



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 @ 5

List View

- General Information**
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1128918	SO Doc Code: CRFQ
Procurement Type: Central Purchase Order	SO Dept: 0803
Vendor ID: <input type="text" value="000000182029"/>	SO Doc ID: DOT2300000082
Legal Name: FORM TECH CONCRETE FORMS INC	Published Date: 2/3/23
Alias/DBA:	Close Date: 2/9/23
Total Bid: \$246,000.00	Close Time: 13:30
Response Date: <input type="text" value="02/09/2023"/>	Status: Closed
Response Time: <input type="text" value="9:21"/>	Solicitation Description: <input type="text" value="ADDENDUM NO_1 HP W6X15X20FT 0180 STEEL BEAMS"/>
Responded By User ID: <input type="text" value="gjviden"/>	Total of Header Attachments: 5
First Name: <input type="text" value="Gary"/>	Total of All Attachments: 5
Last Name: <input type="text" value="Jviden"/>	
Email: <input type="text" value="gjviden@formtechinc.com"/>	
Phone: <input type="text" value="304-722-6804"/>	


Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	HP W6X15X20FT STEEL BEAMS PO#012303913	300000.00	LB	0.820000	246000.00

Comm Code	Manufacturer	Specification	Model #
30102800			

Commodity Line Comments:

Extended Description:

HP W6X15X20FT STEEL BEAMS PO#012303913

Bid Evaluation Page - FORMTECH					
RFQ# 012303913 dot23*43					
Item Number	Quantity	Unit of Measure	Description	Unit Cost	Total
1	300,000.00	lb	HP W6X15X20FT BEAMS	\$ 0.82	\$ 246,000.00
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
					\$ -
Grand Total					\$ 246,000.00



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

State of West Virginia
 Centralized Request for Quote
 Highways

Proc Folder: 1128918			Reason for Modification: ADDENDUM NO_1 Vendor Question and response
Doc Description: ADDENDUM NO_1 HP W6X15X20FT 0180 STEEL BEAMS			
Proc Type: Central Purchase Order			
Date Issued	Solicitation Closes	Solicitation No	Version
2023-02-03	2023-02-09 13:30	CRFQ 0803 DOT2300000082	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : FORMTECH CONCRETE FORMS, INC.

Address : 161 INDUSTRIAL RD.

Street : 161 INDUSTRIAL RD

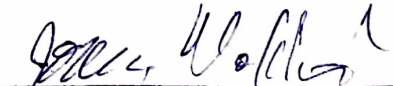
City : SAINT ALBANS

State : WV **Country :** USA **Zip :** 25177

Principal Contact : JAYSON WOLFORD

Vendor Contact Phone: (304)722-6804 **Extension:**

FOR INFORMATION CONTACT THE BUYER
 John W Estep
 304-558-2566
 john.w.estep@wv.gov

Vendor Signature X  **FEIN#** 38-3179533 **DATE** 2-9-23

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community.

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways-District 1 to establish a contract for the one-time purchase of W6x15 beams 20 ft long. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO	SHIP TO
DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV US	DIVISION OF HIGHWAYS DISTRICT ONE HQ 1340 SMITH ST CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	HP W6X15X20FT STEEL BEAMS PO#012303913	300000.00000	LB	\$0.82	\$246,000.00

Comm Code	Manufacturer	Specification	Model #
30102800			

Extended Description:
HP W6X15X20FT STEEL BEAMS PO#012303913

SCHEDULE OF EVENTS

Line	Event	Event Date
1	Tech Questions due by 10.00am	2023-02-06

- Terms and Conditions:**
- All provisions of the Solicitation and other addenda are included herein shall remain in full force and effect.
 - Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Acknowledgment Addendum, a copy of which is included herewith. Failure to acknowledge addenda may result in a disqualification. Acknowledgment addenda shall be submitted with the bid to the Purchasing Division.

SOLICITATION NUMBER: CRFQ DOT2300000082

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT2300000082 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

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

Additional Documentation:

Vendor Question and response

Bid Opening remains 02/09/2023 at 1:30pm

Terms and Conditions:

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

CRFQ DOT2300000082

Response to Questions

Question 1

You may want to check the quantity in this CRFQ. I can only calculate 150,000 lbs., and the quantity in the CRFQ is 300,000 lbs. Either the number of pieces, or the length of the piles is in error.

Response 1

500 pieces at 20ft long at 600lbs a piece and I'm needing 500. Which gives me the total of 300,000.00 lbs.

- | | |
|---|--|
| <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 it is better to see than the receipt of awards may be cause for rejection of any award. It is understood that any verbal representations made or awarded to be made during the course of any award held between Vendor's representative and any state personnel is not binding. All such information issued in writing and added to the specifications by an official authorized to modify.

FORWARDED TO THE STATE OF TEXAS

Contract

[Signature]
Authorized Agent

Date

NOTE: This acknowledgment should be provided with the bid or response to the CRFQ.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT230000082

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

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

Addendum Numbers Received:

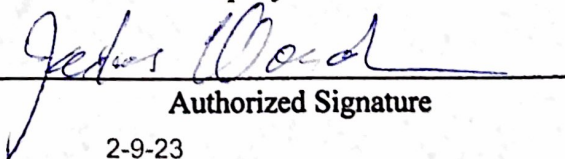
(Check the box next to each addendum received)

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that 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.

FORMTECH CONCRETE FORMS, INC.

Company



Authorized Signature

2-9-23

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.

(Printed Name and Title) Jayson Wolford

(Address) 161 Industrial Rd., Saint Albans, WV 25177

(Phone Number) / (Fax Number) (304)722-6804 / (304)722-6808

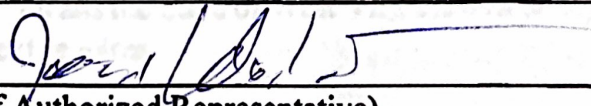
(Email address) jwolford@formtechinc.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

FormTech Concrete Forms, Inc.

(Company) _____

(Signature of Authorized Representative) 

(Printed Name and Title of Authorized Representative) (Date) Jayson Wolford 2-9-23

(Phone Number) (Fax Number) (304) 722-6804 / (304)722-6808
jwolford@formtechinc.com

(Email Address) _____

