



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 5

[List View](#)

General Information [Contact](#) [Default Values](#) [Discount](#) [Document Information](#) [Clarification Request](#)

Procurement Folder: 910135

Procurement Type: Central Master Agreement

Vendor ID: 000000110798

Legal Name: TIRE & RUBBER INC

Alias/DBA:

Total Bid: \$1,027,500.00

Response Date: 08/18/2021

Response Time: 11:13

Responded By User ID: REZ88

First Name: Randall

Last Name: Zortman

Email: rzortman@gmail.com

Phone: 4127592914

SO Doc Code: CRFQ

SO Dept: 0313

SO Doc ID: DEP2200000003

Published Date: 8/2/21

Close Date: 8/18/21

Close Time: 13:30

Status: Closed

Solicitation Description: Eastern District Tire Collection Events

Total of Header Attachments: 5

Total of All Attachments: 5



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

State of West Virginia
Solicitation Response

Proc Folder: 910135
Solicitation Description: Eastern District Tire Collection Events
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-08-18 13:30	SR 0313 ESR08182100000001148	1

VENDOR
000000110798
TIRE & RUBBER INC

Solicitation Number: CRFQ 0313 DEP2200000003
Total Bid: 1027500
Response Date: 2021-08-18
Response Time: 11:13:56
Comments:

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

Vendor		
Signature X	FEIN#	DATE

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Trailer Dropped at Site	60.00000	EA	3000.000000	180000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Trailer Dropped at Site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Trailer to Recyling / Disposal Site	20000.000	MILE	30.000000	600000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Trailer to Recyling / Disposal Site

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Box Truck Per Day	25.00000	EA	1500.000000	37500.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Box Truck Per Day

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Crew at Work Site - Load and Unload Tires	2000.0000	HOUR	60.000000	120000.00

Comm Code	Manufacturer	Specification	Model #
76122405			

Commodity Line Comments:

Extended Description:

Crew at Work Site - Load and Unload Tires

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Trailer per month at designated site	120.00000	MO	750.000000	90000.00

Comm Code	Manufacturer	Specification	Model #
78142004			

Commodity Line Comments:

Extended Description:

Trailer per month at designated site



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

Proc Folder: 910135			Reason for Modification:
Doc Description: Eastern District Tire Collection Events			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-08-02	2021-08-18 13:30	CRFQ 0313 DEP2200000003	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 : Randy Zortman | President & CEO **Dolf Gonzalez | Special Projects Manager**

Vendor Contact Phone: 724-625-6609 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor Signature X  **FEIN#** 20-2068048 **DATE** 8/17/21

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 Eastern 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	\$3,000.00	\$180,000.00

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	20000.00000	MILE	\$30.00/Mile	\$600,000.00

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				VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON		WV		No City	WV
US				US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Box Truck Per Day	25.00000	EA	\$1,500.00/Day	\$37,500.00

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				VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON		WV		No City	WV
US				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		STATE OF WEST VIRGINIA	
601 57TH ST SE		VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Trailer per month at designated site	120.00000	MO	\$750.00/month	\$90,000.00

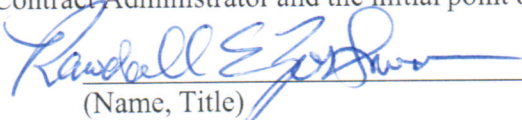
Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description:
Trailer per month at designated site

SCHEDULE OF EVENTS

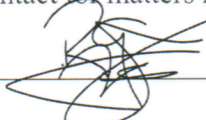
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
-------------	--------------	-------------------

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.



(Name, Title)

Randy Zortman | President & CEO



SPM

Dolf Gonzalez | Special Projects Manager

(Printed Name and Title)

710 Grass Run Road, Weston, WV 26452

(Address)

724-625-6609

847-894-3646

(Phone Number) / (Fax Number)

rzortman@gmail.com

dolfogonzalez@gmail.com

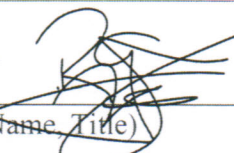
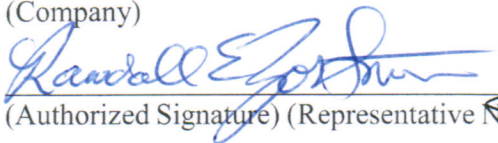
(email address)

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)

8.17.2021

(Date)

724-625-6609

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

TIRE + Rubber Inc
Company

Randall E Zosman
Authorized Signature

8/17/21
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

- 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: RZORTMAN@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: Randall E. Johnson Date: 8/18/21
State of Pennsylvania
County of Butler, to-wit:
Taken, subscribed, and sworn to before me this 18 day of August, 2021.
My Commission expires August 20, 2023.

Notary Seal
Commonwealth of Pennsylvania - Notary Public
Andrew R. Kennedy, Notary Public
Butler County
My commission expires August 20, 2023
Commission number 1292696
Member, Pennsylvania Association of Notaries

AFFIX SEAL HERE

NOTARY PUBLIC

West Virginia Ethics Commission
Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Tire & Rubber Inc.

Address: 710 Grass Run Road Weston WV 26452

Name of Authorized Agent: Randall E. Zortman Address: Gibsonia PA 15044

Contract Number: CRFQ DEP22*03 Contract Description: Eastern Tire Collect.

Governmental agency awarding contract: WV DEP

☐ Check here if this is a Supplemental Disclosure

List the Names of Interested Parties to the contract which are known or reasonably anticipated by the contracting business entity for each category below (attach additional pages if necessary):

1. Subcontractors or other entities performing work or service under the Contract

☒ Check here if none, otherwise list entity/individual names below.

2. Any person or entity who owns 25% or more of contracting entity (not applicable to publicly traded entities)

☒ Check here if none, otherwise list entity/individual names below.

3. Any person or entity that facilitated, or negotiated the terms of, the applicable contract (excluding legal services related to the negotiation or drafting of the applicable contract)

☒ Check here if none, otherwise list entity/individual names below.

Signature: 

Date Signed: Aug 18, 2021

Notary Verification

State of Pennsylvania, County of Butler:

I, Randall E Zortman, the authorized agent of the contracting business entity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the penalty of perjury.

Taken, sworn to and subscribed before me this 18th day of August, 2021.

 Notary Public's Signature

To be completed by State Agency:

Date Received by state agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

Commonwealth of Pennsylvania - Notary Seal
Andrew R. Kennedy, Notary Public
Butler County
My commission expires August 20, 2023
Commission number 1292696
Member, Pennsylvania Association of Notaries



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

Proc Folder: 910135			Reason for Modification:
Doc Description: Eastern District Tire Collection Events			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2021-08-02	2021-08-18 13:30	CRFQ 0313 DEP2200000003	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 : Randy Zortman | President & CEO **Dolf Gonzalez | Special Projects Manager**

Vendor Contact Phone: 724-625-6609 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Joseph E Hager III
(304) 558-2306
joseph.e.hageriii@wv.gov

Vendor Signature X  **FEIN#** 20-2068048 **DATE** 8/17/21

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 Eastern 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	\$3,000.00	\$180,000.00

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	20000.00000	MILE	\$30.00/Mile	\$600,000.00

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				VARIOUS LOCATIONS AS INDICATED BY ORDER			
CHARLESTON		WV		No City		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Box Truck Per Day	25.00000	EA	\$1,500.00/Day	\$37,500.00

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				VARIOUS LOCATIONS AS INDICATED BY ORDER			
CHARLESTON		WV		No City		WV	
US				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		STATE OF WEST VIRGINIA	
601 57TH ST SE		VARIOUS LOCATIONS AS INDICATED BY ORDER	
CHARLESTON	WV	No City	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	Trailer per month at designated site	120.00000	MO	\$750.00/month	\$90,000.00

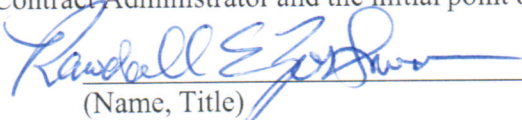
Comm Code	Manufacturer	Specification	Model #
78142004			

Extended Description:
Trailer per month at designated site

SCHEDULE OF EVENTS

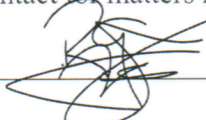
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
-------------	--------------	-------------------

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.



(Name, Title)

Randy Zortman | President & CEO



SPM

Dolf Gonzalez | Special Projects Manager

(Printed Name and Title)

710 Grass Run Road, Weston, WV 26452

(Address)

724-625-6609

847-894-3646

(Phone Number) / (Fax Number)

rzortman@gmail.com

dolfogonzalez@gmail.com

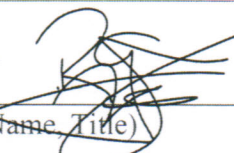
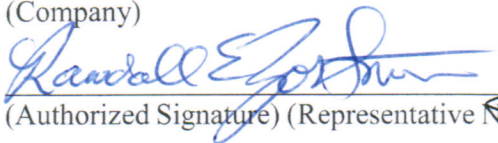
(email address)

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)

8.17.2021

(Date)

724-625-6609

(Phone Number) (Fax Number)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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. 2
- ☐ Addendum No. 3
- ☐ Addendum No. 4
- ☐ Addendum No. 5

- ☐ Addendum No. 6
- ☐ Addendum No. 7
- ☐ Addendum No. 8
- ☐ Addendum No. 9
- ☐ 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.

TIRE + Rubber Inc
Company

Randall E Zor
Authorized Signature

8/17/21
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

- 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: RZORTMAN@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: Randall E. Johnson Date: 8/18/21
State of Pennsylvania
County of Butler, to-wit:
Taken, subscribed, and sworn to before me this 18 day of August, 2021.
My Commission expires August 20, 2023.

Notary Seal
Commonwealth of Pennsylvania - Notary Public
Andrew R. Kennedy, Notary Public
Butler County
My commission expires August 20, 2023
Commission number 1292696
Member, Pennsylvania Association of Notaries

AFFIX SEAL HERE

NOTARY PUBLIC