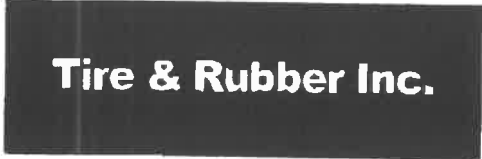


710 Grass Run Road
Weston, WV 26452
724-625-6609 (o)
412-759-2914 (m)
724-625-6607 (fax)
rzortman@gmail.com



Fax

To: Dept. of Admin., Purchasing Div. **From:** Randall E. Zortman

Fax: 304-558-3970 **Pages:** 8 (inclusive)

Phone: **Date:** 6/24/21

Re: **cc:**

- Urgent For Review Please Comment Please Reply Please Recycle

● **Comments:**

(Redundant bid to Oasis system online submission)

SEALED BID: Northern District Tire Collection Event

BUYER: Josh Hager

SOLICITATION NO: CRFQ 0313 DEP2100000036

BID OPENING DATE: 06/24/2021

BID OPENING TIME: 1:30 PM ET

FAX NUMBER: 304-558-3970



06/24/2021 09:00

=== COVER PAGE ===

TO: _____

FROM: BSC TRI

FAX: 7246256607

TEL: 7246256609

COMMENT:



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

State of West Virginia
Centralized Request for Quote
Service - Prof

RECEIVED
06/24/21 08:21:56
WV PURCHASING DIVISION

Proc Folder: 889542		Reason for Modification:	
Doc Description: Northern District Tire Collection Events			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-06-09	2021-06-24 13:30	CRFQ 0313 DEP2100000036	1

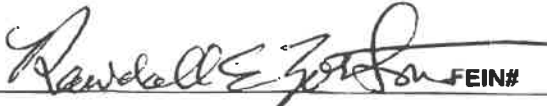
BID RECEIVING LOCATION

BID CLERK
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION
2019 WASHINGTON ST E
CHARLESTON WV 25305
US

VENDOR

Vendor Customer Code: C19151127
Vendor Name: Tire and Rubber Inc (TRI)
Address:
Street: 710 Grass Run Road
City: Weston
State: West Virginia **Country:** USA **Zip:** 26452
Principal Contact: RANDALL E ZOGAN
Vendor Contact Phone: 724-675-6609 **Extension:** 412-759-2914 (C)

FOR INFORMATION CONTACT THE BUYER
Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor Signature X  **FEIN#** 20-2068048 **DATE** 6/21/21

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

ADDITIONAL INFORMATION

The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Department of Environmental Protection, Environmental Advocate's Office, Rehabilitation Environmental Action Plan to establish an open-end contract for Northern District tire collection events per the attached specifications and terms and conditions.

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Trailer Dropped at Site	60.00000	EA	\$1,500.00	\$90,000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description:
Trailer Dropped at Site

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	Trailer to Recycling / Disposal Site	200.00000	MILE	\$3.50/Mile	\$700.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description:
Trailer to Recycling / Disposal Site

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Box Truck Per Day	25.00000	EA	\$1095.00/Day	\$27,375

Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description:
Box Truck Per Day

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	Crew at Work Site - Load and Unload Tires	2000.00000	HOUR	\$60/hour/employee	\$120,000.00

Comm Code	Manufacturer	Specification	Model #
76122405			

Extended Description:
Crew at Work Site - Load and Unload Tires

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Trailer per month at designated site	120.00000	MO	\$495.00/month	\$59,400.00



Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description:
Trailer per month at designated site

SCHEDULE OF EVENTS

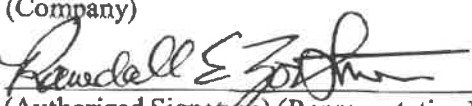

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
-------------	--------------	-------------------

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.

  SPM
 (Name, Title)
 Randy Zortman | President & CEO Dolf Gonzalez | Special Projects Manager
 (Printed Name and Title)
 710 Grass Run Road, Weston, WV 26452
 (Address) 724-625-6607 (Fax) 204-269-0093 (Fax)
 724-625-6609 412-759-2914 (C) 847-894-3646
 (Phone Number) / (Fax Number)
 rzortman@gmail.com dolfgonzalez@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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Tire and Rubber Inc (TRI)
 (Company)
  SPM
 (Authorized Signature) (Representative Name, Title)
 Randy Zortman | President & CEO Dolf Gonzalez | Special Projects Manager
 (Printed Name and Title of Authorized Representative)

6.17.2021
 (Date)
 724-625-6609 412-759-2914 (C) / 724-625-6607 Fax
 (Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Northern District tire collection events – REAP, PPOD

- 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 / Dolf Gonzalez

Telephone Number: 412-759-2914 / 847-894-3646

Fax Number: 724-625-6607 / 304-269-0093

Email Address: RZORTMAN@GMAIL.COM /
DOLFOGONZALEZ@GMAIL.COM

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 § 23-2c-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: (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: Tire & Rubber Inc.

Authorized Signature: _____

Date: June 19, 2021

State of Pennsylvania

County of Butler, to-wit:

Taken, subscribed, and sworn to before me this 19 day of June, 2021.

My Commission expires 6-10, 2023.

AFFIX SEAL HERE

Commonwealth of Pennsylvania - Notary Seal
Gretchen W. Kennedy, Notary Public
Butler County
My commission expires June 10, 2023
Commission number 1083912
Member, Pennsylvania Association of Notaries

NOTARY PUBLIC

Purchasing Affidavit (Revised 01/19/2018)