



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](#) | [Clarification Request](#)

Procurement Folder: 1036029

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: UNITED ROTARY BRUSH

Alias/DBA:

Total Bid: \$7,350.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000181

Published Date: 6/27/22

Close Date: 7/5/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 3

Total of All Attachments: 3



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: 1036029
Solicitation Description: ADDENDUM NO_1 WAFER BROOMS WITH SPACERS FOR DISTRICT 9
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-07-05 13:30	SR 0803 ESR06282200000008138	1

VENDOR
000000191144 UNITED ROTARY BRUSH

Solicitation Number: CRFQ 0803 DOT2200000181
Total Bid: 7350
Response Date: 2022-06-28
Response Time: 16:22:11
Comments:

FOR INFORMATION CONTACT THE BUYER John W Estep 304-558-2566 john.w.estep@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	POLY STRAIGHT WAFER BROOMS W/ SPACERS OR EQUAL	150.00000	EA	21.000000	3150.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Commodity Line Comments: URB part# 01-100320PW28 = 28 wafers and spacers per box. Since bid requires two spacers per wafer, one of each 15-SPACER10 extra would be required for each wafer ordered.

Extended Description:

POLY STRAIGHT WAFER BROOMS W/SPACERS OR EQUAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	COMBO POLY/WIRE CONVOLUTED WAFER BROOMS W/SPACERS OR EQUAL	200.00000	EA	15.500000	3100.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Commodity Line Comments: URB part # 12-100320CC24 = 24 wafers per box, no spacers

Extended Description:

COMBO POLY/WIRE CONVOLUTED WAFER BROOMS W/SPACERS OR EQUAL

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	WIRE STRAIGHT WAFER BROOMS W/ SPACERS OR EQUAL	50.00000	EA	22.000000	1100.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Commodity Line Comments: URB part# 06-100320WW28 = 28 wafers and spacers per box. Since bid requires two spacers per wafer, one of each 15-SPACER10 extra would be required for each wafer ordered.

Extended Description:

WIRE STRAIGHT WAFER BROOMS W/SPACERS OR EQUAL

Exhibit A
09-22-B125

Item Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Extended Amount
1	150	EACH	WAFER BROOMS WITH SPACERS OR EQUAL, POLY STRAIGHT	\$21.00	\$3,150.00
2	200	EACH	WAFER BROOMS WITH SPACERS OR EQUAL, COMBO POLY/WIRE CONCOLUTED CONVOLUTED	\$15.50	\$3,100.00
3	50	EACH	WAFER BROOMS WITH SPACERS OR EQUAL, WIRE STRAIGHT	\$22.00	\$1,100.00
					TOTAL
					\$7,350.00



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
Equipment

Proc Folder: 1036029

Doc Description: ADDENDUM NO_1 WAFER BROOMS WITH SPACERS FOR DISTRICT 9
Reason for Modification: ADDENDUM NO_1
Vendor Questions and Responses

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2022-06-27	2022-07-05 13:30	CRFQ 0803 DOT2200000181	2

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name: *United Rotary Brush Corp*

Address: *15607 W 100th Len*

Street:

City: *LENEXA*

State: *KS*

Country: *USA*

Zip: *66219*

Principal Contact: *Tom STAAB*

Vendor Contact Phone: *800 851-5108*

Extension: *1116*

FOR INFORMATION CONTACT THE BUYER

John W Estep
304-558-2566
john.w.estep@wv.gov

Vendor
Signature X

FEIN#

48-0945667

DATE

6-28-22

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

ADDITIONAL INFORMATION

ADDENDUM NO_1

Addendum No_1 issued to publish and distribute the attached information to the Vendor Community

REQUEST FOR QUOTATION:

The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Division of Highways (WV DOH), District Nine (D-9) to establish an open-end contract for Wafer Brooms. Per the Bid Requirements, Specifications, Terms and Conditions attached to this solicitation.

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT NINE		DISTRICT NINE	
146 STONEHOUSE RD		146 STONEHOUSE RD	
LEWISBURG	WV	LEWISBURG	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	POLY STRAIGHT WAFER BROOMS W/ SPACERS OR EQUAL	150.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description:

POLY STRAIGHT WAFER BROOMS W/SPACERS OR EQUAL

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS		DIVISION OF HIGHWAYS	
DISTRICT NINE		DISTRICT NINE	
146 STONEHOUSE RD		146 STONEHOUSE RD	
LEWISBURG	WV	LEWISBURG	WV
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	COMBO POLY/WIRE CONVOLUTED WAFER BROOMS W/SPACERS OR EQUAL	200.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description:

COMBO POLY/WIRE CONVOLUTED WAFER BROOMS W/SPACERS OR EQUAL

INVOICE TO				SHIP TO			
DIVISION OF HIGHWAYS				DIVISION OF HIGHWAYS			
DISTRICT NINE				DISTRICT NINE			
146 STONEHOUSE RD				146 STONEHOUSE RD			
LEWISBURG		WV		LEWISBURG		WV	
US				US			

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	WIRE STRAIGHT WAFER BROOMS W/ SPACERS OR EQUAL	50.00000	EA		

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description:
WIRE STRAIGHT WAFER BROOMS W/SPACERS OR EQUAL

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Tech Questions due by 10:00am	2022-06-27

ADDENDUM #1

WVDOH

Wafer Brooms

CRFQ 0803 0958 DOT2200000181

Question:

No specifications on the broom size, we assume they are the same as last year 10" center x 32" overall diameter. No spacers needed on the convoluted wafer.

Answer:

Yes, the broom sizes are the same as last year 10" center x 32" overall diameter. And there are no spacers needed for the convoluted wafer.

Question:

Solicitation: CRFQ 0803 DOT2200000181 calls for two spacers per wafer, very unusual, as well as two spacers per wafer for each convoluted wafer. The convoluted wafer was designed so that spacers are not needed. Please confirm if the above is accurate as this will add a lot of cost to your brooms.

Answer:

Yes, we are requesting two spacers per broom for the poly straight and wire straight. And the convoluted does not need spacers.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2200000181

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)

<input checked="" type="checkbox"/> Addendum No. 1	<input type="checkbox"/> Addendum No. 6
<input type="checkbox"/> Addendum No. 2	<input type="checkbox"/> Addendum No. 7
<input type="checkbox"/> Addendum No. 3	<input type="checkbox"/> Addendum No. 8
<input type="checkbox"/> Addendum No. 4	<input type="checkbox"/> Addendum No. 9
<input type="checkbox"/> Addendum No. 5	<input type="checkbox"/> 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 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.

United Rotary Brush Corp
Company

[Signature]
Authorized Signature

6-28-22
Date

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

SOLICITATION NUMBER: CRFQ DOT2200000181

Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as CRFQ DOT22000000181 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

- ☐ Modify bid opening date and time
- ☐ Modify specifications of product or service being sought
- ☒ Attachment of vendor questions and responses
- ☐ Attachment of pre-bid sign-in sheet
- ☐ Correction of error
- ☐ Other

Additional Documentation:

Vendor Questions and Responses

Bid Opening remains 07/05/2022 at 1:30pm

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

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) Tom Staab - Marketing Mgr
(Printed Name and Title) " "
(Address) 15607 W 100th Len, LENEXA, KS 66219
(Phone Number) / (Fax Number) 800 851-5108 x1116
(email address) tom.s@united-rotary.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

United Rotary Brush Corp
(Company) Tom Staab - Marketing Mgr
(Authorized Signature) (Representative Name, Title) TOM STAAB - MARKETING MGR 6-28-22
(Printed Name and Title of Authorized Representative) (Date) 800 851-5108 x1116
(Phone Number) (Fax Number) tom.s@united-rotary.com
(Email Address)