL PROVIDE AND COMPLETE ACTION TAKEN AT THE DISCRETION OF THE ENGINEER. SEE SHEET BR-1103 FOR MORE. SHEET BR-1103 FOR ADDITIONAL REQUIREMENTS.
- 5. AFTER THE GROUT HAS BEEN SET TO CURE AND HAS REACHED THE MINIMUM COMPRESSIVE STRENGTH OF 4000 PSI AND HAS CURED A MINIMUM OF 3 DAYS, APPLY 50% OF THE FINAL POST-TENSIONING FORCE TO ALL FOUR (4) BEAMS. REMOVE BEAM CASTER TO WIDTH AFTER ALL INBEAM BARS HAVE BEEN TENSIONED TO 50% APPLIED. THE BEAMING BEHAVIOR OF EACH BEAM SHALL BE MONITORED AND THE BEAMING BEHAVIOR SHALL BE RECORDED AS PER THE FIRST PAGE OF THIS SHEET.
- 6. MEASURE AND RECORD IN THE ELONGATION TABLE, THIS SHEET, THE ACTUAL TOTAL ELONGATION OF EACH THREAD BAR. COMPARE THE MEASURED ELONGATION TO THE CALCULATED ELONGATION (A GENERAL DIFFERENCE BETWEEN MEASURED AND CALCULATED ELONGATION INDICATE PROPER JACKING TECHNIQUES, MATERIALS, FAULTY JACKS OR UNUSUAL OR CALIBRATED JACKS. IF THE DIFFERENCE IS GREATER THAN THAT THEN THE MEASURED AND CALCULATED ELONGATION BEHAVIOR IS EVALUATED. AFTER THE ABOVE STEPS ARE TAKEN, THE DIFFERENCE DIFFERENCE IS GREATER THAN THAT THEN THE ENGINEER SHALL BE ADVISED AND CORRECTIVE ACTION TAKEN AT THE DISCRETION OF THE ENGINEER. ALL COSTS INCURRED IN CONNECTION SHALL BE AT THE CONTRACTOR'S RISK.
- 7. MEASURE AND RECORD IN THE ELONGATION TABLE, THIS SHEET, THE ACTUAL TOTAL ELONGATION OF EACH THREAD BAR. COMPARE THE MEASURED ELONGATION TO THE CALCULATED ELONGATION (A GENERAL DIFFERENCE BETWEEN MEASURED AND CALCULATED ELONGATION INDICATE PROPER JACKING TECHNIQUES, MATERIALS, FAULTY JACKS OR UNUSUAL OR CALIBRATED JACKS. IF THE DIFFERENCE IS GREATER THAN THAT THEN THE MEASURED AND CALCULATED ELONGATION BEHAVIOR IS EVALUATED. AFTER THE ABOVE STEPS ARE TAKEN, THE DIFFERENCE DIFFERENCE IS GREATER THAN THAT THEN THE ENGINEER SHALL BE ADVISED AND CORRECTIVE ACTION TAKEN AT THE DISCRETION OF THE ENGINEER. ALL COSTS INCURRED IN CONNECTION SHALL BE AT THE CONTRACTOR'S RISK.
- 8. ALL COSTS INCURRED IN CONNECTION SHALL BE AT THE CONTRACTOR'S RISK.

SHEAR REINFORCEMENT DETAIL



FINAL POST-TENSIONING FORCE

TYPE V BARS - 4D BPS
TYPE Y BARS - 4D BPS

POST-TENSIONING BAR LAYOUT SCHEDULE

SPAN NO.	FORMAL
1	45'-6"
2	40'-0"
3	45'-6"
4	45'-6"
5	45'-6"
6	45'-6"
7	45'-6"
8	45'-6"
9	45'-6"
10	45'-6"
11	45'-6"
12	45'-6"

GROUT STRENGTH TABLE

TESTING STRENGTH	TESTING STRENGTH	TESTING STRENGTH
4000 PSI	4000 PSI	4000 PSI

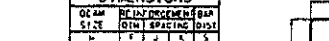
ELONGATION (INCHES)

BEAM NO.	DATE	TIME	W/1	W/2	W/3	W/4	W/5	W/6	W/7	W/8	W/9	W/10
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												
11												
12												

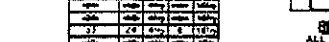
REINFORCING DETAIL 5 @ DIAPHRAGM



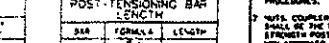
REINFORCING BAR DETAIL



WASHER DETAIL



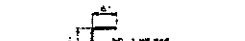
DETAIL 'A'



REINFORCING BAR DETAIL



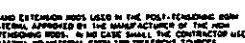
REINFORCING BAR DETAIL



WASHER DETAIL

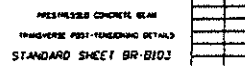


DETAIL 'A'



LOCAL NOTES

- 1. DO NOT STAND IN LINE WITH THE POST-TENSIONING BAR DURING TENSIONING PROCEDURES.
- 2. USE COMPASS AND EXTENSION RODS USED IN THE POST-TENSIONING BAR SHALL BE THE MATERIAL APPROVED BY THE MANUFACTURER OF THE POST-TENSIONING RODS. IN NO CASE SHALL THE CONTRACTOR USE NON-APPROVED MATERIALS OR MATERIAL FROM THE SOURCE.



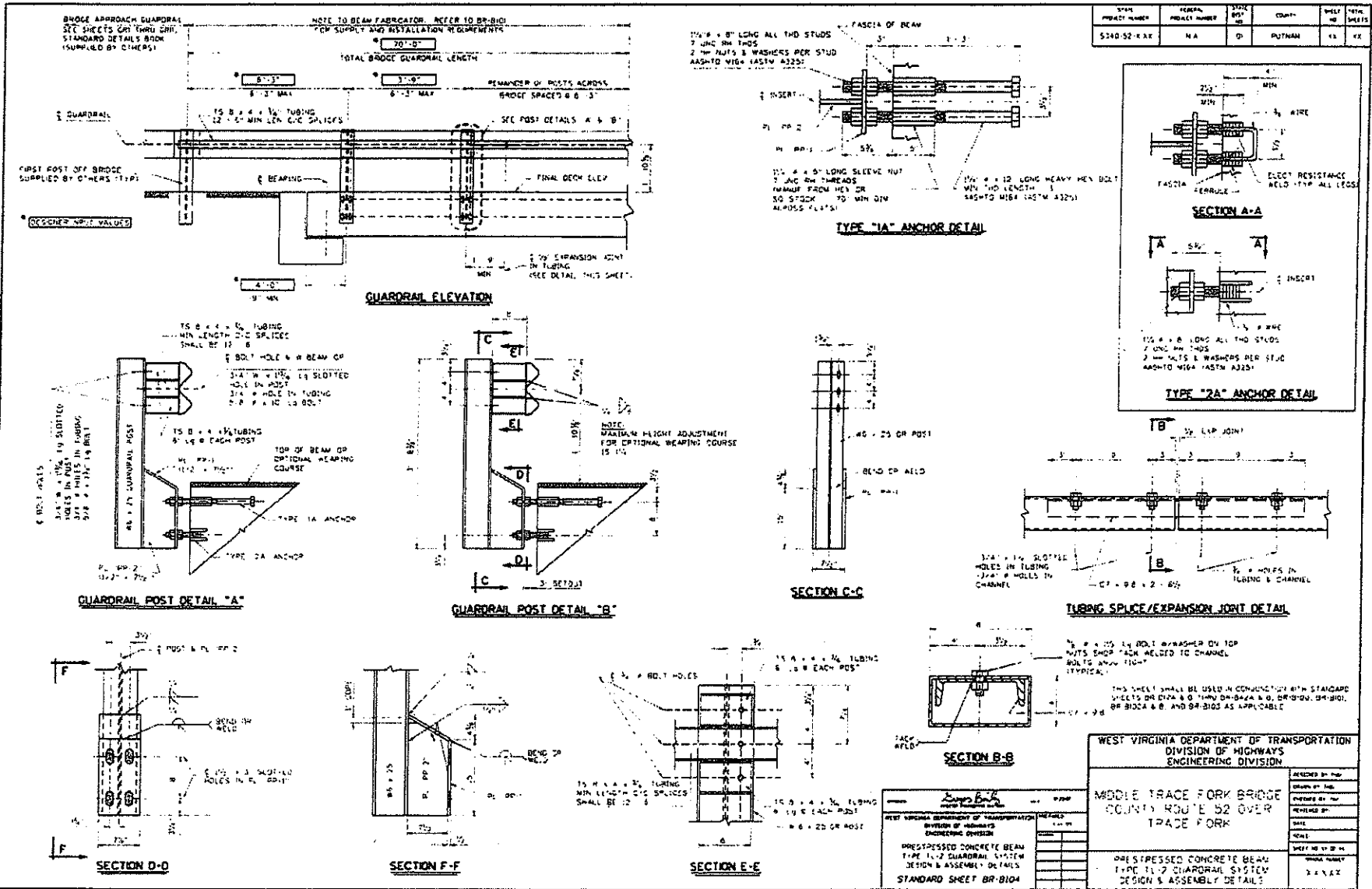
WEST VIRGINIA DEPARTMENT OF TRANSPORTATION
DIVISION OF HIGHWAYS
ENGINEERING DIVISION

MIDDLE TRACE FORK BRIDGE
COUNTY ROUTE 52 OVER
TRACE FORK

PRESTRESSED CONCRETE BEAM
TRANSVERSE POST-TENSIONING DETAILS

STANDARD SHEET BR-1103

XXXXX

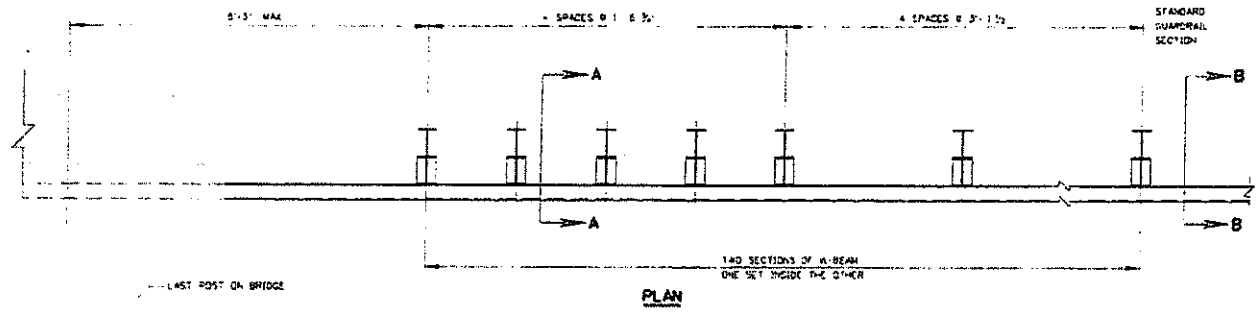


STATE PROJECT NUMBER	FEDERAL PROJECT NUMBER	STATE PROJECT NO.	COUNTY	SHEET NO.	TOTAL SHEETS
5240-52-K-42	N/A	0	PUTNAM	13	18

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS ENGINEERING DIVISION		DESIGNED BY: [Signature]
MIDDLE TRACE FORK BRIDGE COUNTY ROUTE 52 OVER TRADE FORK		CHECKED BY: [Signature]
PRESTRESSED CONCRETE BEAM TYPE II-2 GUARDRAIL SYSTEM DESIGN & ASSEMBLY DETAILS		DATE: [Blank]
STANDARD SHEET BR-B104		SCALE: [Blank]
WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS ENGINEERING DIVISION		SHEET NO. 13 OF 18
PRESTRESSED CONCRETE BEAM TYPE II-2 GUARDRAIL SYSTEM DESIGN & ASSEMBLY DETAILS		TOTAL SHEETS: 18

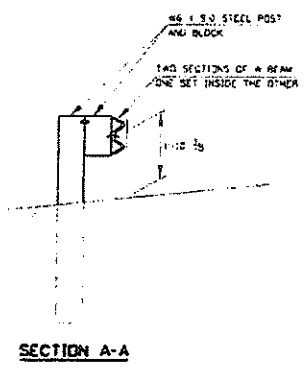
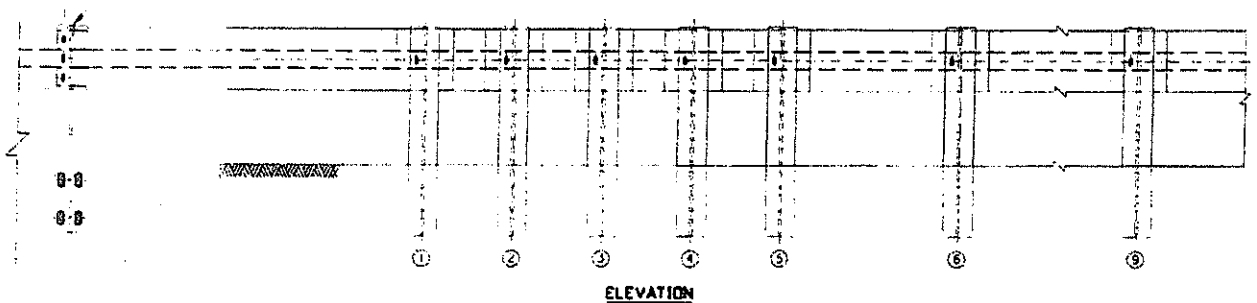
EXHIBIT B
PAGE 9 OF 9

PROJECT NUMBER		DISTRICT	COUNTY	SHEET NO.	TOTAL
STATE	FEDERAL				
2340-32-XX	ALA.	01	POTOMAC	31	33

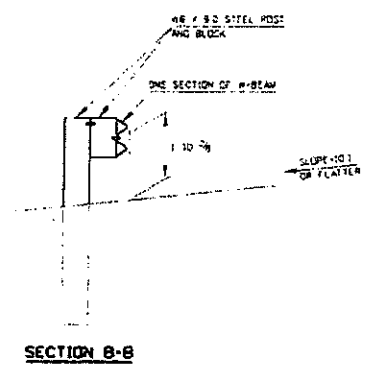


NOTES

1. THIS GUARDRAIL TRANSITION IS APPROPRIATE FOR CONNECTION TO GUARDRAIL ON BRIDGE.
2. W-BEAM IS NOT BOLTED TO POSTS AT POSTS 2 THROUGH 4 AND POST 6.
3. SEE STANDARD SHEET BR-B104 FOR ANCHOR DETAILS.
4. THERE IS NO SEPARATE PAY ITEM FOR THIS CONNECTION AND ALL COMPONENTS AS DETAIL HEREIN SHALL BE INCLUDED IN THE CONTRACT PRICE FOR GUARDRAIL.



SECTION A-A



SECTION B-B

THIS SHEET SHALL BE USED IN CONNECTION WITH STANDARD SHEETS BR-B17A & B 1-THRU BR-B17A & B, BR-B102, BR-B103, BR-B104 & B, BR-B103 AND BR-B104 AS APPLICABLE.

DESIGNED BY <i>Dianna Kelly</i>	DATE 01-22-07
CHECKED BY T. J. HARRIS	
PREPARED BY T. J. HARRIS	
APPROVED BY	
DATE	
REVISION	
NO.	
DATE	
BY	
DATE	
BY	
DATE	
BY	
DATE	

WEST VIRGINIA DEPARTMENT OF TRANSPORTATION DIVISION OF HIGHWAYS ENGINEERING DIVISION	
MIDDLE TRACE FORK BRIDGE COUNTY ROUTE 52 OVER TRACE FORK	DESIGNED BY DRAWN BY CHECKED BY REVIEWED BY DATE SCALE SHEET XX OF XX BRIDGE NO. XXXXXX
TYPE TL-2 GUARDRAIL TRANSITION	

STANDARD SHEET BR-B106

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2000000010

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 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
8-2-19


Date

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

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.

BRIAN P. STRUBLE, VP
(Name, Title)
BRIAN P. STRUBLE, VP
(Printed Name and Title)
PO. Box 1134 PRINCETON WV 24740
(Address)
304 425 8955 / 304 425 1171
(Phone Number) / (Fax Number)
B STRUBLE @ 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)
 VP BRIAN P. STRUBLE
(Authorized Signature) (Representative Name, Title)
BRIAN P. STRUBLE, VP
(Printed Name and Title of Authorized Representative)
8-2-19
(Date)
304 425 8955 / 304 425 1171
(Phone Number) (Fax Number)

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 §81-5-3) 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: 8-2-2019

State of West Virginia

County of Mercer, to-wit:

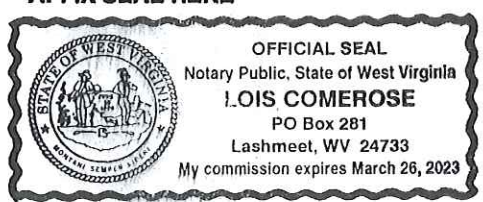
Taken, subscribed, and sworn to before me this 2nd day of August, 2019.

My Commission expires March 26, 2023

AFFIX SEAL HERE

NOTARY PUBLIC [Signature]

Purchasing Affidavit (Revised 01/19/2018)



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: 494 Courthouse Rd

PRINCETON WV 24740

Name of Authorized Agent: BRIAN P. STRUBUE Address: SAME

Contract Number: DOT 2000000010 Contract Description: 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: 8-2-2019

Notary Verification

State of West Virginia, County of Merces:

I, BRIAN P. STRUBUE, 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, 2019.

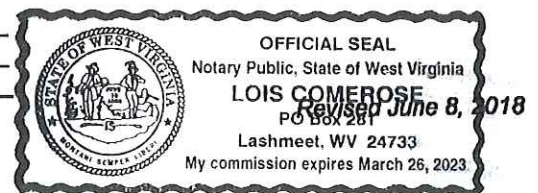
[Handwritten Signature]
Notary Public's Signature

To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____



State of West Virginia

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,
- 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: [Signature]
Date: 8-2-19 Title: VP & GM

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

Exhibit A Pricing Page

01-19-03934 Bridge Beams, Middle Trace Fork Bridge

CRFQ DOT2000000010					
Item Number	Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	196.5	Linear Feet	Interior Beam (33"x36") 64'0" center to center of bearings, 65'-6" Overall Length (3 Beams). Skew 0 degrees	\$192.00	37,728.0
2	131.0	Linear Feet	Exterior Beam (33"X36") 64'-0" center to center of bearings, 65'-6" Overall Length (2 Beams). Skew 0 degrees. (with Guardrail Inserts)	\$ 200.00	26,200.0
3	8.0	Each	B1 Elastomeric Bearing Pad (2'4" x 4 3/4" x1 13/16")	\$ 299.00	2,392.0
4	4.0	Each	B2 Elastomeric Bearing Pad (1'-3 1/2" x 4 3/4" x1 13X16")	\$ 250.00	1,000.0
5	84.0	Square Feet	1" Type 1 Sponge Rubber (For Backwalls)	\$ 10.00	840.0
6	20.0	Square Feet	2" Type 1 Sponge Rubber (For Bridge Seats)	\$ 10.00	200.0
7	109.5	Linear Feet	1" Diameter Post-Tensioning Bar with Nuts and Bearing Plates as Required	\$ 35.00	3,832.5
8	10.0	Each	1" Diameter x 2' Long Grade 60 Anchor Rod	\$ 20.00	200.0
9	140.0	Linear Feet	TL-2 Guardrail with Hardware as Required	\$ 225.00	31,500.0
			Specifications and requirements for the above items are detailed on Exhibit B		
Total Bid Amount 					103,892.5