



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: 2066047
Solicitation Description: concrete pump truck with operator
Proc Type: Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-10-06 10:30	SR 0803 ESR10052600000003481	1

VENDOR

000000161271
HOWARD CONCRETE PUMPING CO INC

Solicitation Number: ARFQ 0803 DOT2700000030

Total Bid: 124350 **Response Date:** 2026-10-05 **Response Time:** 14:24:44

Comments:

FOR INFORMATION CONTACT THE BUYER
James F Moffatt
304-414-0815
james.f.moffatt@wv.gov

Vendor
Signature X

FEIN#

DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	concrete pump truck with operator& fuel charge, 0605 Brooke	100.00000	HOUR	275.000000	27500.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

concrete pump truck with operator& fuel charge, 0605 Brooke

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	pour volume of concrete/grout 0605 Brooke	1000.0000	YD	4.000000	4000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

pour volume of concrete/grout 0605 Brooke

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	travel time to location, 0605 Brooke	55.00000	HOUR	150.000000	8250.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

travel time to location, 0605 Brooke

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	slick pak/primer bag, 0605 Brooke	20.00000	BAG	35.000000	700.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

slick pak/primer bag, 0605 Brooke

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	labor/operator overtime, 0605 Brooke	20.00000	HOUR	50.000000	1000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

labor/operator overtime, 0605 Brooke

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	concrete pump truck with operator& fuel charge, 0635 Ohio	100.00000	HOUR	275.000000	27500.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

concrete pump truck with operator& fuel charge, 0635 Ohio

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	pour volume of concrete/grout 0635 Ohio	1000.0000	YD	4.000000	4000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

pour volume of concrete/grout 0635 Ohio

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	travel time to location, 0635 Ohio	55.00000	HOUR	150.000000	8250.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

travel time to location, 0635 Ohio

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	slick pak/primer bag, 0635 Ohio	20.00000	BAG	35.000000	700.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

slick pak/primer bag, 0635 Ohio

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	labor/operator overtime, 0635 Ohio	20.00000	HOUR	50.000000	1000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

labor/operator overtime, 0635 Ohio

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	concrete pump truck with operator& fuel charge, 0652 Wetzel	100.00000	HOUR	275.000000	27500.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

concrete pump truck with operator& fuel charge, 0652 Wetzel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	pour volume of concrete/grout 0652 Wetzel	1000.0000	YD	4.000000	4000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

pour volume of concrete/grout 0652 Wetzel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	travel time to location, 0652 Wetzel	55.00000	HOUR	150.000000	8250.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

travel time to location, 0652 Wetzel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	slick pak/primer bag, 0652 Wetzel	20.00000	BAG	35.000000	700.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

slick pak/primer bag, 0652 Wetzel

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	labor/operator overtime, 0652 Wetzel	20.00000	HOUR	50.000000	1000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Commodity Line Comments:

Extended Description:

labor/operator overtime, 0652 Wetzel

Equipment Lease/Rental With Operator for District 6
ATTACHMENT A PRICING PAGE (ATT A)

Vendor Name: Howard Concrete Pumping Co., Inc.

Vendor Instructions: Vendor shall mark with an "X" the counties that correspond with the bid prices on this page. If Vendor has varied pricing per county, Vendor shall complete a separate set of Pricing Pages (ATT A and ATT B if different) for each county pricing set.

Failure to include ATT A and ATT B will result in disqualification of the affected bid.

DISTRICT 6

X	Brooke
X	Ohio
X	Wetzel

Concrete/Grout Pump Truck with Operator

Contract Item #	Contract Item Description	Lease/Rental With Operator				Mobilization	
		\$/Day up to 10 hours	\$/Hour beyond 10 hours	Night (10pm-6am), Weekends, Holidays	Flat Rate		PER HOUR
1	32M (105' reach) Boom Pump Truck with Operator and Fuel Charge	2,750.00	275.00	275.00	<u>N/A</u>	<u>N/A</u>	N/A
2	Cement/Grout per cubic yard being pumped	N/A	N/A	N/A	4.00	N/A	N/A
3	Travel cost per hour	N/A	N/A	N/A	N/A	N/A	150.00
4	Labor/Operator Pricing per hour	N/A	50.00	75.00	N/A	N/A	N/A
5	Slick-Pak/Primer Bag per Pump Truck	N/A	N/A	N/A	35.00	N/A	N/A

Equipment Lease/Rental With Operator

ATT B - Information Form

Vendor Name: Howard Concrete Pumping Co., Inc.

Vendor shall identify source locations (physical 911 address) where Contract items will be provided from upon contract award.
Bids submitted without ATT B will be disqualified. Please duplicate this page if listing additional source locations.

Vendor Source Location
2327 Hill Church Houston Rd.
Canonsburg, PA 15317
Vendor Source Location
Vendor Source Location
Vendor Source Location
Vendor Source Location

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.

Frank M. Howard, III

(Printed Name and Title)

2327 Hill Church Houston Rd. Canonsburg, PA 15317

(Address)

(412) 257-1800 phone. (412) 257-8380 fax.

(Phone Number) / (Fax Number)

fhoward1@howardconcretepumping.com

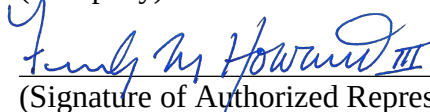
(E-mail address)

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 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.

Howard Concrete Pumping Co., Inc.

(Company)



(Signature of Authorized Representative)

Frank M. Howard, III - Treasurer

(Printed Name and Title of Authorized Representative)

10/5/26

(Date)

(412) 257-1800 phone. (412) 257-8380 fax

(Phone Number) (Fax Number)

Revised 8/24/2023



State of West Virginia
Agency Request for Quote
Highways

Proc Folder: 2066047			Reason for Modification:
Doc Description: concrete pump truck with operator			
Proc Type: Agency Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-09-29	2026-10-06 10:30	ARFQ 0803 DOT2700000030	1

BID RECEIVING LOCATION

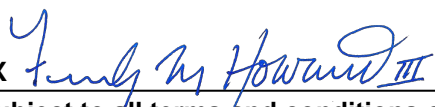
PROCUREMENT DIVISION
DIVISION OF HIGHWAYS
BLDG 6 RM 340A
1900 KANAWHA BLVD E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: 161271
Vendor Name : Howard Concrete Pumping Co., Inc.
Address : 2327
Street : Hill Church Houston Rd.
City : Canonsburg
State : Pennsylvania **Country :** USA **Zip :** 15317
Principal Contact : Frank M. Howard, III
Vendor Contact Phone: (412) 257-1800 **Extension:**

FOR INFORMATION CONTACT THE BUYER

James F Moffatt
304-414-0815
james.f.moffatt@wv.gov

Vendor Signature X  **FEIN#** 25-1753167 **DATE** 10/5/26

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

ADDITIONAL INFORMATION

THE WEST VIRGINIA DEPARTMENT OF TRANSPORTATION - PROCUREMENT DIVISION - SOLICITATION OF AN OPEN-END PURCHASE CONTRACT OF CONCRETE PUMP TRUCK WITH OPERATOR FOR FOR DISTRICT 06 PER THE ATTACHED DOCUMENTS.

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

*****NOTICE*****

WE DO NOT ACCEPT EMAIL BIDS

MUST USE ONE THE FOLLOWING TO SUBMIT A BID:

- * UPLOAD TO OASIS
- * HAND DELIVERY
- * MAIL IN HARD COPY
- * FAX TO 304-558-0047

MAKE SURE YOU DOWNLOAD ALL INFORMATION - THE COMPLETE SOLICITATION - PRICING PAGES - SIGN THE PAGES THAT NEED SIGNED

PLEASE NOTE THAT TO BE AWARDED THIS CONTRACT YOU WILL NEED TO BE REGISTERED WITH WV STATE PURCHASING DIVISION, AND COMPLIANT WITH SEVERAL AGENCIES SUCH AS THE WVSOS, TAX DEPARTMENT, WORKER'S COMPENSATION, AND UNEMPLOYMENT INSURANCE.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT SIX		DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND	
1 DOT DR		1 DOT DR BULIDING 3	
MOUNDSVILLE	WV	MOUNDSVILLE	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	concrete pump truck with operator& fuel charge, 0605 Brooke	100.00000	HOUR	275.00	27,500.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:

concrete pump truck with operator& fuel charge, 0605 Brooke

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	pour volume of concrete/grout 0605 Brooke	1000.00000	YD	4.00	4,000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
pour volume of concrete/grout 0605 Brooke

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	travel time to location, 0605 Brooke	55.00000	HOUR	150.00	8,250.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
travel time to location, 0605 Brooke

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV US			DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND 1 DOT DR BULIDING 3 MOUNDSVILLE WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	slick pak/primer bag, 0605 Brooke	20.00000	BAG	35.00	700.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
slick pak/primer bag, 0605 Brooke

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV US			DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND 1 DOT DR BULIDING 3 MOUNDSVILLE WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	labor/operator overtime, 0605 Brooke	20.00000	HOUR	50.00	1,000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
labor/operator overtime, 0605 Brooke

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	concrete pump truck with operator& fuel charge, 0635 Ohio	100.00000	HOUR	275.00	27,500.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
concrete pump truck with operator& fuel charge, 0635 Ohio

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	pour volume of concrete/grout 0635 Ohio	1000.00000	YD	4.00	4,000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
pour volume of concrete/grout 0635 Ohio

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV US			DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND 1 DOT DR BULIDING 3 MOUNDSVILLE WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	travel time to location, 0635 Ohio	55.00000	HOUR	150.00	8,250.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
travel time to location, 0635 Ohio

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS DISTRICT SIX 1 DOT DR MOUNDSVILLE WV US			DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND 1 DOT DR BULIDING 3 MOUNDSVILLE WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	slick pak/primer bag, 0635 Ohio	20.00000	BAG	35.00	700.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
slick pak/primer bag, 0635 Ohio

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS DISTRICT SIX			DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
10	labor/operator overtime, 0635 Ohio	20.00000	HOUR	50.00	1,000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
labor/operator overtime, 0635 Ohio

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS DISTRICT SIX			DIVISION OF HIGHWAYS DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
11	concrete pump truck with operator& fuel charge, 0652 Wetzel	100.00000	HOUR	275.00	27,500.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
concrete pump truck with operator& fuel charge, 0652 Wetzel

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
12	pour volume of concrete/grout 0652 Wetzel	1000.00000	YD	4.00	4,000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
pour volume of concrete/grout 0652 Wetzel

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
13	travel time to location, 0652 Wetzel	55.00000	HOUR	150.00	8,250.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
travel time to location, 0652 Wetzel

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
14	slick pak/primer bag, 0652 Wetzel	20.00000	BAG	35.00	700.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
slick pak/primer bag, 0652 Wetzel

INVOICE TO			SHIP TO		
DIVISION OF HIGHWAYS			DIVISION OF HIGHWAYS		
DISTRICT SIX			DISTRICT SIX BUILDING & GROUND		
1 DOT DR			1 DOT DR BULIDING 3		
MOUNDSVILLE	WV		MOUNDSVILLE	WV	
US			US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
15	labor/operator overtime, 0652 Wetzel	20.00000	HOUR	50.00	1,000.00

Comm Code	Manufacturer	Specification	Model #
30111601			

Extended Description:
labor/operator overtime, 0652 Wetzel

SCHEDULE OF EVENTS		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTION DUE BY 10AM EST	2026-10-02

	Document Phase	Document Description	Page 10
DOT2700000030	Final	concrete pump truck with operator	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions