



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:** 1702117  
**Solicitation Description:** Addendum 1: Open End Contract for Precast Concrete Lagging  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2025-07-07 10:30	SR 0803 ESR07072500000000060	1

**VENDOR**  
VS0000001756  
CXT INCORPORATED

**Solicitation Number:** ARFQ 0803 DOT2500000067  
**Total Bid:** 45800  
**Response Date:** 2025-07-07  
**Response Time:** 08:09:06  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
Kristine E James  
304-414-7104  
kristy.e.james@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 Lagging, 4"x24"x45"	500.00000	EA	91.600000	45800.00

Comm Code	Manufacturer	Specification	Model #
30103619			

**Commodity Line Comments:**

**Extended Description:**

Concrete Lagging, 4"x24"x45"



State of West Virginia  
Agency Request for Quote  
Highways

<b>Proc Folder:</b> 1702117	<b>Reason for Modification:</b>
<b>Doc Description:</b> Addendum 1: Open End Contract for Precast Concrete Lagging	Addendum 1
<b>Proc Type:</b> Agency Master Agreement	

Date Issued	Solicitation Closes	Solicitation No	Version
2025-07-02	2025-07-07 10:30	ARFQ 0803 DOT2500000067	2

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Customer Code: V51000000576  
Vendor Name : CXT INC.  
Address : 362  
Street : Waverly Road  
City : Williamstown  
State : WV Country : USA Zip : 26187  
Principal Contact : Keith Kostelac  
Vendor Contact Phone: (304)-850-6305 Extension:

**FOR INFORMATION CONTACT THE BUYER**

Kristine E James  
304-414-7104  
kristy.e.james@wv.gov

Vendor Signature X [Signature] FEIN# 91-1498605 DATE 7/3/25

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

**ADDITIONAL INFORMATION**

Addendum 1 is issued for the following reason:

1. To modify bid opening date and time.

No other changes.

**INVOICE TO**

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

**SHIP TO**

DIVISION OF HIGHWAYS  
57 POVERTY LN  
NITRO WV  
US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Concrete Lagging, 4"x24"x45"	500.00000	EA	\$ 91.60	\$ 45,800

Comm Code	Manufacturer	Specification	Model #
30103619			

**Extended Description:**

Concrete Lagging, 4"x24"x45"

**SCHEDULE OF EVENTS**

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	TECHNICAL QUESTIONS DUE AT 10AM ET	2025-06-26

	Document Phase	Document Description	Page
DOT25000000067	Final	Addendum 1: Open End Contract for Precast Concrete Lagging	3

**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**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.

Keith Kostelac - Project Manager

**(Printed Name and Title)**

362 Waverly Road

**(Address)**

(304) 850-6305

**(Phone Number) / (Fax Number)**

KKostelac@lbfooster.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.

CXT INC.

(Company)

  
(Signature of Authorized Representative)

Keith Kostelac - Project Manager

(Printed Name and Title of Authorized Representative)

7/3/25

(Date)

(304) 850-6305

(Phone Number) (Fax Number)

Revised 8/24/2023

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

Addendum Numbers Received:

*(Check the box next to each addendum received)*

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

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

CXT INC.

Company



Authorized Signature

7-3-25

Date

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

## Precast Concrete Lagging

Item Number	Quantity	Unit of Measure	Description	unit cost	extended cost
1	500.0	each	Precast Concrete Lagging 4" x 24" x 45" including delivery	\$ 91.60	\$ 45,800
			Total		



**REQUEST FOR QUOTATION**  
**Precast Concrete Lagging**

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**8.2 Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

**8.3 Contract Manager:** During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

**Contract Manager:** Keith Kostelac  
**Telephone Number:** 304-850-6305  
**Fax Number:** \_\_\_\_\_  
**Email Address:** KKostelac@bfoster.com