



STANDARD CONTRACT

Contract Number: RU23016

This contract entered into this 20th day of July, 2023, by Chandler Concrete Co, Inc., located at 700 Block Lane, Christiansburg, VA 24073, hereinafter called the “Contractor” and Commonwealth of Virginia, **Radford University**, called the “Purchasing Agency or Radford University”, located at 801 East Main Street, Radford, VA. 24142.”

1. **WITNESSETH** that the Contractor and Radford University, in consideration of the mutual covenants, promises and agreements contained, agree as follows:
2. **SCOPE OF CONTRACT:** The Contractor shall provide Ready Mix Concrete to Radford University as set forth in the Contract Documents.
3. **TERM OF CONTRACT:** From July 15, 2023 through July 14, 2024 with four (4) additional one-year renewal options.
4. **THE CONTRACT DOCUMENTS SHALL CONSIST OF:**

This signed Radford University Standard Contract Document;

Radford University’s Invitation for Bid (IFB) R23-013 dated May 16, 2023;

Contractor’s Bid signed and dated June 20, 2023; Revised pricing as negotiated June 28, 2023.

5. **FINANCIAL COMPENSATION AND METHOD OF PAYMENT:** The Contractor shall be paid by Radford University in accordance with the contract documents.
 - A. Pricing provided is for Radford University and Virginia Tech only (Zone 8). Should other institutions wish to utilize the contract, pricing must be obtained from the vendor.
 - B. Pricing shall be as follows:

<u>1.</u>	Mix A: VDOT Class A4, 4000 psi Concrete less than 3 CY order: 4000 psi Concrete 3 CY order or greater:	\$264.00/CY \$214.00/CY
<u>2.</u>	Mix B: VDOT Class A3, 3000 psi Concrete, less than 3 CY order: 3000 psi Concrete, 3 CY order or greater:	\$256.00/CY \$206.00/CY
<u>3.</u>	Mix C: VDOT Class A4 Post & Rails Concrete, less than 3 CY order: VDOT Class A4 Post & Rails Concrete, 3 CY order or greater:	\$271.00/CY \$221.00/CY
<u>4.</u>	Mix D: 1000 psi Flowable Fill Mix, less than 3 CY order: 1000 psi Flowable Fill Mix, 3 CY order or greater:	\$208.00/CY \$158.00/CY
<u>5.</u>	Mix E: 4000 psi non air-entrained mix, less than 3 CY order: 4000 psi non air-entrained mix, 3 CY order or greater:	\$252.00/CY \$202.00/CY

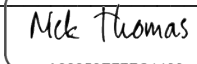
<u>6.</u>	Mix F: 4000 psi non air-entrained mix (pumped), less than 3 CY order: 4000 psi non air-entrained mix (pumped), 3 CY order or greater:	\$257.00/CY \$207.00/CY
<u>7.</u>	Mix G: Duct Bank 4000 psi, dyed red, less than 3 CY order: Duct Bank 4000 psi, dyed red ,3 CY order or greater:	\$305.00/CY \$250.00/CY
<u>8.</u>	Optional Additives: Fibrillated Fibers (1.5lb/CY) Chilled Water Superpasticizer	\$8.50/CY \$5.00/CY \$6.00/CY

- C. **RENEWAL OF CONTRACT:** This Contract may be renewed by Radford University for a period of four (4) one-year renewals under the terms and conditions of the original Contract except as stated in Section A below. Price increases may be negotiated only at the time of renewal. Written notice of Radford University's intention to renew shall be given (approximately 90 days) prior to the expiration date of each Contract period.

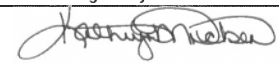
- If Radford University elects to exercise the option to renew the Contract for an additional one-year period, the Contract price(s) for the additional year shall not exceed the contract prices of the original Contract increased/decreased by no more than the percentage increase/decrease of the “**Other Services**” category of the CPI-U section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available, or five percent (5%), whichever is less, for all renewal periods under this Contract.

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

CHANDLER CONCRETE CO.

Print Name: Nick Thomas
Title: Sales Manager
Signature: 
Date: 7/20/2023 | 10:52 AM PDT

RADFORD UNIVERSITY

Print Name: Kathryn Dicken
Title: Senior Procurement officer
Signature: 
Date: 7/20/2023 | 2:43 PM EDT



Invitation for Bid R23-013

For

Ready Mix Concrete

May 16, 2023

Note: This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a Bidder because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

INVITATION FOR SEALED BID # R23-013**READY MIX CONCRETE**

**RADFORD UNIVERSITY
PO BOX 6883
501 STOCKTON STREET
RADFORD, VIRGINIA 24142-6885**

May 16, 2023	BID RETURN DATE AND HOUR June 21, 2023 at 3:00PM Eastern Standard Time (EST)	PUBLIC BID OPENING DATE AND HOUR June 22, 2023 at 3:00 PM EST
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BIDDERS ADDRESS

ADDRESS ALL INQUIRIES AND
CORRESPONDENCE TO:

Fallon Kreye

Procurement Specialist

Email Address: fkreye@radford.edu

TELEPHONE NUMBER: (540) 831-5598

FAX NUMBER: (540)-831-5946

SPECIAL INSTRUCTIONS

1. **Sealed Bids** must be mailed, express mailed, or hand delivered directly to the Procurement and Contracts Department and must be received prior to the time and date designated. Sealed Bids **cannot** be faxed or emailed directly to the Procurement and Contracts Department.
2. Responses must be submitted on this form and the attachment(s) provided.
3. Responses shall be signed below.
4. Responses will be received in the Radford University Procurement and Contracts Department, P.O. Box 6885, 501 Stockton Street, Radford, VA 24142-6885 until the bid return date and hour stated in this document.
5. Please note that USPS and Courier is delivered to a central location and is not delivered directly to Procurement. Allow extra time if sending via USPS or Courier. It is the Bidder's responsibility to ensure bids are received in Procurement and Contracts at the appropriate date and time for consideration.
6. If the University is closed as a result of an act of God or an emergency situation, the University website shall post notices of said closings. It is the responsibility of the Bidder to check the website at www.radford.edu for said notices. If the University is closed on the day bids are due they will be accepted the next scheduled business day the University is open. If the University is closed on the day of the scheduled pre-bid conference a written addendum will be issued to officially reschedule the conference.
7. **DELIVERY IS F.O.B. DESTINATION UNLESS OTHERWISE NOTED IN THE BODY OF THE BID.**
8. Any **ADDENDUM** issued for this solicitation may be accessed at www.eva.virginia.gov by going to Virginia Business Opportunities (VBO). Since a paper copy of the addendum will not be mailed to you, we encourage you to check the web site regularly.
9. **Bidders must be aware of the fees associated with the eVA Business-To-Government Vendor Registration requirement described herein and at <http://www.eva.state.va.us/> and submit prices accordingly.**
10. **Optional Pre-Bid Conference:** A Pre-Bid conference will be held on **June 1, 2023 at 3:00pm EST**. See Section 11 "Pre-Bid Conference" located below (p.08) for additional information.
11. **Questions/Inquiries:** All questions/inquiries for information regarding this solicitation should be directed to the Contract Officer named in this solicitations. Written questions to be submitted via email no later than: **June 9, 2023 at 3:00pm EST.**

CERTIFICATION: IN ACCORDANCE WITH THIS INVITATION FOR **SEALED** BID, AND SUBJECT TO ALL TERMS AND CONDITIONS CONTAINED HEREIN, INCLUDING THE GENERAL TERMS AND CONDITIONS SHOWN AT THE FOLLOWING LINK: GENERAL TERMS AND CONDITIONS
THE UNDERSIGNED AGREES TO FURNISH THE GOODS OR SERVICES FOR THE PRICE(S) OFFERED.

FULL LEGAL NAME (PRINT) (Company name as it appears with your Federal Taxpayer Number)		FEDERAL TAXPAYER NUMBER (ID#)		DELIVERY DATE	
BUSINESS NAME/DBA NAME/TA NAME (If different than the Full Legal Name)		FEDERAL TAXPAYER NUMBER (If different than ID# above)			
BILLING NAME (Company name as it appears on your invoice)		FEDERAL TAXPAYER NUMBER (If different than ID# above)			
PURCHASE ORDER ADDRESS		PAYMENT ADDRESS			
CONTACT NAME/TITLE (PRINT)		SIGNATURE (IN INK)		DATE	
E-MAIL ADDRESS	TELEPHONE NUMBER	TOLL FREE TELEPHONE NUMBER		FAX NUMBER	
Business Classification	<input type="checkbox"/> LARGE	<input type="checkbox"/> SMALL	<input type="checkbox"/> MINORITY-OWNED	<input type="checkbox"/> WOMEN-OWNED	
*Is your Classification certified by the Virginia Department of Small Business and Supplier Diversity (SBSD)? <input type="checkbox"/> Yes <input type="checkbox"/> No			If yes, provide Certification Number:		
*For assistance with certification/classification questions, please visit: http://sbsd.virginia.gov/					

I acknowledge that I have received the following addendums posted for this solicitation.

1 _____ 2 _____ 3 _____ 4 _____ 5 _____ 6 _____ (Please check all that apply)

SIGNATURE _____ Date: _____

1. **PURPOSE:**

The intent and purpose of this Invitation For Sealed Bid is to establish a term contract with one or more qualified sources that can provide Ready Mix Concrete for Radford University, an agency of the Commonwealth of Virginia. The term of this contract is for one (1) year . There will be an option for four (4) additional one-year (1) renewals.

2. **SMALL, WOMAN-OWNED AND MINORITY (SWAM) BUSINESS PARTICIPATION:**

The mission of Radford University is to ensure strategic business development practices are in place to promote Small, Women-Owned and Minority-Owned (SWaM) businesses to the maximum extent. Radford University encourages prime suppliers, Contractors, and service providers to facilitate the participation of small businesses, and businesses owned by women and minorities through partnerships, joint ventures, subcontracts, and other inclusive and innovative relationships.

Radford University has established SWaM goals that are posted on the Procurement and Contracts website. Links to the University's SWaM initiative can be located at: [Procurement and Contracts | Radford University](#).

3. **BACKGROUND:**

Radford University Background:

Radford University is a comprehensive public university of 7,718 students that has received national recognition for many of its undergraduate and graduate academic programs, as well as its sustainability initiatives. Well known for its strong faculty/student bonds, innovative use of technology in the learning environment and vibrant student life on a beautiful 211-acre American classical campus, Radford University offers students many opportunities to get involved and succeed in and out of the classroom. With over 300 clubs and organizations, Radford University offers many opportunities for student engagement, leadership development and community service. In addition to robust academic offerings and engaging student experiences on the main campus located in Radford, Virginia, Radford University also offers a clinical-based educational experience for some 1,000 students living and learning in Roanoke, Virginia as part of Radford University Carilion, a public-private partnership focused on the cutting-edge delivery of health sciences programming, outreach, and service.

Specific Background:

Radford University most recently utilized a cooperative term contract for ready mixed concrete, on an as-needed basis. The University's average spend over the past five year period is estimated to be \$45,000.00 annually. Annual spend is dependant on the projects that Facilities Management has been directed to complete.

4. **EVA BUSINESS-TO-GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM:**

EVA BUSINESS-TO-GOVERNMENT ELECTRONIC PROCURMENT SYSTEM: The eVA internet electronic procurement solution streamlines and automates government purchasing activities within the Commonwealth of Virginia. Radford University, and other state agencies and institutions, have been directed by the Governor to maximize the use of this system in the procurement of goods and services. We are therefore requesting that your firm register as a self-registered vendor in the eVA system.

There are transactions fees involved with the use of eVA. These fees must be considered within the provision of quotes, bids, and price proposals offered to Radford University. Failure to register within the eVA system may result in the quote, bid or proposal from your firm being rejected and the award made to another vendor who is registered in the eVA system.

Registration in the eVA system is accomplished on-line. Your firm must provide the necessary information. Please visit the eVA website portal at <https://eva.virginia.gov/register-now.html> and register with eVA. This

process needs to be completed before Radford University can issue your firm a Purchase Order or contract. If your firm conducts business from multiple geographic locations, please register these locations in your initial registration.

For registration and technical assistance, reference the eVA website at <http://www.eva.virginia.gov>, or call eVA Customer Care at 866-289-7367 or 804-371-2525.

Email eVACustomerCare@DGS.Virginia.gov.

5. **CONTRACT PARTICIPATION-COOPERATIVE PURCHASING/USE OF AGREEMENT BY THIRD PARTIES**

Under the authority of §6 of the *Rules Governing Procurement of Goods, Services, Insurance and Construction by a Public Institution of Higher Education of the Commonwealth of Virginia* (see <https://vascupp.org/rules.pdf>), it is the intent of this solicitation and resulting contracts to allow for cooperative procurement. Accordingly, any public body, public or private health or educational institutions or lead issuing institution's affiliated corporations may access any resulting contract if authorized by the Contractor.

Participation in this cooperative procurement is strictly voluntary. If authorized by the Contractor, the resultant contract may be extended to the entities indicated above to purchase at contract prices in accordance with the contract terms. The Contractor shall notify Radford University in writing of any such entities accessing the contract. No modification of this contract or execution of a separate contract is required to participate; however, the participating entity and the Contractor may modify the terms and conditions of this contract to accommodate specific governing laws, regulations, policies, and business goals required by the participating entity. Any such modification will apply solely between the participating entity and the Contractor. The Contractor will provide semi-annual usage reports for all entities accessing the contract. Participating entities shall place their own orders directly with the Contractor and shall fully and independently administer their use of the contract to include contractual disputes, invoicing and payments without direct administration from Radford University. Radford University shall not be held liable for any costs or damages incurred by any other participating entity as a result of any authorization by the Contractor to extend the contract. It is understood and agreed that Radford University is not responsible for the acts or omissions of any entity and will not be considered in default of the contract no matter the circumstances.

Refer to **Attachment C**, Zone Map, if the Bidder wishes to submit a separate pricing structure based on approved zones for cooperative institutions. If no other prices are offered, pricing provided will apply to all zones in the Commonwealth of Virginia. If you wish to provide pricing for a zone other than which this solicitation originated, please indicate you are doing so in the response. If you anticipate pricing differentials for different zones, a separate pricing sheet must be submitted for each zone that includes appropriate pricing for that zone.

Use of this contract does not preclude any participating entity from using other contracts or competitive processes as the need may be.

6. **CONTRACT ADMINISTRATION:** Radford University assigns Contract Administrators to each contract awarded. The Contract Administrator shall be the initial point of contact for the Contractor. Contract Administrators are charged with ensuring the terms and conditions of the contract are followed, payments are made in accordance to the contractual pricing schedule, and reporting noncompliance issues to the Procurement and Contracts Department at Radford University. Contract Administrators **do not** have the authority to authorize changes and/or modifications to the contract. Should noncompliance issues exist and cannot be resolved at this level or changes/modifications to the contract are required, the assigned Contract Officer in the Procurement and Contracts Department must be notified immediately by the Contract Administrator. The assigned Contract Administrator is the Roofing/Mason Foreman.

7. **DEFINITIONS:** INTENTIONALLY LEFT BLANK

8. **SCOPE OF WORK /SPECIFICATIONS:** The contractor shall provide ready mixed concrete delivered to the Radford University campus, in Radford, Virginia, or Facilities Management work sites in Radford, Virginia, inclusive of all associated freight costs, on an as needed basis when ordered by Radford University. All ready mixed concrete work shall conform to Standards and Specifications, including, but not limited to, VDOT Road and Bridge Standards, and VDOT Road and Bridge Specifications.

A. **Mix A:** VDOT Class A4 Concrete for General Use in accordance with VDOT Section 219, unless specifically noted otherwise below:

- 1) Application best suited for exterior flatwork (sidewalks, driveway entrances, etc.)
- 2) Fine Aggregate shall be natural sand only.
- 3) Coarse Aggregate shall be VA #57, Grade A Stone.
- 4) Air-Entraining Admixtures shall be used to provide specified air entrainment (6.5% +/- 1.5%)
- 5) No other admixtures shall be used unless directed otherwise by Radford University.
- 6) Concrete shall contain a minimum of 635 lb. cement per cubic yard (CY) of concrete.
- 7) Slump shall be a maximum of four (4) inches.

B. **Mix B:** VDOT Class A3 Concrete for General Exterior Use, in accordance with General Road and Bridge Specifications.

- 1) Cement shall be Type II, or may be Type I when fly ash is used.
- 2) Fine Aggregate may be natural or manufactured, natural sand is optimal.
- 3) Coarse Aggregate shall be VA #57, Grade A Stone.
- 4) Air-Entraining Admixtures shall be used to provide specified air entrainment (6% +/- 2%)
- 5) No other admixtures shall be used unless directed otherwise by Radford University.
- 6) Concrete shall contain a minimum of 588 lbs. of cement per cubic yard (CY) of concrete.
- 7) Slump shall be a maximum of 5 (five) inches.

C. **Mix C:** VDOT Class A4 Concrete for Posts and Rails in accordance with VDOT, Section 219, unless specifically noted otherwise below:

- 1) Cement shall be Type II, or may be Type I when fly ash is used.
- 2) Fine Aggregate shall be natural sand only
- 3) Coarse Aggregate shall be VA #57 Grade A Stone.
- 4) Air-entraining Admixtures shall be used to provide specified air entrainment (7% +/- 2%)
- 5) No other admixtures shall be used unless directed otherwise by Radford University.
- 6) Concrete shall contain a minimum of 635 lbs. of cement per cubic yard (CY) of concrete.
- 7) Slump shall be a maximum of 5 (five) inches

D. **Mix D:** 1000 psi VDOT-approved Flowable Fill Mix (non pumpable): Shall have a design compressive strength of approximately 1000 psi at 28 days after the installation of the fill when tested in accordance with AASHTO-T-23. Flowable fill composite material shall comply with all specification requirements of VDOT.

E. **Mix E:** 4000 psi non air-entrained mix for interior slabs and footings.

F. **Mix F:** 4000 non air-entrained mix for interior slabs and footings when pumping is required.

G. **Mix G:** Duct Bank 4000 psi, dyed red

H. **Additive Use:** The following additives are suggested for use as required: Fibrillated fibers (1.5lb per CY), Chilled Water, and Superplasticizer (HRWR)

I. **DELIVERY SCHEDULE:**

- 1) Concrete shall be delivered to multiple job sites located on Radford University's main campus, or Radford University work sites near Radford, Virginia as directed by Radford University.
- 2) Under normal circumstances, orders for concrete will be placed by Radford University (24) twenty-four hours in advance and shall be confirmed within (2) two hours of requested delivery time. Orders may be cancelled by Radford University at that time due to weather or unforeseen conditions.
- 3) Concrete shall be delivered at the requested time, +/- (30) minutes. Radford University reserves the right to refuse concrete delivered earlier or later than +/- thirty minutes of the requested time of delivery.
- 4) In emergency situations as determined by Radford University, orders may be placed four hours in advance.

J. **OTHER REQUIREMENTS:**

- 1) Concrete shall be placed within (1.5) one and a half hours of the time of batching, unless otherwise directed by Radford University.
- 2) When requested by Radford University, extra concrete chutes shall be provided by the contractor with concrete orders at no additional cost to Radford University.
- 3) All orders delivered shall be accompanied by a ticket showing the following as a minimum:
 - a) Concrete Mix
 - b) Time of Batching
 - c) Time of Delivery
 - d) Quantity
 - e) Work Order (will be provided by Radford University when the concrete is ordered)
 - f) Radford University Contract Number

K. **PARKING POLICY:** All contractor vehicles parked on Radford University property must display a parking permit. Contractors shall note that vehicles parked on Radford University property without a parking pass or permit are subject to ticketing and fines.

L. **TURF PERMITS:** These permits are issued by Facilities Management to all vehicles requiring temporary parking on sidewalks, or the grass. Facilities Management shall decide who can obtain a Turf Permit.

M. **UNIFORMS:** All employees of the contractor and any subcontractor of the contractor shall wear uniforms or other appropriate Radford University approved attire at all times to designate their affiliation with the contractor.

N. **DUTY TO PROTECT PROPERTY:** The contractor shall continuously maintain adequate protection of all his work from damage and shall protect all other property from damage, injury or loss arising in connection with the work. The contractor shall make good any such damage, injury or loss except such as may be directly the result of errors in the contract documents or such as shall be caused directly by Radford University.

O. **SAFETY PRECAUTIONS:** The contractor shall comply with the rules and regulations of OSHA and the Department of Labor. The contractor alone shall be responsible for the safety, efficiency, adequacy of his plant, appliances, and methods, and for any damage which may result from their improper construction, maintenance, and operation. The contractor shall erect and properly maintain at all times, as required by the conditions and progress of the work, proper safeguards for the protection of workers and the public and shall post danger warnings against any hazards created by the construction operations.

The contractor shall designate a responsible member of his organization on the work whose duty shall be the prevention of accidents.

9. **PRICE SCHEDULE:** Bidder to complete and return the Bid Form with submission (See Attachment D)
10. **AWARD:** An award will be made to the lowest responsive and responsible Bidder. Evaluation will be based on net prices. Unit prices, extensions and grand total must be shown. In case of arithmetic errors, the unit price will govern. If cash discount for prompt payment is offered, it must be clearly shown in the space provided. Discounts for prompt payment will not be considered in making awards. Radford University reserves the right to reject any and all bids in whole or in part, to waive any informality, and to delete items prior to making an award.
11. **OPTIONAL PRE-BID CONFERENCE:**
 A. An optional pre-bid conference will be held **June 1, 2023 at 3:00pm** Eastern Standard Time.

IN PERSON ATTENDANCE: For those who wish to attend in person, you may do so by coming to the Armstrong Complex, Procurement Conference Room #231 The street address is 501 Stockton Street, Radford, VA 24142.

ZOOM ATTENDANCE (Registration is required): You must register in advance for attendance using the following link: <https://radford.zoom.us/meeting/register/tJcld-2oqzotGdfhub0MNHKqX2KXR0JOHxdV>

After registering, you will receive a confirmation email containing information about joining the meeting. Please allow a few extra minutes prior to the pre-bid conference to complete registration and to obtain the link to the meeting via email.

While attendance at this conference will not be a prerequisite to submitting a bid, Bidders who intend to submit a bid are encouraged to attend. It is recommended you have a copy of the solicitation readily available to review during the conference.

- B. The purpose of the conference is to allow potential Bidders an opportunity to present questions and requests for clarification, with final responses provided in an IFB Addendum that will be published on [eVA - Virginia's eProcurement Portal](#). The Addendum will include any updates to the IFB, including changes as well as responses to questions presented.

Attendance at the conference can be either in person or via teleconference. Contact the Contract Officer identified in this solicitation document if you wish to attend the conference via teleconference.

12. **PUBLIC BID OPENING:**

- A. A public bid opening will be held **June 22, 2023 at 3:00pm** Eastern Standard time.

IN PERSON ATTENDANCE: For those who wish to attend in person, you may do so by coming to the Armstrong Complex, Procurement Conference Room #231. The street address is 501 Stockton Street, Radford, VA 24142

ZOOM ATTENDANCE (Registration is required): You must register in advance for attendance using the following link:
<https://radford.zoom.us/meeting/register/tJAqcuuvqj4rHdadhVvwGnFIOK7o0FN4FeIp>

After registering, you will receive a confirmation email containing information about joining the meeting. Please allow a few extra minutes prior to the bid opening to complete registration and to obtain the link to the meeting via email.

13. INVOICES and PAYMENT:

Invoices for goods or services provided under any contract resulting from this solicitation should be submitted by email to acctspayable@radford.edu . Invoices shall be identified with the assigned contract number. It shall identify contract pricing for all good/services which payment is being requested. If submitting invoices by mail use the following address. **Email is the preferred method of invoice receipt.**

**RADFORD UNIVERSITY
ACCOUNTS PAYABLE
POST OFFICE BOX 6906
RADFORD, VA 24142-6906**

Payment will be made thirty days after receipt of proper invoice for the amount of payment due, or thirty days after receipt of goods / services, whichever is later, in accordance with the Commonwealth of Virginia Prompt Payment Act.

14. COMMUNICATIONS:

Communications regarding this solicitation shall be formal from the date of issue, until either a Contractor has been selected or the Procurement and Contracts Department at Radford University rejects all bids. Formal communications will be directed to the Contract Officer listed in this solicitation. Informal communications, including but not limited to request for information, comments or speculations regarding this solicitation to any University employee other than a Procurement and Contracts Department representative may result in the offending Bidder's bid being rejected.

15. TERMS AND CONDITIONS:

This solicitation and any resulting contract/purchase order shall be governed by the attached terms and conditions. See **Attachment A**.

16. ATTACHMENTS:

- A. Attachment A - Terms and Conditions
- B. Attachment B - Standard Contract form
- C. Attachment C - Zone Map
- D. Attachment D - Bid form

Attachment A

TERMS AND CONDITIONS

GENERAL TERMS AND CONDITIONS:

See: GENERAL TERMS AND CONDITIONS

ADDITIONAL TERMS AND CONDITIONS:

- 1. **ADDITIONAL GOOD AND SERVICES:** The University may acquire other goods or services that the supplier provides other than those specifically solicited. The University reserves the right, subject to mutual agreement, for the Contractor to provide additional goods and/or services, under the same pricing, terms and conditions and to make modifications or enhancements to the existing goods and services. Such additional goods and services may include other products, components, accessories, subsystems, or related services newly introduced during the term of the contract.
- 2. **AUDIT:** The Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. Radford University, its authorized agents and/or state auditors shall have full access and the right to examine any of said materials during said period.
- 3. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that Radford University shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this contract.
- 4. **CANCELLATION OF CONTRACT:** Radford University reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to delivery and/or perform on all outstanding orders issued prior to the effective date of cancellation.
- 5. **CONTRACT DOCUMENTS:** The contract entered into by the parties shall consist of the Invitation for Bid including all addendums thereof, the bid submitted by the Contractor, the University Standard Contract Form, all of which shall be referred to collectively as the Contract Documents.
- 6. **IDENTIFICATION OF BID ENVELOPE:** The signed bid should be returned in a separate envelop or package and identified as follows:

From

Name of Bidder	Due Date	Time Due
Street or Box Number		Solicitation Number
City, State, Zip Code		Solicitation Title

Name of Procurement Officer:

The envelope should be addressed to:

RADFORD UNIVERSITY
Procurement and Contracts Department
P.O. Box 6885
501 Stockton Street
Radford, Virginia 24142

The Bidder takes the risk that if the envelop is not marked as described above, it may be inadvertently opened and the information compromised, which may cause the bid to be disqualified. No other correspondence or other bids should be placed in the envelope.

7. **NOTICES:** Any notices to be given by either party to the other pursuant to any contract resulting from this solicitation shall be in writing, hand delivered, mailed or electronically submitted to the address of the respective party at the following address:

If to the Contractor: Address Shown on the IFB Cover Page
Attention: Name of Person Signing Bid

If to Radford University:

RADFORD UNIVERSITY
Procurement and Contracts Department
Attn: Contract Officers Name
P.O. Box 6885
501 Stockton Street
Radford, Virginia 24142

8. **PUBLIC POSTING:** Radford University maintains a web-based contract database with a public gateway access. Any resulting cooperative contract(s) to this solicitation will be posted to the publicly accessible website. Contents identified and mutually negotiated, as proprietary information will not be made public.
9. **REFERENCES:** Bidder shall provide a minimum of four references similar goods and/or services have been provided. Each reference shall include the name of the organization, complete mailing address, name of contact person, telephone number and email address.
10. **SEVERAL LIABILITY:** Radford University will be severally liable to the extent of its purchase made against any contract resulting from this solicitation. Applicable entities described herein will be severally liable to the extent of their purchases made against any contract resulting from this solicitation.

SPECIAL TERMS AND CONDITIONS:

1. **ADVERTISING:** In the event a contract is awarded for supplies, equipment, or services resulting from this solicitation, no indication of such sales or services to Radford University will be used in product literature or advertising. The Contractor shall not state in any of the advertising or product literature that Radford University has purchased or uses its products or services, and the Contractor shall not include Radford University in any client list in advertising and promotion materials without the express written consent of the University.
2. **BID EVALUATION PROCEDURE:** Bids will be evaluated on the basis of the lowest grand total price from responsive, responsible Bidders. The low Bidder will be determined by use of the prices provided by the Bidder on the Bid Form (Attachment D) below.
3. **CONTRACTOR/SUBCONTRACTOR LICENSE REQUIREMENT:** By my signature on this solicitation, I certify that this firm/individual and/or subcontractor is properly licensed for providing the goods/services specified.

Contractor Name: _____ Subcontractors Name: _____

License #: _____ Type: _____

4. **CONTRACTOR PERSONNEL:** All employees of the Contractor shall comply with the rules, regulations, policies and procedures of Radford University and shall maintain proper conduct. In the event the University finds, at its sole discretion, that an employee of the Contractor is objectionable to the University that employee shall be removed by the Contractor from University grounds and shall not again be employed by the Contractor on University grounds until approved by the University.
5. **INSURANCE:** By signing and submitting a Bid under this solicitation, the Bidder certifies that if awarded the contract, it will have the following insurance coverages at the time the contract is awarded. The Bidder further certifies that the Contractor and any subcontractors will maintain these during the entire term of the contract and that all insurance coverages will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

INSURANCE COVERAGES AND LIMITS REQUIRED:

- ✓ Worker's Compensation - Statutory requirements and benefits.
- ✓ Employers Liability - \$100,000.00
- ✓ Commercial General Liability - \$1,000,000.00 per occurrence and \$2,000,00 in the aggregate to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. Radford University shall be named as an additional insured to the policy by endorsement.
- ✓ Automobile Liability - \$1,000,000 combined single limit.
- Builders Risk – For all renovation and new construction projects under \$100,000 Radford University will provide All Risk – Builders Risk Insurance. For all renovation contracts, and new construction from \$100,000 up to \$500,000 the Contractor will be required to provide All Risk – Builders Risk Insurance in the amount of the Contract and name Radford University as additional insured. All insurance verifications of insurance will be through a valid insurance certificate.

*The Contractor agrees to be responsible for, indemnify, defend and hold harmless Radford University, its officers, agents and employees from the payment of all sums of money by reason of any claim against them arising out of any and all occurrences resulting in bodily or mental injury or property damage that may happen to occur in connection with and during the performance of the Contract, including but not limited to claims under the Worker's

Compensation Act. The Contractor agrees that it will, at all times, after the completion of the work, be responsible for, indemnify, defend and hold harmless Radford University, its officers, agents and employees from all liabilities resulting from bodily or mental injury or property damage directly or indirectly arising out of the performance or nonperformance of the Contract.

6. **NEGOTIATION WITH THE LOWEST BIDDER:** Unless all bids are cancelled or rejected, Radford University reserves the right granted by Section 2.2-4318 of the Code of Virginia to negotiate with the lowest responsive, responsible Bidder to obtain a contract price within the funds available to Radford University whenever such low bid exceeds Radford University's available funds. For the purpose of determining when such negotiations may take place, the term "available funds" shall mean those funds which were budgeted by Radford University for this Contract prior to the issuance of the written Invitation for Bids. Negotiations with the low Bidder may include both modifications of the bid price and the Scope of Work/Specifications to be performed. Radford University shall initiate such negotiations by written notice to the lowest responsive, responsible Bidder that its bid exceeds the available funds and that Radford University wishes to negotiate a lower contract price. The times, places, and manner of negotiating shall be agreed to by Radford University and the lowest responsive, responsible Bidder.
7. **ORDER PLACEMENT:** The University does not place verbal orders for Goods and Services. The University may only place orders for Goods and Services by issuing a formal written Purchase Order in advance delivery of Goods and Services. If the Contractor provides Goods and Services prior to receipt of a formal written Purchase Order or incurs costs in excess of authorized purchase order fee amounts, it does so at its own risk.
8. **RENEWAL OF CONTRACT:** This Contract may be renewed by Radford University for a period of four (4) one-year renewals under the terms and conditions of the original Contract except as stated in Section A below. Price increases may be negotiated only at the time of renewal. Written notice of Radford University's intention to renew shall be given (approximately 90 days) prior to the expiration date of each Contract period.
 - A. If Radford University elects to exercise the option to renew the Contract for an additional one-year period, the Contract price(s) for the additional year shall not exceed the contract prices of the original Contract increased/decreased by no more than the percentage increase/decrease of the **"Other Services"** category of the CPI-U section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available, or five percent (5%), whichever is less, for all renewal periods under this Contract.
9. **SAFETY:** The Contractor bears sole responsibility for the safety of its employees. The Contractor shall take all steps necessary to establish, administer, and enforce safety rules that meet the regulatory requirements of the Virginia Department of Labor and Industry (VDLI) and the Occupational Safety and Health Administration (OSHA). The Contractor shall take steps as necessary to protect the safety and health of University employees, students, and visitors during the performance of their work. In addition, the Contractor must also provide the University with a written safety program that it intends to follow in pursuing work under this contract. No work under this Contract will be permitted until the university is assured that the Contractor has an adequate safety program in effect.
10. **WORK SITE DAMAGES:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this Contract shall be repaired to the Owner's satisfaction at the Contractor's expense.

Attachment B

SAMPLE CONTRACT FORM

**Standard Contract form for reference only
Bidders do not need to fill in this form.**



STANDARD CONTRACT

Contract Number: Rxxxxxx

This contract entered into this __ day of _____, 20__, by _____, located at (insert complete physical address), hereinafter called the "Contractor" and Commonwealth of Virginia, **Radford University**, called the "Purchasing Agency or Radford University", located at 801 East Main Street, Radford, VA. 24142."

1. **WITNESSETH** that the Contractor and Radford University, in consideration of the mutual covenants, promises and agreements contained, agree as follows:
2. **SCOPE OF CONTRACT:** The Contractor shall provide the _____ to Radford University as set forth in the Contract Documents.
3. **TERM OF CONTRACT:** From _____ through _____ with _____
(number of years) year renewal options.
4. **THE CONTRACT DOCUMENTS SHALL CONSIST OF:**

This signed Radford University Standard Contract. Document;

Radford University's Invitation for Bid Rxx-xxx dated _____, Addendum xxx dated _____ (list all addendums in this format).

Contractor's Bid signed and dated _____

5. **COMPENSATION AND METHOD OF PAYMENT:** The Contractor shall be paid by Radford University in accordance with the contract documents. (*Note: If advantageous you can list compensation here.)

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

CONTRACTOR:

Print Name: _____

Title: _____

Signature: _____

Date: _____

RADFORD UNIVERSITY

Print Name: _____

Title: _____

Signature: _____

Date: _____

Attachment C

Zone Map



Virginia Association of State College & University Purchasing Professionals (VASCUPP)

List of member institutions by zones

<u>Zone 1</u> George Mason University	<u>Zone 2</u> James Madison University (Harrisonburg)	<u>Zone 3</u> University of Virginia
<u>Zone 4</u> University of Mary Washington (Fredericksburg)	<u>Zone 5</u> Christopher Newport University(Hampton) College of William and Mary (Williamsburg) Old Dominion University (Norfolk) Norfolk State University (Norfolk)	<u>Zone 6</u> Virginia Commonwealth University (Richmond)
<u>Zone 7</u> Longwood University (Farmville)	<u>Zone 8</u> Virginia Military Institute (Lexington) Virginia Tech (Blacksburg)	<u>Zone 9</u>

The zone map is provided for the Bidder to determine appropriate pricing structures based on approved zones for cooperative institutions. If no other prices are offered, pricing provided will apply to all zones in the Commonwealth of Virginia. If you wish to provide pricing for a zone other than which this solicitation originated, please indicate you are doing so in the response. If you anticipate pricing differentials for different zones, a separate pricing sheet must be submitted for each zone that includes appropriate pricing for that zone.

Attachment D

<u>1.</u>	Mix A: VDOT Class A4, 4000 psi Concrete less than 3 CY order: 4000 psi Concrete 3 CY order or greater:	\$ _____/CY \$ _____/CY
<u>2.</u>	Mix B: VDOT Class A3, 3000 psi Concrete, less than 3 CY order: 3000 psi Concrete, 3 CY order or greater:	\$ _____/CY \$ _____/CY
<u>3.</u>	Mix C: VDOT Class A4 Post & Rails Concrete, less than 3 CY order: VDOT Class A4 Post & Rails Concrete, 3 CY order or greater:	\$ _____/CY \$ _____/CY
<u>4.</u>	Mix D: 1000 psi Flowable Fill Mix:	\$ _____/CY
<u>5.</u>	Mix E: 4000 psi non air-entrained mix	\$ _____/CY
<u>6.</u>	Mix F: 4000 psi non air-entrained mix (pumped)	\$ _____/CY
<u>7.</u>	Mix G: Duct Bank 4000 psi, dyed red	\$ _____/CY
<u>8.</u>	Optional Additives: Fibrillated Fibers (1.5lb/CY) Chilled Water Superpasticizer	\$ _____/CY \$ _____/CY \$ _____/CY

*Please complete the example quote below using the pricing quoted herein.

Example Quote**Bid Evaluation:**

1. This example is intended to illustrate the evaluation procedure to be utilized.
2. Bids will be evaluated on the basis of lowest grand total price from responsive, responsible bidders. The low bidder will be determined by use of the prices provided by the bidder in Attachment D, Pricing Schedule, using the estimated usage quantities as shown below:

Description	Min/Max Amount Per Order	Estimated Qty (CY)	Unit Price	Total
Class A4 4000 psi	Less than 3 CY order	150	\$	\$
Class A4 4000 psi	3 CY order or greater	1300	\$	\$
Class A3 3000 psi	Less than 3 CY order	20	\$	\$
Class A3 3000 psi	3 CY order or greater	100	\$	\$
Class A4 Post & Rails	Less than 3 CY order	10	\$	\$
Class A4 Post & Rails	3 CY order or greater	200	\$	\$
1000 psi Flowable Fill Mix	N/A	100	\$	\$
4000 psi Non Air-Entrailed	N/A	10	\$	\$
4000 psi Non Air-Entrailed Pumped	N/A	40	\$	\$
Duct Bank 4000 psi Dyed Red	N/A	40	\$	\$
			Grand Total	\$

DISQUALIFICATION OF CONTRACTORS: By signing this bid or proposal, the undersigned certifies that this Bidder or any officer, director, partner or owner is not currently barred from bidding on contracts by any Agency of the Commonwealth of Virginia, or any public body or agency of another state, or any agency of the federal government, nor is this Bidder a subsidiary or affiliate of any firm/corporation that is currently barred from bidding on contracts by any of the same. We have attached an explanation of any previous disbarment(s) and copies of notice(s) of reinstatement(s).

I certify that the firm name given below is the true and complete name of the bidder and that the bidder is legally qualified and licensed by the Virginia Department of Professional and Occupational Regulation, Board for Contractors OR the Virginia State Corporation Commission, to perform all Work included in the scope of the Contract.

Virginia License No: _____

Bidder: _____
(Legal Name of Firm)

Contractor Class: _____

By: _____
(Signature Required)

Specialty: _____

Valid until: _____

Virginia State Corporation Commission ID No.: _____

RADFORD UNIVERSITY

Invitation for Bid R23-013

For

Ready Mix Concrete

May 16, 2023

Note: This public body does not discriminate against faith-based organizations in accordance with the *Code of Virginia*, § 2.2-4343.1 or against a Bidder because of race, religion, color, sex, national origin, age, disability, or any other basis prohibited by state law relating to discrimination in employment.

INVITATION FOR SEALED BID # R23-013**READY MIX CONCRETE**

**RADFORD UNIVERISTY
PO BOX 6883
501 STOCKTON STREET
RADFORD, VIRGINIA 24142-6885**

May 16, 2023	BID RETURN DATE AND HOUR June 21, 2023 at 3:00PM Eastern Standard Time (EST)	PUBLIC BID OPENING DATE AND HOUR June 22, 2023 at 3:00 PM EST
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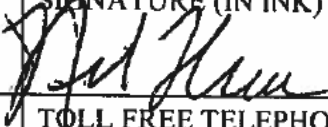
BIDDERS ADDRESS

**ADDRESS ALL INQUIRIES AND
CORRESPONDENCE TO:**
Fallon Kreye
Procurement Specialist
Email Addre:fkreye@radford.edu
TELEPHONE NUMBER: (540) 831-5598
FAX NUMBER: (540)-831-5946

SPECIAL INSTRUCTIONS

1. **Sealed Bids** must be mailed, express mailed, or hand delivered directly to the Procurement and Contracts Department and must be received prior to the time and date designated.
Sealed Bids **cannot** be faxed or emailed directly to the Procurement and Contracts Department.
2. Responses must be submitted on this form and the attachment(s) provided.
3. Responses shall be signed below.
4. Responses will be received in the Radford University Procurement and Contracts Department, P.O. Box 6885, 501 Stockton Street, Radford, VA 24142-6885 until the bid return date and hour stated in this document.
5. Please note that USPS and Courier is delivered to a central location and is not delivered directly to Procurement. Allow extra time if sending via USPS or Courier. It is the Bidder's responsibility to ensure bids are received in Procurement and Contracts at the appropriate date and time for consideration.
6. If the University is closed as a result of an act of God or an emergency situation, the University website shall post notices of said closings. It is the responsibility of the Bidder to check the website at www.radford.edu for said notices. If the University is closed on the day bids are due they will be accepted the next scheduled business day the University is open. If the University is closed on the day of the scheduled pre-bid conference a written addendum will be issued to officially reschedule the conference.
7. **DELIVERY IS F.O.B. DESTINATION UNLESS OTHERWISE NOTED IN THE BODY OF THE BID.**
8. Any **ADDENDUM** issued for this solicitation may be accessed at www.eva.virginia.gov by going to Virginia Business Opportunities (VBO). Since a paper copy of the addendum will not be mailed to you, we encourage you to check the web site regularly.
9. **Bidders must be aware of the fees associated with the eVA Business-To-Government Vendor Registration requirement described herein and at <http://www.eva.state.va.us/> and submit prices accordingly.**
10. **Optional Pre-Bid Conference:** A Pre-Bid conference will be held on June 1, 2023 at 3:00pm EST. See Section 11 "Pre-Bid Conference" located below (p.08) for additional information.
11. **Questions/Inquiries:** All questions/inquiries for information regarding this solicitation should be directed to the Contract Officer named in this solicitations. Written questions to be submitted via email no later than: **June 9, 2023 at 3:00pm EST.**

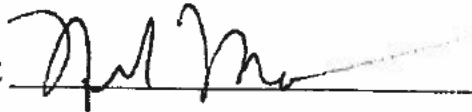
CERTIFICATION: IN ACCORDANCE WITH THIS INVITATION FOR SEALED BID, AND SUBJECT TO ALL TERMS AND CONDITIONS CONTAINED HEREIN, INCLUDING THE GENERAL TERMS AND CONDITIONS SHOWN AT THE FOLLOWING LINK: GENERAL TERMS AND CONDITIONS
THE UNDERSIGNED AGREES TO FURNISH THE GOODS OR SERVICES FOR THE PRICE(S) OFFERED.

FULL LEGAL NAME (PRINT) (Company name as it appears with your Federal Taxpayer Number) CHANDLER CONCRETE CO.		FEDERAL TAXPAYER NUMBER (ID#) 	DELIVERY DATE 6/21/2023
BUSINESS NAME/DBA NAME/TA NAME (If different than the Full Legal Name)		FEDERAL TAXPAYER NUMBER (If different than ID# above)	
BILLING NAME (Company name as it appears on your invoice)		FEDERAL TAXPAYER NUMBER (If different than ID# above)	
PURCHASE ORDER ADDRESS 700 BLOCK LN CHRISTIANSBURG, VA 24073		PAYMENT ADDRESS 700 BLOCK LN CHRISTIANSBURG, VA 24073	
CONTACT NAME/TITLE (PRINT) NICK THOMAS, SLS. MGR.		SIGNATURE (IN INK) 	DATE 6/20/2023
E-MAIL ADDRESS NICK.THOMAS@CHANDLERCONCRETE.COM	TELEPHONE NUMBER 540-382-1734	TOLL FREE TELEPHONE NUMBER N/A	FAX NUMBER N/A
Business Classification	<input checked="" type="checkbox"/> LARGE	<input type="checkbox"/> SMALL	<input type="checkbox"/> MINORITY-OWNED
		<input type="checkbox"/> WOMEN-OWNED	
*Is your Classification certified by the Virginia Department of Small Business and Supplier Diversity (SBSD)? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			If yes, provide Certification Number:
*For assistance with certification/classification questions, please visit: http://sbsd.virginia.gov/			

I acknowledge that I have received the following addendums posted for this solicitation.

1 2 3 4 5 6 (Please check all that apply)

SIGNATURE



Date:

6/20/2023

1. PURPOSE:

The intent and purpose of this Invitation For Sealed Bid is to establish a term contract with one or more qualified sources that can provide Ready Mix Concrete for Radford University, an agency of the Commonwealth of Virginia. The term of this contract is for one (1) year. There will be an option for four (4) additional one-year (1) renewals.

2. SMALL, WOMAN-OWNED AND MINORITY (SWaM) BUSINESS PARTICIPATION:

The mission of Radford University is to ensure strategic business development practices are in place to promote Small, Women-Owned and Minority-Owned (SWaM) businesses to the maximum extent. Radford University encourages prime suppliers, Contractors, and service providers to facilitate the participation of small businesses, and businesses owned by women and minorities through partnerships, joint ventures, subcontracts, and other inclusive and innovative relationships.

Radford University has established SWaM goals that are posted on the Procurement and Contracts website. Links to the University's SWaM initiative can be located at: [Procurement and Contracts | Radford University](#).

3. BACKGROUND:**Radford University Background:**

Radford University is a comprehensive public university of 7,718 students that has received national recognition for many of its undergraduate and graduate academic programs, as well as its sustainability initiatives. Well known for its strong faculty/student bonds, innovative use of technology in the learning environment and vibrant student life on a beautiful 211-acre American classical campus, Radford University offers students many opportunities to get involved and succeed in and out of the classroom. With over 300 clubs and organizations, Radford University offers many opportunities for student engagement, leadership development and community service. In addition to robust academic offerings and engaging student experiences on the main campus located in Radford, Virginia, Radford University also offers a clinical-based educational experience for some 1,000 students living and learning in Roanoke, Virginia as part of Radford University Carilion, a public-private partnership focused on the cutting-edge delivery of health sciences programming, outreach, and service.

Specific Background:

Radford University most recently utilized a cooperative term contract for ready mixed concrete, on an as-needed basis. The University's average spend over the past five year period is estimated to be \$45,000.00 annually. Annual spend is dependant on the projects that Facilities Management has been directed to complete.

4. EVA BUSINESS-TO-GOVERNMENT ELECTRONIC PROCUREMENT SYSTEM:

EVA BUSINESS-TO-GOVERNMENT ELECTRONIC PROCURMENT SYSTEM: The eVA internet electronic procurement solution streamlines and automates government purchasing activities within the Commonwealth of Virginia. Radford University, and other state agencies and institutions, have been directed by the Governor to maximize the use of this system in the procurement of goods and services. We are therefore requesting that your firm register as a self-registered vendor in the eVA system.

There are transactions fees involved with the use of eVA. These fees must be considered within the provision of quotes, bids, and price proposals offered to Radford University. Failure to register within the eVA system may result in the quote, bid or proposal from your firm being rejected and the award made to another vendor who is registered in the eVA system.

Registration in the eVA system is accomplished on-line. Your firm must provide the necessary information. Please visit the eVA website portal at <https://eva.virginia.gov/register-now.html> and register with eVA. This

process needs to be completed before Radford University can issue your firm a Purchase Order or contract. If your firm conducts business from multiple geographic locations, please register these locations in your initial registration.

For registration and technical assistance, reference the eVA website at <http://www.eva.virginia.gov>, or call eVA Customer Care at 866-289-7367 or 804-371-2525.

Email eVACustomerCare@DGS.Virginia.gov.

5. **CONTRACT PARTICIPATION-COOPERATIVE PURCHASING/USE OF AGREEMENT BY THIRD PARTIES**

Under the authority of §6 of the Rules Governing Procurement of Goods, Services, Insurance and Construction by a Public Institution of Higher Education of the Commonwealth of Virginia (see <https://vascupp.org/rules.pdf>), it is the intent of this solicitation and resulting contracts to allow for cooperative procurement. Accordingly, any public body, public or private health or educational institutions or lead issuing institution's affiliated corporations may access any resulting contract if authorized by the Contractor.

Participation in this cooperative procurement is strictly voluntary. If authorized by the Contractor, the resultant contract may be extended to the entities indicated above to purchase at contract prices in accordance with the contract terms. The Contractor shall notify Radford University in writing of any such entities accessing the contract. No modification of this contract or execution of a separate contract is required to participate; however, the participating entity and the Contractor may modify the terms and conditions of this contract to accommodate specific governing laws, regulations, policies, and business goals required by the participating entity. Any such modification will apply solely between the participating entity and the Contractor. The Contractor will provide semi-annual usage reports for all entities accessing the contract. Participating entities shall place their own orders directly with the Contractor and shall fully and independently administer their use of the contract to include contractual disputes, invoicing and payments without direct administration from Radford University. Radford University shall not be held liable for any costs or damages incurred by any other participating entity as a result of any authorization by the Contractor to extend the contract. It is understood and agreed that Radford University is not responsible for the acts or omissions of any entity and will not be considered in default of the contract no matter the circumstances.

Refer to **Attachment C, Zone Map**, if the Bidder wishes to submit a separate pricing structure based on approved zones for cooperative institutions. If no other prices are offered, pricing provided will apply to all zones in the Commonwealth of Virginia. If you wish to provide pricing for a zone other than which this solicitation originated, please indicate you are doing so in the response. If you anticipate pricing differentials for different zones, a separate pricing sheet must be submitted for each zone that includes appropriate pricing for that zone.

Use of this contract does not preclude any participating entity from using other contracts or competitive processes as the need may be.

6. **CONTRACT ADMINISTRATION:** Radford University assigns Contract Administrators to each contract awarded. The Contract Administrator shall be the initial point of contact for the Contractor. Contract Administrators are charged with ensuring the terms and conditions of the contract are followed, payments are made in accordance to the contractual pricing schedule, and reporting noncompliance issues to the Procurement and Contracts Department at Radford University. Contract Administrators **do not** have the authority to authorize changes and/or modifications to the contract. Should noncompliance issues exist and cannot be resolved at this level or changes/modifications to the contract are required, the assigned Contract Officer in the Procurement and Contracts Department must be notified immediately by the Contract Administrator. The assigned Contract Administrator is the Roofing/Mason Foreman.

7. **DEFINITIONS:** INTENTIONALLY LEFT BLANK

8. **SCOPE OF WORK /SPECIFICATIONS:** The contractor shall provide ready mixed concrete delivered to the Radford University campus, in Radford, Virginia, or Facilities Management work sites in Radford, Virginia, inclusive of all associated freight costs, on an as needed basis when ordered by Radford University. All ready mixed concrete work shall conform to Standards and Specifications, including, but not limited to, VDOT Road and Bridge Standards, and VDOT Road and Bridge Specifications.

A. **Mix A:** VDOT Class A4 Concrete for General Use in accordance with VDOT Section 219, unless specifically noted otherwise below:

- 1) Application best suited for exterior flatwork (sidewalks, driveway entrances, etc.)
- 2) Fine Aggregate shall be natural sand only.
- 3) Coarse Aggregate shall be VA #57, Grade A Stone.
- 4) Air-Entraining Admixtures shall be used to provide specified air entrainment (6.5% +/- 1.5%)
- 5) No other admixtures shall be used unless directed otherwise by Radford University.
- 6) Concrete shall contain a minimum of 635 lb. cement per cubic yard (CY) of concrete.
- 7) Slump shall be a maximum of four (4) inches.

B. **Mix B:** VDOT Class A3 Concrete for General Exterior Use, in accordance with General Road and Bridge Specifications.

- 1) Cement shall be Type II, or may be Type I when fly ash is used.
- 2) Fine Aggregate may be natural or manufactured, natural sand is optimal.
- 3) Coarse Aggregate shall be VA #57, Grade A Stone.
- 4) Air-Entraining Admixtures shall be used to provide specified air entrainment (6% +/- 2%)
- 5) No other admixtures shall be used unless directed otherwise by Radford University.
- 6) Concrete shall contain a minimum of 588 lbs. of cement per cubic yard (CY) of concrete.
- 7) Slump shall be a maximum of 5 (five) inches.

C. **Mix C:** VDOT Class A4 Concrete for Posts and Rails in accordance with VDOT, Section 219, unless specifically noted otherwise below:

- 1) Cement shall be Type II, or may be Type I when fly ash is used.
- 2) Fine Aggregate shall be natural sand only
- 3) Coarse Aggregate shall be VA #57 Grade A Stone.
- 4) Air-entraining Admixtures shall be used to provide specified air entrainment (7% +/- 2%)
- 5) No other admixtures shall be used unless directed otherwise by Radford University.
- 6) Concrete shall contain a minimum of 635 lbs. of cement per cubic yard (CY) of concrete.
- 7) Slump shall be a maximum of 5 (five) inches

D. **Mix D:** 1000 psi VDOT-approved Flowable Fill Mix (non pumpable): Shall have a design compressive strength of approximately 1000 psi at 28 days after the installation of the fill when tested in accordance with AASHTO-T-23. Flowable fill composite material shall comply with all specification requirements of VDOT.

E. **Mix E:** 4000 psi non air-entrained mix for interior slabs and footings.

F. **Mix F:** 4000 non air-entrained mix for interior slabs and footings when pumping is required.

G. **Mix G:** Duct Bank 4000 psi, dyed red

- H. **Additive Use:** The following additives are suggested for use as required: Fibrillated fibers (1.5lb per CY), Chilled Water, and Superplasticizer (HRWR)
- I. **DELIVERY SCHEDULE:**
- 1) Concrete shall be delivered to multiple job sites located on Radford University's main campus, or Radford University work sites near Radford, Virginia as directed by Radford University.
 - 2) Under normal circumstances, orders for concrete will be placed by Radford University (24) twenty-four hours in advance and shall be confirmed within (2) two hours of requested delivery time. Orders may be cancelled by Radford University at that time due to weather or unforeseen conditions.
 - 3) Concrete shall be delivered at the requested time, +/- (30) minutes. Radford University reserves the right to refuse concrete delivered earlier or later than +/- thirty minutes of the requested time of delivery.
 - 4) In emergency situations as determined by Radford University, orders may be placed four hours in advance.
- J. **OTHER REQUIREMENTS:**
- 1) Concrete shall be placed within (1.5) one and a half hours of the time of batching, unless otherwise directed by Radford University.
 - 2) When requested by Radford University, extra concrete chutes shall be provided by the contractor with concrete orders at no additional cost to Radford University.
 - 3) All orders delivered shall be accompanied by a ticket showing the following as a minimum:
 - a) Concrete Mix
 - b) Time of Batching
 - c) Time of Delivery
 - d) Quantity
 - e) Work Order (will be provided by Radford University when the concrete is ordered)
 - f) Radford University Contract Number
- K. **PARKING POLICY:** All contractor vehicles parked on Radford University property must display a parking permit. Contractors shall note that vehicles parked on Radford University property without a parking pass or permit are subject to ticketing and fines.
- L. **TURF PERMITS:** These permits are issued by Facilities Management to all vehicles requiring temporary parking on sidewalks, or the grass. Facilities Management shall decide who can obtain a Turf Permit.
- M. **UNIFORMS:** All employees of the contractor and any subcontractor of the contractor shall wear uniforms or other appropriate Radford University approved attire at all times to designate their affiliation with the contractor.
- N. **DUTY TO PROTECT PROPERTY:** The contractor shall continuously maintain adequate protection of all his work from damage and shall protect all other property from damage, injury or loss arising in connection with the work. The contractor shall make good any such damage, injury or loss except such as may be directly the result of errors in the contract documents or such as shall be caused directly by Radford University.
- O. **SAFETY PRECAUTIONS:** The contractor shall comply with the rules and regulations of OSHA and the Department of Labor. The contractor alone shall be responsible for the safety, efficiency, adequacy of his plant, appliances, and methods, and for any damage which may result from their improper construction, maintenance, and operation. The contractor shall erect and properly maintain at all times, as required by the conditions and progress of the work, proper safeguards for the protection of workers and the public and shall post danger warnings against any hazards created by the construction operations.

The contractor shall designate a responsible member of his organization on the work whose duty shall be the prevention of accidents.

9. **PRICE SCHEDULE:** Bidder to complete and return the Bid Form with submission (See Attachment D)
10. **AWARD:** An award will be made to the lowest responsive and responsible Bidder. Evaluation will be based on net prices. Unit prices, extensions and grand total must be shown. In case of arithmetic errors, the unit price will govern. If cash discount for prompt payment is offered, it must be clearly shown in the space provided. Discounts for prompt payment will not be considered in making awards. Radford University reserves the right to reject any and all bids in whole or in part, to waive any informality, and to delete items prior to making an award.

11. **OPTIONAL PRE-BID CONFERENCE:**

- A. An optional pre-bid conference will be held June 1, 2023 at 3:00pm Eastern Standard Time.

IN PERSON ATTENDANCE: For those who wish to attend in person, you may do so by coming to the Armstrong Complex, Procurement Conference Room #231 The street address is 501 Stockton Street, Radford, VA 24142.

ZOOM ATTENDANCE (Registration is required): You must register in advance for attendance using the following link: <https://radford.zoom.us/meeting/register/tJcld-2oqzotGdfhub0MNHKqX2KXR0JOHxdV>

After registering, you will receive a confirmation email containing information about joining the meeting. Please allow a few extra minutes prior to the pre-bid conference to complete registration and to obtain the link to the meeting via email.

While attendance at this conference will not be a prerequisite to submitting a bid, Bidders who intend to submit a bid are encouraged to attend. It is recommended you have a copy of the solicitation readily available to review during the conference.

- B. The purpose of the conference is to allow potential Bidders an opportunity to present questions and requests for clarification, with final responses provided in an IFB Addendum that will be published on [eVA - Virginia's eProcurement Portal](#). The Addendum will include any updates to the IFB, including changes as well as responses to questions presented.

Attendance at the conference can be either in person or via teleconference. Contact the Contract Officer identified in this solicitation document if you wish to attend the conference via teleconference.

12. **PUBLIC BID OPENING:**

- A. A public bid opening will be held June 22, 2023 at 3:00pm Eastern Standard time.

IN PERSON ATTENDANCE: For those who wish to attend in person, you may do so by coming to the Armstrong Complex, Procurement Conference Room #231. The street address is 501 Stockton Street, Radford, VA 24142

ZOOM ATTENDANCE (Registration is required): You must register in advance for attendance using the following link: <https://radford.zoom.us/meeting/register/tJAqcuuvqj4rHdadhVvwGnFIOK7o0FN4FeIp>

After registering, you will receive a confirmation email containing information about joining the meeting. Please allow a few extra minutes prior to the bid opening to complete registration and to obtain the link to the meeting via email.

13. INVOICES and PAYMENT:

Invoices for goods or services provided under any contract resulting from this solicitation should be submitted by email to acctspayable@radford.edu. Invoices shall be identified with the assigned contract number. It shall identify contract pricing for all good/services which payment is being requested. If submitting invoices by mail use the following address. **Email is the preferred method of invoice receipt.**

**RADFORD UNIVERSITY
ACCOUNTS PAYABLE
POST OFFICE BOX 6906
RADFORD, VA 24142-6906**

Payment will be made thirty days after receipt of proper invoice for the amount of payment due, or thirty days after receipt of goods / services, whichever is later, in accordance with the Commonwealth of Virginia Prompt Payment Act.

14. COMMUNICATIONS:

Communications regarding this solicitation shall be formal from the date of issue, until either a Contractor has been selected or the Procurement and Contracts Department at Radford University rejects all bids. Formal communications will be directed to the Contract Officer listed in this solicitation. Informal communications, including but not limited to request for information, comments or speculations regarding this solicitation to any University employee other than a Procurement and Contracts Department representative may result in the offending Bidder's bid being rejected.

15. TERMS AND CONDITIONS:

This solicitation and any resulting contract/purchase order shall be governed by the attached terms and conditions. See **Attachment A**.

16. ATTACHMENTS:

- A. Attachment A - Terms and Conditions
- B. Attachment B - Standard Contract form
- C. Attachment C - Zone Map
- D. Attachment D - Bid form

Attachment A

TERMS AND CONDITIONS

GENERAL TERMS AND CONDITIONS:See: **GENERAL TERMS AND CONDITIONS****ADDITIONAL TERMS AND CONDITIONS:**

1. **ADDITIONAL GOOD AND SERVICES:** The University may acquire other goods or services that the supplier provides other than those specifically solicited. The University reserves the right, subject to mutual agreement, for the Contractor to provide additional goods and/or services, under the same pricing, terms and conditions and to make modifications or enhancements to the existing goods and services. Such additional goods and services may include other products, components, accessories, subsystems, or related services newly introduced during the term of the contract.
2. **AUDIT:** The Contractor hereby agrees to retain all books, records, and other documents relative to this contract for five (5) years after final payment, or until audited by the Commonwealth of Virginia, whichever is sooner. Radford University, its authorized agents and/or state auditors shall have full access and the right to examine any of said materials during said period.
3. **AVAILABILITY OF FUNDS:** It is understood and agreed between the parties herein that Radford University shall be bound hereunder only to the extent of the funds available or which may hereafter become available for the purpose of this contract.
4. **CANCELLATION OF CONTRACT:** Radford University reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 60 days written notice to the Contractor. In the event the initial contract period is for more than 12 months, the resulting contract may be terminated by either party, without penalty, after the initial 12 months of the contract period upon 60 days written notice to the other party. Any contract cancellation notice shall not relieve the Contractor of the obligation to delivery and/or perform on all outstanding orders issued prior to the effective date of cancellation.
5. **CONTRACT DOCUMENTS:** The contract entered into by the parties shall consist of the Invitation for Bid including all addendums thereof, the bid submitted by the Contractor, the University Standard Contract Form, all of which shall be referred to collectively as the Contract Documents.
6. **IDENTIFICATION OF BID ENVELOPE:** The signed bid should be returned in a separate envelop or package and identified as follows:

From Chamell 3:00 pm
 Name of Bidder Due Date Time Due

700 Block Ln. #R23-013
 Street or Box Number Solicitation Number

CHRISTIANSBURG VA DeAnn Mylonakis
 City, State, Zip Code Solicitation Title

Name of Procurement Officer: FALLON KREYE

The envelope should be addressed to:
RADFORD UNIVERSITY
Procurement and Contracts Department
P.O. Box 6885
501 Stockton Street
Radford, Virginia 24142

The Bidder takes the risk that if the envelop is not marked as described above, it may be inadvertently opened and the information compromised, which may cause the bid to be disqualified. No other correspondence or other bids should be placed in the envelope.

7. **NOTICES:** Any notices to be given by either party to the other pursuant to any contract resulting from this solicitation shall be in writing, hand delivered, mailed or electronically submitted to the address of the respective party at the following address:

If to the Contractor: Address Shown on the IFB Cover Page
Attention: Name of Person Signing Bid

If to Radford University:

RADFORD UNIVERSITY
Procurement and Contracts Department
Attn: Contract Officers Name
P.O. Box 6885
501 Stockton Street
Radford, Virginia 24142

8. **PUBLIC POSTING:** Radford University maintains a web-based contract database with a public gateway access. Any resulting cooperative contract(s) to this solicitation will be posted to the publicly accessible website. Contents identified and mutually negotiated, as proprietary information will not be made public.
9. **REFERENCES:** Bidder shall provide a minimum of four references similar goods and/or services have been provided. Each reference shall include the name of the organization, complete mailing address, name of contact person, telephone number and email address.
10. **SEVERAL LIABILITY:** Radford University will be severally liable to the extent of its purchase made against any contract resulting from this solicitation. Applicable entities described herein will be severally liable to the extent of their purchases made against any contract resulting from this solicitation.

SPECIAL TERMS AND CONDITIONS:

1. **ADVERTISING:** In the event a contract is awarded for supplies, equipment, or services resulting from this solicitation, no indication of such sales or services to Radford University will be used in product literature or advertising. The Contractor shall not state in any of the advertising or product literature that Radford University has purchased or uses its products or services, and the Contractor shall not include Radford University in any client list in advertising and promotion materials without the express written consent of the University.
2. **BID EVALUATION PROCEDURE:** Bids will be evaluated on the basis of the lowest grand total price from responsive, responsible Bidders. The low Bidder will be determined by use of the prices provided by the Bidder on the Bid Form (Attachment D) below.
3. **CONTRACTOR/SUBCONTRACTOR LICENSE REQUIREMENT:** By my signature on this solicitation, I certify that this firm/individual and/or subcontractor is properly licensed for providing the goods/services specified.

Contractor Name: CHANDLER Concrete Subcontractors Name: _____
 License #: F1848110 Type: Concrete Supplier

4. **CONTRACTOR PERSONNEL:** All employees of the Contractor shall comply with the rules, regulations, policies and procedures of Radford University and shall maintain proper conduct. In the event the University finds, at its sole discretion, that an employee of the Contractor is objectionable to the University that employee shall be removed by the Contractor from University grounds and shall not again be employed by the Contractor on University grounds until approved by the University.
5. **INSURANCE:** By signing and submitting a Bid under this solicitation, the Bidder certifies that if awarded the contract, it will have the following insurance coverages at the time the contract is awarded. The Bidder further certifies that the Contractor and any subcontractors will maintain these during the entire term of the contract and that all insurance coverages will be provided by insurance companies authorized to sell insurance in Virginia by the Virginia State Corporation Commission.

INSURANCE COVERAGES AND LIMITS REQUIRED:

- ✓ Worker's Compensation - Statutory requirements and benefits.
- ✓ Employers Liability - \$100,000.00
- ✓ Commercial General Liability - \$1,000,000.00 per occurrence and \$2,000,00 in the aggregate to include bodily injury and property damage, personal injury and advertising injury, products and completed operations coverage. Radford University shall be named as an additional insured to the policy by endorsement.
- ✓ Automobile Liability - \$1,000,000 combined single limit.
- Builders Risk - For all renovation and new construction projects under \$100,000 Radford University will provide All Risk - Builders Risk Insurance. For all renovation contracts, and new construction from \$100,000 up to \$500,000 the Contractor will be required to provide All Risk - Builders Risk Insurance in the amount of the Contract and name Radford University as additional insured. All insurance verifications of insurance will be through a valid insurance certificate.

*The Contractor agrees to be responsible for, indemnify, defend and hold harmless Radford University, its officers, agents and employees from the payment of all sums of money by reason of any claim against them arising out of any and all occurrences resulting in bodily or mental injury or property damage that may happen to occur in connection with and during the performance of the Contract, including but not limited to claims under the Worker's

Compensation Act. The Contractor agrees that it will, at all times, after the completion of the work, be responsible for, indemnify, defend and hold harmless Radford University, its officers, agents and employees from all liabilities resulting from bodily or mental injury or property damage directly or indirectly arising out of the performance or nonperformance of the Contract.

6. **NEGOTIATION WITH THE LOWEST BIDDER:** Unless all bids are cancelled or rejected, Radford University reserves the right granted by Section 2.2-4318 of the Code of Virginia to negotiate with the lowest responsive, responsible Bidder to obtain a contract price within the funds available to Radford University whenever such low bid exceeds Radford University's available funds. For the purpose of determining when such negotiations may take place, the term "available funds" shall mean those funds which were budgeted by Radford University for this Contract prior to the issuance of the written Invitation for Bids. Negotiations with the low Bidder may include both modifications of the bid price and the Scope of Work/Specifications to be performed. Radford University shall initiate such negotiations by written notice to the lowest responsive, responsible Bidder that its bid exceeds the available funds and that Radford University wishes to negotiate a lower contract price. The times, places, and manner of negotiating shall be agreed to by Radford University and the lowest responsive, responsible Bidder.
7. **ORDER PLACEMENT:** The University does not place verbal orders for Goods and Services. The University may only place orders for Goods and Services by issuing a formal written Purchase Order in advance delivery of Goods and Services. If the Contractor provides Goods and Services prior to receipt of a formal written Purchase Order or incurs costs in excess of authorized purchase order fee amounts, it does so at its own risk.
8. **RENEWAL OF CONTRACT:** This Contract may be renewed by Radford University for a period of four (4) one-year renewals under the terms and conditions of the original Contract except as stated in Section A below. Price increases may be negotiated only at the time of renewal. Written notice of Radford University's intention to renew shall be given (approximately 90 days) prior to the expiration date of each Contract period.
 - A. If Radford University elects to exercise the option to renew the Contract for an additional one-year period, the Contract price(s) for the additional year shall not exceed the contract prices of the original Contract increased/decreased by no more than the percentage increase/decrease of the "Other Services" category of the CPI-U section of the Consumer Price Index of the United States Bureau of Labor Statistics for the latest twelve months for which statistics are available, or five percent (5%), whichever is less, for all renewal periods under this Contract.
9. **SAFETY:** The Contractor bears sole responsibility for the safety of its employees. The Contractor shall take all steps necessary to establish, administer, and enforce safety rules that meet the regulatory requirements of the Virginia Department of Labor and Industry (VDLI) and the Occupational Safety and Health Administration (OSHA). The Contractor shall take steps as necessary to protect the safety and health of University employees, students, and visitors during the performance of their work. In addition, the Contractor must also provide the University with a written safety program that it intends to follow in pursuing work under this contract. No work under this Contract will be permitted until the university is assured that the Contractor has an adequate safety program in effect.
10. **WORK SITE DAMAGES:** Any damage to existing utilities, equipment or finished surfaces resulting from the performance of this Contract shall be repaired to the Owner's satisfaction at the Contractor's expense.

Attachment B

SAMPLE CONTRACT FORM

**Standard Contract form for reference only
Bidders do not need to fill in this form.**

**RADFORD
UNIVERSITY**

STANDARD CONTRACT

Contract Number: Rxxxxx

This contract entered into this ___ day of _____, 20___, by _____, located at (insert complete physical address), hereinafter called the "Contractor" and Commonwealth of Virginia, **Radford University**, called the "Purchasing Agency or Radford University", located at 801 East Main Street, Radford, VA. 24142."

1. **WITNESSETH** that the Contractor and Radford University, in consideration of the mutual covenants, promises and agreements contained, agree as follows:
2. **SCOPE OF CONTRACT:** The Contractor shall provide the _____ to Radford University as set forth in the Contract Documents.
3. **TERM OF CONTRACT:** From _____ through _____ with _____ (number of years) year renewal options.
4. **THE CONTRACT DOCUMENTS SHALL CONSIST OF:**

This signed Radford University Standard Contract. Document;

Radford University's Invitation for Bid Rxx-xxx dated _____, Addendum xxx dated _____ (list all addendums in this format).

Contractor's Bid signed and dated _____

5. **COMPENSATION AND METHOD OF PAYMENT:** The Contractor shall be paid by Radford University in accordance with the contract documents. (*Note: If advantageous you can list compensation here.)

IN WITNESS WHEREOF, the parties have caused this Contract to be duly executed intending to be bound thereby.

CONTRACTOR:

Print Name: _____

Title: _____

Signature: _____

Date: _____

RADFORD UNIVERSITY

Print Name: _____

Title: _____

Signature: _____

Date: _____

Attachment C**Zone Map**

**Virginia Association of State College & University Purchasing Professionals
(VASCUPP)**

List of member institutions by zones

<u>Zone 1</u> George Mason University	<u>Zone 2</u> James Madison University (Harrisonburg)	<u>Zone 3</u> University of Virginia
<u>Zone 4</u> University of Mary Washington (Fredericksburg)	<u>Zone 5</u> Christopher Newport University(Hampton) College of William and Mary (Williamsburg) Old Dominion University (Norfolk) Norfolk State University (Norfolk)	<u>Zone 6</u> Virginia Commonwealth University (Richmond)
<u>Zone 7</u> Longwood University (Farmville)	<u>Zone 8</u> Virginia Military Institute (Lexington) Virginia Tech (Blacksburg)	<u>Zone 9</u>

The zone map is provided for the Bidder to determine appropriate pricing structures based on approved zones for cooperative institutions. If no other prices are offered, pricing provided will apply to all zones in the Commonwealth of Virginia. If you wish to provide pricing for a zone other than which this solicitation originated, please indicate you are doing so in the response. If you anticipate pricing differentials for different zones, a separate pricing sheet must be submitted for each zone that includes appropriate pricing for that zone.

Attachment D

<u>1.</u>	Mix A: VDOT Class A4, 4000 psi Concrete less than 3 CY order: 4000 psi Concrete 3 CY order or greater:	\$ <u>264⁰⁰</u> /CY \$ <u>214⁰⁰</u> /CY
<u>2.</u>	Mix B: VDOT Class A3, 3000 psi Concrete, less than 3 CY order: 3000 psi Concrete, 3 CY order or greater:	\$ <u>256⁰⁰</u> /CY \$ <u>206⁰⁰</u> /CY
<u>3.</u>	Mix C: VDOT Class A4 Post & Rails Concrete, less than 3 CY order: VDOT Class A4 Post & Rails Concrete, 3 CY order or greater:	\$ <u>271⁰⁰</u> /CY \$ <u>221⁰⁰</u> /CY
<u>4.</u>	Mix D: 1000 psi Flowable Fill Mix:	\$ <u>208⁰⁰</u> /CY
<u>5.</u>	Mix E: 4000 psi non air-entrained mix	\$ <u>252⁰⁰</u> /CY
<u>6.</u>	Mix F: 4000 psi non air-entrained mix (pumped)	\$ <u>257⁰⁰</u> /CY
<u>7.</u>	Mix G: Duct Bank 4000 psi, dyed red <u>86⁰⁰</u>	\$ <u>305⁰⁰</u> /CY
<u>8.</u>	Optional Additives: Fibrillated Fibers (1.5lb/CY) Chilled Water Superpasticizer	\$ <u>8⁵⁰</u> /CY \$ <u>5⁰⁰</u> /CY \$ <u>6⁰⁰</u> /CY

*Please complete the example quote below using the pricing quoted herein.

PRICING IS FOR RADFORD UNIVERSITY
AND VIRGINIA TECH ONLY!

[Signature]

Example Quote**Bid Evaluation:**

1. This example is intended to illustrate the evaluation procedure to be utilized.
2. Bids will be evaluated on the basis of lowest grand total price from responsive, responsible bidders. The low bidder will be determined by use of the prices provided by the bidder in Attachment D, Pricing Schedule, using the estimated usage quantities as shown below:

Description	Min/Max Amount Per Order	Estimated Qty (CY)	Unit Price	Total
Class A4 4000 psi	Less than 3 CY order	150	\$ 271 ⁰⁰	\$ 40,650 ⁰⁰
Class A4 4000 psi	3 CY order or greater	1300	\$ 221 ⁰⁰	\$ 287,300 ⁰⁰
Class A3 3000 psi	Less than 3 CY order	20	\$ 256 ⁰⁰	\$ 5,120 ⁰⁰
Class A3 3000 psi	3 CY order or greater	100	\$ 206 ⁰⁰	\$ 20,600 ⁰⁰
Class A4 Post & Rails	Less than 3 CY order	10	\$ 271 ⁰⁰	\$ 2,710 ⁰⁰
Class A4 Post & Rails	3 CY order or greater	200	\$ 221 ⁰⁰	\$ 44,200 ⁰⁰
1000 psi Flowable Fill Mix	N/A	100	\$ 208 ⁰⁰	\$ 20,800 ⁰⁰
4000 psi Non Air-Entrailed	N/A	10	\$ 252 ⁰⁰	\$ 2,520 ⁰⁰
4000 psi Non Air-Entrailed Pumped	N/A	40	\$ 257 ⁰⁰	\$ 10,280 ⁰⁰
Duct Bank 4000 psi Dyed Red	N/A	40	\$ 305 ⁰⁰	\$ 12,200 ⁰⁰
			Grand Total	\$ 446,380 ⁰⁰

DISQUALIFICATION OF CONTRACTORS: By signing this bid or proposal, the undersigned certifies that this Bidder or any officer, director, partner or owner is not currently barred from bidding on contracts by any Agency of the Commonwealth of Virginia, or any public body or agency of another state, or any agency of the federal government, nor is this Bidder a subsidiary or affiliate of any firm/corporation that is currently barred from bidding on contracts by any of the same. We have attached an explanation of any previous disbarment(s) and copies of notice(s) of reinstatement(s).

I certify that the firm name given below is the true and complete name of the bidder and that the bidder is legally qualified and licensed by the Virginia Department of Professional and Occupational Regulation, Board for Contractors OR the Virginia State Corporation Commission, to perform all Work included in the scope of the Contract.

F1848110
Virginia License No: _____

Bidder: CHANDLER Concrete Co.
(Legal Name of Firm)

Contractor Class: _____

By: 
(Signature Required)

Specialty: READY MIX

Valid until: Aug 1, 2023

Virginia State Corporation Commission ID No.: _____

Attachment D*(initials)*

<u>1.</u>	Mix A: VDOT Class A4, 4000 psi Concrete less than 3 CY order: 4000 psi Concrete 3 CY order or greater:	\$ <u>264⁰⁰</u> /CY \$ <u>214⁰⁰</u> /CY
<u>2.</u>	Mix B: VDOT Class A3, 3000 psi Concrete, less than 3 CY order: 3000 psi Concrete, 3 CY order or greater:	\$ <u>256⁰⁰</u> /CY \$ <u>206⁰⁰</u> /CY
<u>3.</u>	Mix C: VDOT Class A4 Post & Rails Concrete, less than 3 CY order: VDOT Class A4 Post & Rails Concrete, 3 CY order or greater:	\$ <u>271⁰⁰</u> /CY \$ <u>221⁰⁰</u> /CY
<u>4.</u>	Mix D: 1000 psi Flowable Fill Mix: 1000 psi Flowable Fill mix 3cy or greater	\$ <u>208⁰⁰</u> /CY \$ <u>158⁰⁰</u>
<u>5.</u>	Mix E: 4000 psi non air-entrained mix 4000 psi non-AE mix 3cy or greater	\$ <u>252⁰⁰</u> /CY \$ <u>202⁰⁰</u>
<u>6.</u>	Mix F: 4000 psi non air-entrained mix (pumped) 4000 psi non-AE mix pumped	\$ <u>257⁰⁰</u> /CY \$ <u>207⁰⁰</u>
<u>7.</u>	Mix G: Duct Bank 4000 psi, dyed red 86 ⁰⁰ Duct Bank 4000 psi, dyed red 3cy or greater	\$ <u>305⁰⁰</u> /CY \$ <u>250⁰⁰</u>
<u>8.</u>	Optional Additives: Fibrillated Fibers (1.5lb/CY) Chilled Water Superpasticizer	\$ <u>8⁵⁰</u> /CY \$ <u>5⁰⁰</u> /CY \$ <u>6⁰⁰</u> /CY

*Please complete the example quote below using the pricing quoted herein.

VT + RM only