



The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at ***wvOASIS.gov***. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at ***WVPurchasing.gov*** with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 3

List View

**General Information** | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#)

Procurement Folder: 288142

Procurement Type: Central Purchase Order

Vendor ID: VS0000003892

Legal Name: Thunderbolt Vera:ity LLC

Alias/DBA: JACK EDWARD SHAFFER

Total Bid: \$118,730.16

Response Date: 01/28/2017

Response Time: 2:21

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP1700000014

Published Date: 1/11/17

Close Date: 1/31/17

Close Time: 13:30

Status: Closed

Solicitation Description: LED Light Conversion  
DEP17573

Total of Header Attachments: 3

Total of All Attachments: 3



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 288142  
**Solicitation Description :** LED Light Conversion  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-01-31 13:30:00	SR 0313 ESR01271700000003533	1

<b>VENDOR</b>
VS0000003892 Thunderbolt Veracity LLC JACK EDWARD SHAFFER

**Solicitation Number:** CRFQ 0313 DEP1700000014

**Total Bid :** \$118,730.16      **Response Date:** 2017-01-28      **Response Time:** 02:21:25

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Downlight Replacements	47.00000	EA	\$18.720000	\$879.84

Comm Code	Manufacturer	Specification	Model #
39110000			

<b>Extended Description :</b>	Green Creative: Downlight Replacements Model # 11.5PLV/840/BYP or equal. Quantity (47)
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**Comments:** GREEN CREATIVE: DOWNLIGHT REPLACEMENTS  
MODEL # 11.5PLV/840/BY

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	T8 Direct Replacements	7925.00000	EA	\$10.090000	\$79,963.25

Comm Code	Manufacturer	Specification	Model #
39110000			

<b>Extended Description :</b>	Green Creative: T8 Direct Replacements Model # 12T8/4F/840/Dir or equal. Quantity (7925).
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**Comments:** GREEN CREATIVE: T8 DIRECT REPLACEMENTS  
MODEL # 12T8/4F/840/DIR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Lobby Pendant Replacement	18.00000	EA	\$24.500000	\$441.00

Comm Code	Manufacturer	Specification	Model #
39110000			

<b>Extended Description :</b>	Green Creative: Lobby Pendant Replacement Model # 17PLL/840/DIR or equal. Quantity (18).
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**Comments:** GREEN CREATIVE: LOBBY PENDANT REPLACEMENT  
MODEL # 17PLL/840/DIR

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	A-Lamp Replacements	109.00000	EA	\$15.630000	\$1,703.67

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Green Creative: A-Lamp Replacements  
Model # 12A19G4DIM/840 or equal Quantity (109).

**Comments:** GREEN CREATIVE: A-LAMP REPLACEMENTS  
MODEL # 12A19G4DIM/840

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Lowbay Replacement Fixtures	19.00000	EA	\$267.680000	\$5,085.92

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Barron Lighting Group: Lowbay Replacement Fixtures,  
Model# LHB1- A-VS-4K-STMLHB or equal. Quantity (19).

**Comments:** BARRON LIGHTING GROUP: LOWBAY REPLACEMENT FIXTURES,  
MODEL# LHB1- A-VS-4K-STMLHB

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Canopy Replacement Fixtures	2.00000	EA	\$550.000000	\$1,100.00

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Barron Lighting Group: Canopy Replacement Fixtures, model # TLED-TC-64-VS-P-WW or equal. Quantity (2).

**Comments:** BARRON LIGHTING GROUP: CANOPY REPLACEMENT FIXTURES, MODEL # TLED-TC-64-VS-G-WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Lower Wattage Wallpacks	15.00000	EA	\$188.670000	\$2,830.05

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Eaton/Cooper Lighting: Lower Wattage Wallpacks model # XTOR5A-XX or equal. Quantity (15).

**Comments:** COOPER LIGHTING: LOWER WATTAGE WALLPACKS  
MODEL # XTOR6B-WT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Larger Wattage Wallpacks	2.00000	EA	\$251.000000	\$502.00

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Eaton/Cooper Lighting: Larger Wattage Wallpacks Model # XTOR9A-XX or equal. Quantity (2).

**Comments:** COOPER LIGHTING: LARGER WATTAGE WALLPACKS  
MODEL # XTOR8B-WT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Site Shoebox Luminere	46.00000	EA	\$456.530000	\$21,000.38

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Eaton/Cooper Lighting: Site Shoebox Luminere, model # PRV-A40-D-480V-T3-SA-XX or equal. Quantity (46).

**Comments:** EATON/COOPER LIGHTING: SITE SHOEBOX LUMINERE, MODEL # PRV-A40-D-480-T3-SA-GM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Floodlights	11.00000	EA	\$272.730000	\$3,000.03

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Eaton/Cooper Lighting: Floodlights, Model # NFFLD-A40-D-480V-66-S-XX or equal. Quantity (11)

**Comments:** COOPER LIGHTING: FLOODLIGHTS, MODEL # NFFLD-A40-D-480-66-S-GM

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Brick Light	6.00000	EA	\$150.000000	\$900.00

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Barron Lighting: Brick Light Model # TRL-ACEM-XX or equal. Quantity (6)

**Comments:** BARRON LIGHTING: BRICK LIGHT MODEL # TRL-ACEM-WW

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Flag Light	6.00000	EA	\$220.670000	\$1,324.02

Comm Code	Manufacturer	Specification	Model #
39110000			

**Extended Description :** Eaton/Cooper Lighting: Flag Light, Model # NFFLD-S-C15-D-UNV-66-S-CB or equal. Quantity (6).

**Comments:** Barron TRL-ACEM\_WH

# Request for Taxpayer Identification Number and Certification

**Give Form to the  
 requester. Do not  
 send to the IRS.**

Print or type  
 See Specific Instructions on page 2.

1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="background-color: black; width: 100%; height: 15px;"></div>	
2 Business name/disregarded entity name, if different from above <div style="background-color: black; width: 100%; height: 15px;"></div>	
3 Check appropriate box for federal tax classification; check only <b>one</b> of the following seven boxes: <input type="checkbox"/> Individual/sole proprietor or single-member LLC <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____ <b>Note.</b> For a single-member LLC that is disregarded, do not check LLC; check the appropriate box in the line above for the tax classification of the single-member owner. <input type="checkbox"/> Other (see instructions) ▶ _____ <input type="checkbox"/> C Corporation <input type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) _____ Exemption from FATCA reporting code (if any) _____ <i>(Applies to accounts maintained outside the U.S.)</i>
5 Address (number, street, and apt. or suite no.) <div style="background-color: black; width: 100%; height: 15px;"></div>	Requester's name and address (optional)
6 City, state, and ZIP code <div style="background-color: black; width: 100%; height: 15px;"></div>	
7 List account number(s) here (optional)	

## Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

<b>Social security number</b>																
<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					-	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>					-	<table border="1" style="width: 100%; height: 20px;"> <tr> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> <td style="width: 25%;"></td> </tr> </table>				

**or**

<b>Employer identification number</b>	

**Note.** If the account is in more than one name, see the instructions for line 1 and the chart on page 4 for guidelines on whose number to enter.

## Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	<div style="background-color: black; width: 100%; height: 20px;"></div>	Date ▶	<div style="background-color: black; width: 100%; height: 20px;"></div>
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## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.  
**Future developments.** Information about developments affecting Form W-9 (such as legislation enacted after we release it) is at [www.irs.gov/fw9](http://www.irs.gov/fw9).

### Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following:

- Form 1099-INT (interest earned or paid)
- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)

Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)

- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding? on page 2.*

By signing the filled-out form, you:

1. Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
2. Certify that you are not subject to backup withholding, or
3. Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and
4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct. See *What is FATCA reporting?* on page 2 for further information.

State of West Virginia

**VENDOR PREFERENCE CERTIFICATE**

Certification and application is hereby made for Preference in accordance with **West Virginia Code**, §5A-3-37. (Does not apply to construction contracts). **West Virginia Code**, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the **West Virginia Code**. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

**1. Application is made for 2.5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- \_\_\_\_\_ Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; **or**,
- \_\_\_\_\_ Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; **or**,

**2. Application is made for 2.5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**3. Application is made for 2.5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; **or**,

**4. Application is made for 5% vendor preference for the reason checked:**

- \_\_\_\_\_ Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; **or**,

**5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- \_\_\_\_\_ Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; **or**,

**6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:**

- \_\_\_\_\_ Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

**7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.**

- \_\_\_\_\_ Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

**Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.**

Bidder: \_\_\_\_\_

Signed: Jack Shaffer

Date: \_\_\_\_\_

Title: \_\_\_\_\_

STATE OF WEST VIRGINIA  
Purchasing Division

# PURCHASING AFFIDAVIT

**MANDATE:** Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

**EXCEPTION:** The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

**DEFINITIONS:**

**"Debt"** means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

**"Employer default"** means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

**"Related party"** means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

**AFFIRMATION:** By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Thunderbolt Veracity LLC/ Jack E Shaffer

Authorized Signature: *Jack E Shaffer* Date: 12/22/2016

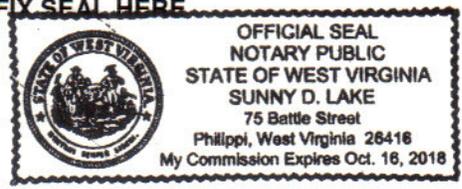
State of West Virginia

County of Bohannon, to-wit:

Taken, subscribed, and sworn to before me this 22<sup>nd</sup> day of December, 2016.

My Commission expires Oct. 16, 2018, 2016.

AFFIX SEAL HERE



NOTARY PUBLIC *Sunny D Lake*

*Purchasing Affidavit (Revised 08/01/2015)*