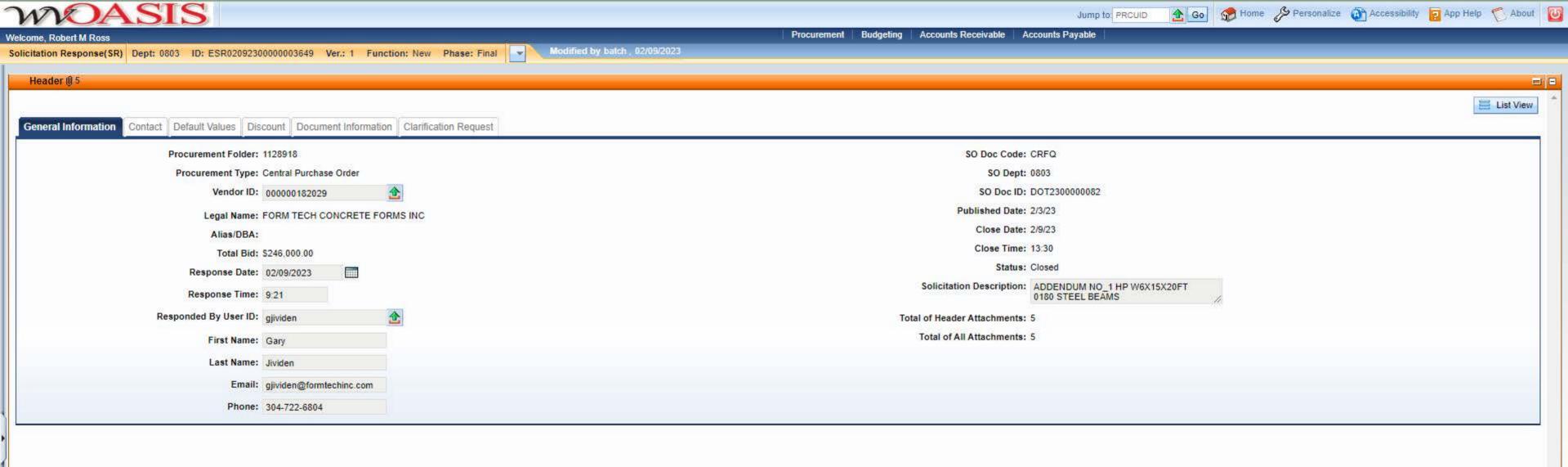


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





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

# State of West Virginia Solicitation Response

Proc Folder: 1128918

Solicitation Description: ADDENDUM NO\_1 HP W6X15X20FT

Proc Type: O180 STEEL BEAMS
Central Purchase Order

 Solicitation Closes
 Solicitation Response
 Version

 2023-02-09 13:30
 SR 0803 ESR02092300000003649
 1

**VENDOR** 

000000182029

FORM TECH CONCRETE FORMS INC

Solicitation Number: CRFQ 0803 DOT2300000082

**Total Bid:** 246000 **Response Date:** 2023-02-09 **Response Time:** 09:21:05

Comments:

FOR INFORMATION CONTACT THE BUYER

John W Estep 304-558-2566 john.w.estep@wv.gov

Vendor Signature X

FEIN# DATE

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

 Date Printed:
 Feb 9, 2023
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	<b>Ln Total Or Contract Amount</b>
1	HP W6X15X20FT STEEL BEAMS	300000	.00 LB	0.820000	246000.00
	PO#012303913				

Comm Code	Manufacturer	Specification	Model #	
30102800				

# **Commodity Line Comments:**

# **Extended Description:**

HP W6X15X20FT STEEL BEAMS PO#012303913

 Date Printed:
 Feb 9, 2023
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05

		F	Bid Evaluation Page - FORM	<b>ITECH</b>			
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	
					\$		
					\$		
					\$		
					\$	<u>-</u>	
					\$	_	
	Grand Tota	.1					
	Granu 10ta	11		1/	\$	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:** 

Doc Description: ADDENDUM NO\_1 HP W6X15X20FT

ADDENDUM NO\_1

0180 STEEL BEAMS

Vendor Question and response

**Proc Type:** 

Central Purchase Order

Date Issued

**Solicitation Closes** 

Version

2023-02-03

2023-02-09 13:30 **Solicitation No** 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

Mer Volle Signature X

38-3179533

DATE

2-9-23

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

FORM ID: WV-PRC-CRFQ-002 2020/05

Date Printed: Feb 3, 2023

Page: 1

### **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	and the second specific part of the second s
DIVISION OF HIG	HWAYS and all stadius of Luthill of the	DIVISION OF HIGHWAYS	
DISTRICT ONE H		DISTRICT ONE HQ	
1340 SMITH ST	Atom ever effective sign-in shell	1340 SMITH ST	
CHARLESTON	WV	CHARLESTON	wv
us	Consection of circu	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	es does and response			

### **Extended Description:**

HP W6X15X20FT STEEL BEAMS PO#012303913

#### 

# SOLICITATION NUMBER: CRFQ DOT2300000082 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT23000000082 ("Solicitation") to reflect the change(s) identified and described below.

Applica	ble	Adde	ndum	Category
---------	-----	------	------	----------

[ ]	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[X]	Attachment of vendor questions and responses
[00]pi	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.
- 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.

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: CRFQ DOT2300000082

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.

<b>Addendum</b>	Numbers	Received:	
(Check the b	oox next to	each addendum	received)

[X]	Addendum No. 1	. [	]	Addendum No. 6
[ ]	Addendum No. 2	Ι	]	Addendum No. 7
[]	Addendum No. 3	ſ	]	Addendum No. 8
[ ]	Addendum No. 4	L.	1	Addendum No. 9
[]	Addendum No. 5	[	]	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.

Company

Authorized Signature
2-9-23

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 N	Name and Title) Jayson Wolford
(Address)	161 Industrial Rd., Saint Albans, WV 25177
(Phone N	umber) / (Fax Number) (304)722-6804 / (304)722-6808
(Email ad	dress)jwolford@formtechinc.com
through wvOASI understand the rethis bid, offer or that the product of Solicitation/Contaccepts the terms I am submitting to made without prioffer for the same fair and without understanding, as law; that I am audocuments related contractual relations.	ON AND SIGNATURE: By signing below, or submitting documentation S, I certify that: I have reviewed this Solicitation/Contract in its entirety; that I quirements, terms and conditions, and other information contained herein; that proposal constitutes an offer to the State that cannot be unilaterally withdrawn; or service proposed meets the mandatory requirements contained in the ract for that product or service, unless otherwise stated herein; that the Vendor and conditions contained in the Solicitation, unless otherwise stated herein; that his bid, offer or proposal for review and consideration; that this bid or offer was or understanding, agreement, or connection with any entity submitting a bid or ematerial, supplies, equipment or services; that this bid or offer is in all respects collusion or fraud; that this Contract is accepted or entered into without any prior greement, or connection to any other entity that could be considered a violation of thorized by the Vendor to execute and submit this bid, offer, or proposal, or any d thereto on Vendor's behalf; that I am authorized to bind the vendor in a onship; and that to the best of my knowledge, the vendor has properly registered tency that may require registration.
provisions of We clauses that viole entering into this	y, I further certify that I understand this Contract is subject to the st Virginia Code § 5A-3-62, which automatically voids certain contract ate State law; and that pursuant to W. Va. Code 5A-3-63, the entity contract is prohibited from engaging in a boycott against Israel.
(Company)	Concrete Forms,Inc.
	mil 80, 5
	horized Representative)
(Printed Name an (304) 722-	d Title of Authorized Representative) (Date) 6804 / (304)722-6808
(Phone Number)	(Fax Number)

(Email Address)



### CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 5/13/2022

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

this certificate does not comer no	gnis to the certificate holder in fied of st	ach endorsement(s).			
PRODUCER		CONTACT NAME:			
Hylant - Ann Arbor 24 Frank Lloyd Wright Dr, Ste J4	100	PHONE (A/C, No, Ext): 734-741-0044	FAX (A/C, No): 734-74	1-1850	
Ann Arbor MI 48105	100	E-MAIL ADDRESS: AnnArbor-office@hylant.com			
		INSURER(S) AFFORDING COVERAGE		NAIC#	
	License#: 23894	INSURER A: Transportation Insurance Co		20494	
INSURED	FORMTEC-01	INSURER B: Continental Insurance Company		35289	
Form Tech Concrete Forms, Inc. 975 Ladd Road		INSURER c : Continental Casualty Company		20443	
Walled Lake MI 48390		INSURER D:			
		INSURER E :			
		INSURER F:			
COVERAGES	CERTIFICATE NUMBER: 2030366793	REVISION NUM	MBER:		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD					

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.									
INSR LTR		TYPE OF INSURANCE	ADDL INSD		POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
Α	Χ	COMMERCIAL GENERAL LIABILITY			6080742228	5/15/2022	5/15/2023	EACH OCCURRENCE	\$1,000,000
		CLAIMS-MADE X OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 500,000
								MED EXP (Any one person)	\$ 15,000
								PERSONAL & ADV INJURY	\$ 1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$ 2,000,000
		POLICY X PRO- JECT LOC						PRODUCTS - COMP/OP AGG	\$ 2,000,000
		OTHER:							\$
В	AUT	OMOBILE LIABILITY			6080741791	5/15/2022	5/15/2023	COMBINED SINGLE LIMIT (Ea accident)	\$1,000,000
	Χ	ANY AUTO						BODILY INJURY (Per person)	\$
		OWNED SCHEDULED AUTOS ONLY AUTOS						BODILY INJURY (Per accident)	\$
	Х	HIRED X NON-OWNED AUTOS ONLY						PROPERTY DAMAGE (Per accident)	\$
									\$
В	Х	UMBRELLA LIAB X OCCUR			6080742438	5/15/2022	5/15/2023	EACH OCCURRENCE	\$5,000,000
		EXCESS LIAB CLAIMS-MADE						AGGREGATE	\$5,000,000
	DED X RETENTION \$ 10,000								\$
С		WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC680742150	5/15/2022	5/15/2023	X PER OTH- STATUTE ER	
	ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. EACH ACCIDENT	\$ 1,000,000
								E.L. DISEASE - EA EMPLOYEE	\$1,000,000
								E.L. DISEASE - POLICY LIMIT	\$ 1,000,000
DESC	RIPT	TION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	CORD	101, Additional Remarks Schedule, may be	e attached if more	e space is require	ed)	

CERTIFICATE HOLDER	CANCELLATION
State of WV	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
1900 Kanawha Blvd Blvd E Bldg 5 Charleston WV 25305	AUTHORIZED REPRESENTATIVE Nicholas & Hylant



# **FORM TECH CONCRETE FORMS, INC.**

161 Industrial Road St. Albans, WV 25177 Phone (304) 722-6804 PROPOSAL SALE ITEMS

Submitted to: WVDOH - District 1

Attn: John Estep john.w.estep@wv.gov

Phone: 304-558-2566

Fax:

Project: W6 x 15 x 20' Long Steel Beams

Charleston, WV 25301 CRFQ 0803 DOT2300000082 Bid Date - 2/9/23 @ 1:30

Date: 8-Feb-23 Jayson Wolford

Qty	UOM	Description	Price	Extended
300,000	Lb.	W6 x 15 x 20' Long Steel Beam	\$0.82	\$246,000.00
200/000			70.0-	<del>+=10/003100</del>
		*Above Pricing is Delivered to Charleston, WV*		
		Lead Time is TBD From Date the Order is Placed, Not From Date Quoted		
		*Freight quotes are estimated. Actual charges will be billed at the time of shipment*		
		*Quoted pricing is valid for 5 days*		
		*All orders placed after 10 days from the date of the quote are subject to re-pricing*		
		TAXES AND FREIGHT ADDITIONAL		
		WHERE APPLICABLE		
		RTUNITY TO QUOTE YOUR PROJECT!	Sub-total	\$246,000.00
YOUR BUSINES	S IS APPRE	CIATED!	Freight	±246,000,00
		J	Total	\$246,000.00

ACCEPTED BY:	TITLE:	DATE:	
QUOTE IS VALID FOR A PERIOD OF THIRTY DAYS AND DO	ES NOT INCLUDE SALES TAX, FREIGHT OR LABOR UNLESS SPECIFIED A	BOVE.	