

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

State of West Virginia **Request for Quotation** 33 - Service - Misc

Proc Folder: 715315

Doc Description: Addendum No.01 Eastern District Tire Collection Services

Proc Type: Central Master Agreement

Version Solicitation Closes Solicitation No Date Issued 2 **CRFQ** 0313 DEP2000000029 2020-05-18 2020-05-27 13:30:00

BID RECEIVING LOCATION

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

05/26/20 08:56:30 (M) Purchasing Division

VENDOR

US

Vendor Name, Address and Telephone Number:

TIRE & RUBBER INC FID GRASS RUN ROAD WESTON WY 26452 304-269-0091

FOR INFORMATION CONTACT THE BUYER

Guv Nisbet (304) 558-2596 guy.l.nisbet@wv.gov

Signature X

- FEIN# 20-2068048

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

412-759-2914

Page: 1

FORM ID: WV-PRC-CRFQ-001

# ADDITIONAL INFORMATION:

### Addendum

Addendum No.01 issued to publish and distribute the attached information to the vendor community.

Request for Quotation (WVDEP Eastern District Tire Collection Services)

In accordance with WV Code 5A-3, The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection (WVDEP), Environmental Advocate's Office, Rehabilitation Environmental Action Plan to establish an open-end contract for Eastern District tire collection events per the bid requirements, specifications, terms and conditions as attached hereto.

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROT	ECTION	STATE OF WEST VIR	RGINIA S AS INDICATED BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trailer Dropped at Site	60.00000	EA 🔹	1250-	\$ 75,000

Comm Code	Manufacturer	Specification	Model #	
78142004				

# **Extended Description:**

Trailer Dropped at Site

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTE	CTION	STATE OF WEST VIE	RGINIA NS AS INDICATED BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Trailer to Recyling / Disposal Site	200.00000	MILE	\$ 3.00	\$ 600

Comm Code	Manufacturer	Specification	Model #	
78142004				

### **Extended Description:**

Trailer to Recyling / Disposal Site

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTI	ECTION	STATE OF WEST VIR	RGINIA NS AS INDICATED BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
us		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Box Truck Per Day	25.00000	EA	# 950-	\$23.750

Comm Code	Manufacturer	Specification	Model #	
78142004				

# Extended Description :

Box Truck Per Day

INVOICE TO		SHIP TO	
ENVIRONMENTAL PROTI	ECTION	STATE OF WEST VIR	RGINIA IS AS INDICATED BY ORDER
601 57TH ST SE			
CHARLESTON	WV25304	No City	WV 99999
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Crew at Work Site - Load and Unload	2000.00000	HOUR	# 45-	ALGO MONT
	Tires			71 100	47 /G

	Model #	Specification	Manufacturer	Comm Code
76122405				

# Extended Description :

Crew at Work Site - Load and Unload Tires

INVOICE TO		SHIP TO	STANDARD STANDARD		
ENVIRONMENTAL PROTECTION REAP OFFICE			STATE OF WEST VIRGINIA VARIOUS LOCATIONS AS INDICATED BY ORDER		
601 57TH ST SE					
CHARLESTON	WV25304	No City	WV 99999		
us		US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Trailer per month at designated site	120.00000	МО	# 395	# 47,400

Comm Code	Manufacturer	Specification	Model #	
78142004				

# **Extended Description:**

Trailer per month at designated site

# 

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

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

<u>Addend</u>	um.	Numbers Received:			
		ox next to each addendum	receive	d	
`				,	
I.	Vj	Addendum No. I	ſ	]	Addendum No. 6
[	Vj	Addendum No. 2	1	]	Addendum No. 7
E	]	Addendum No. 3	[	]	Addendum No. 8
[	]	Addendum No. 4	1	]	Addendum No. 9
[	J	Addendum No. 5	£	]	Addendum No. 10

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

Company

Authorized Signature

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing. Revised 6/8/2012

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the Contract Administrator and the initial point of contact for matters relating to this Contract.
Kandall & Zostman, PRES + CEO
(Name, Title) RANDALLE. FORTMAN, PRESTOED
(Printed Name and Title) 710 GRASS RIN ROAD WESTEN WV 26452
(Address) 412-759-2914(C) 724-625-6607(F)
(Phone Number) / (Fax Number)
RZORTMAN & GMAIL.COM
(email address)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.
(Company)
Landell & Fortman Prest CEO
(Authorized Signature) (Representative Name, Title)
RANDALL E. ZORTMAN, AREST CEO
(Printed Name and Title of Authorized Representative)
May 20, 2020
412-759-2914(c) 724-625-6607(F)
(Phone Number) (Fax Number)

# ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ロシアスタタダダダダダクタク29

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

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

Addendum Numbers Received:
(Check the box next to each addendum received)
Addendum No. 1  Addendum No. 6  Addendum No. 2  Addendum No. 7  Addendum No. 3  Addendum No. 8  Addendum No. 4  Addendum No. 9  Addendum No. 5  Addendum No. 10
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.
TIRS + Reeldisa Inc
Company Ravdall & Zortha
Authorized Signature
May 20, 2020 Date

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

# REQUEST FOR QUOTATION Eastern District tire collection events – REAP, PPOD

- 7.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 7.2.3 Any other remedies available in law or equity.

# **8 MISCELLANEOUS:**

- 8.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.
- 8.4 Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager:	RANDALL E ZORTMAN
Telephone Number:	412-759-2914
Fax Number:	724-625-6607
Email Address:	RZORTMANC SMAIL. COM

FOR OPERATIONS ->

GR: RICK Wifey, SITE GENZAGE MANAGER 304-677-8592 (C) 304-269-0093 (F) TIRSINC Ø6 @ ADL COM

Revised June 8, 2018

# West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: TIRS+ Rubbel In	CAddress: 710 GASS Run Road
1 2-11	WESTON WV 26452
Name of Authorized Agent: Acadall 2 501 mon	Address: 412-759-2914
Contract Number: DEP2DDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDDD	ract Description: TIRE COVECTION SECON
Governmental agency awarding contract: 6V 056	
☐ Check here if this is a Supplemental Disclosure	
List the Names of Interested Parties to the contract which are known entity for each category below (attach additional pages if necessary)	on or reasonably anticipated by the contracting business
1. Subcontractors or other entities performing work or servi	ce under the Contract
☐ Check here if none, otherwise list entity/individual names be	Plow.
3. Any person or entity that facilitated, or negotiated the to services related to the negotiation or drafting of the applic   Check here if none, otherwise list entity/individual names be	able contract)
Signature: Revolute Sonstitute	Date Signed:
Notary Verification	Commonwealth of Pennsylvania - Notary Seal
State of, County of	Charles W. Kennedy, Notally Fublic  Butler County  My commission expires June 10, 2023
I. Randall F Zoxtman entity listed above, being duly swom, acknowledge that the Disclos	
entity listed above, being duly sworn, acknowledge that the Disclos penalty of perjury.	sure herein is being made under oath and under the
Taken, sworn to and subscribed before me this da	ay of
To be completed by State Assess	otary Public's Signature
To be completed by State Agency: Date Received by State Agency:	
Date submitted to Ethics Commission:	
Governmental agency submitting Disclosure:	

# STATE OF WEST VIRGINIA Purchasing Division

# **PURCHASING AFFIDAVIT**

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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 § 23-20-2, 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 exceed 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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: TIRS + Rubber In	vc.
Authorized Signature: Kanda C & Joseph	Date: 744 20 7070
State of PA  County of Botter to-wit:	Commonweath of Pennsylvania - Notary Seal Charles W. Kennedy, Notary Public Butter County
Taken, subscribed, and sworn to before me this 21 day of	My commission expires June 10, 2023 Commission number 1083912
My Commission expires	Member, remistration Association of Notanes
AFFIX SEAL HERE NOTARY F	PUBLIC Clar Kenny

Purchasing Affidavit (Revised 01/19/2018)