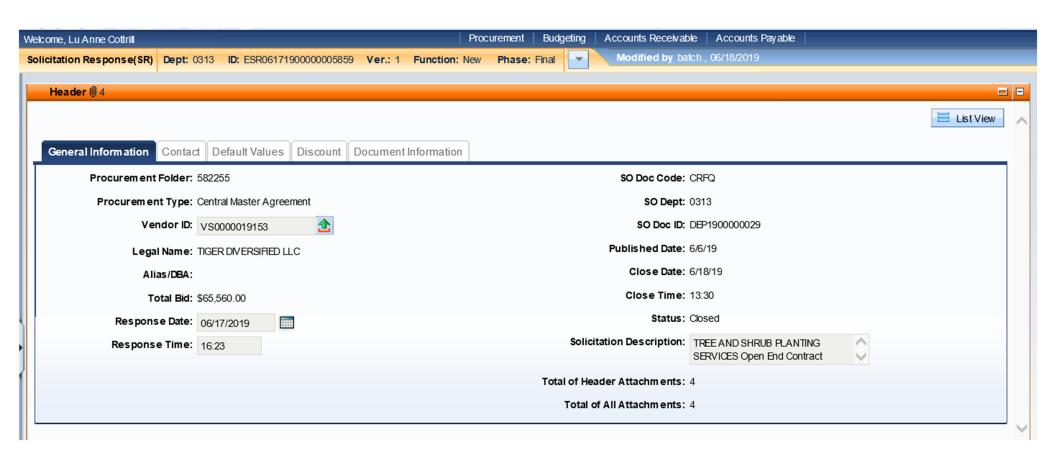
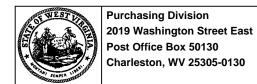


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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.





State of West Virginia Solicitation Response

Proc Folder: 582255

Solicitation Description: TREE AND SHRUB PLANTING SERVICES Open End Contract

Proc Type: Central Master Agreement

Date issued Solicitat	tion Closes	Solicitation Response \		Version
2019-0 13:30:0		SR	0313 ESR06171900000005859	1

VENDOR

VS0000019153

TIGER DIVERSIFIED LLC

Solicitation Number: CRFQ 0313 DEP1900000029

Total Bid: \$65,560.00 **Response Date:** 2019-06-17 **Response Time:** 16:23:28

Comments:

FOR INFORMATION CONTACT THE BUYER

Brittany E Ingraham (304) 558-2157 brittany.e.ingraham@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	WINTERBERRY	1000.00000	EA	\$1.880000	\$1,880.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	WASHINGTON HAWTHORNE	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	BLACK ALDER	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

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The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	CRAB APPLE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SIBERIAN CRABAPPLE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	AMERICAN HAZELNUT	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	RED-OSIER DOGWOOD	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	CHINESE CHESTNUT	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	STAGHORN SUMAC	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	AMERICAN CRANBERRY BUSH	1000.00000	EA	\$1.880000	\$1,880.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	SAWTOOTH OAK	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	SCOTCH PINE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	WHITE PINE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	VIRGINIA PINE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	CHINQUAPIN	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	SILKY DOGWOOD	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	GREY DOGWOOD	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	NORTHERN RED OAK	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	WHITE OAK	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	YELLOW POPLAR	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	HYBRID POPLAR	1000.00000	EA	\$2.050000	\$2,050.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	BLACK LOCUST	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	SYCAMORE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	RED MAPLE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	SUGAR MAPLE	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

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The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	BLACK CHERRY	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	RED PINE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	NORWAY SPRUCE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #
77111603			

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	BLACK CHOKEBERRY	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	PERSIMMON	1000.00000	EA	\$1.800000	\$1,800.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	COMMON APPLE	1000.00000	EA	\$1.650000	\$1,650.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	MATS A MINIMUM OF 18 INCH DIAMETER CIRCLE	1000.00000	EA	\$2.250000	\$2,250.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	HERBICIDE A MINIMUM OF 18 INCH CIRCLE TO BE SPRAYED	1000.00000	EA	\$0.720000	\$720.00

Comm Code	Manufacturer	Specification	Model #
77111603			

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	SCALPING REMOVE ALL VEGETATION TO A MINIMUM OF	1000.00000	EA	\$0.620000	\$620.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	TREE PROTECTION TUBES TUBEX BRAND STANDARD TREE	1000.00000	EA	\$7.990000	\$7,990.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

TREE PROTECTION TUBES TUBEX BRAND STANDARD TREE SHELTER OR EQUIVALENT

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	MOISTURE RETAINING POLYMER GEL ROOT TREATMENT	1000.00000	EA	\$0.320000	\$320.00

Comm Code	Manufacturer	Specification	Model #	
77111603				

Extended Description:

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Page: 10

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: Tiger Diversified LLC Address: POBOX 323
RIVKU Andrew 1 1/2/201
Name of Authorized Agent: DAND W. ALDERMAN Address: POBOY 1144, BUCH House 4
Contract Number: 3 DEP 190000029 Contract Description: INDE 65/RVB Puton 26
Governmental agency awarding contract: 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: C-7-19 Notary Verification
State of West Viginia, County of, the authorized agent of the contracting business centity listed above, being duly sworn, acknowledge that the Disclosure herein is being made under oath and under the benalty of perjury.
Taken, sworn to and subscribed before me this 17th day of June ,2019.
Notary/Public's Signature Pate Received by State Agency: Date submitted to Ethics Commission:
OFFICIAL SEAL NOTARY PUBLIC REVIALE OF WEST VIRGINIA NICOLE WOODY NATIONWIDE INSURANCE 117 S. KANAWHA ST. BUCKHANNON, WV 26201 My commission expires November 04, 2020

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

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

"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

WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: TIGER DIVERSIFIED UCC	
Authorized Signature:	V Arselina Date: 6-17-19
State of West Virginia	
County of Upshar, to-wit:	
Taken, subscribed, and sworn to before me this 17th day of	Jane, 2019.
My Commission expires November 4, 2020	
AFFIX SEAL HERE NO	TARY PUBLIC TO STATE OF THE STA
OFFICIAL SEAL NOTABY PURIL	Purchasing Affidavit (Revised 01/19/2018)

NOTARY PUBLIC

STATE OF WEST VIRGINIA

NICOLE WOODY

NATIONWIDE INSURANCE 117 S. KANAWHA ST. BUCKHANNON, WV 26201 My commission expires November 04, 2020

REQUEST FOR QUOTATION Tree and Shrub Planting Services

- 10.2.1 Immediate cancellation of the Contract.
- 10.2.2 Immediate cancellation of one or more release orders issued under this Contract.
- 10.2.3 Any other remedies available in law or equity.

11. MISCELLANEOUS:

11.1 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: JOSH NINGON
Telephone Number: 304-940-1012
Fax Number:
Email Address: JOSHR @WHITTYS WV, COM

DESIGNATED CONTACT: Vendor appoints the individual identified in this Section as the
O the initial point of contact for matters relating to this Contract.
JOSH KINGER / MERGREN
(Name, Title) JOSH RINGER, MEMBER (BY UC)
(Address) 485 ZICH'S PD), BUCKHANDUN Z6ZU
304.740.1012 / JA
(Phone Number) / (Fax Number)
(email address) JOSHREWHITEYSWV. COM
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 am authorized to bind the vendor in a contractual relationship; and that to the best of my registration.
TIGOR DIVERSIFIED LCC
Company)
Authorized Signature) (D. DAVID W. AUDERMAN / RES
(Representative Name, Title)
JOSH RWGE MENBOL
Printed Name and Title of Authorized Representative)
17 JUNE 2019
Date)
304.786.4300
hone Number) (Fax Number)