



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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header 1

[List View](#)

## General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 650248

Procurement Type: Central Master Agreement

Vendor ID: VS0000019153

Legal Name: TIGER DIVERSIFIED LLC

Alias/DBA:

Total Bid: \$9,377.50

Response Date: 01/02/2020

Response Time: 10:58

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2000000094

Published Date: 1/10/20

Close Date: 1/14/20

Close Time: 13:30

Status: Closed

Solicitation Description: ADDENDUM 1 WAFER BROOMS  
(09-20-B006)

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 650248  
**Solicitation Description :** ADDENDUM 1 WAFER BROOMS (09-20-B006)  
**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2020-01-14 13:30:00	SR 0803 ESR01022000000003871	1

<b>VENDOR</b>
VS0000019153 TIGER DIVERSIFIED LLC

**Solicitation Number:** CRFQ 0803 DOT2000000094

**Total Bid :** \$9,377.50      **Response Date:** 2020-01-02      **Response Time:** 10:58:10

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	WAFER BROOMS, POLY STRAIGHT	150.00000	EA	\$23.250000	\$3,487.50

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description : WAFER BROOMS, POLY STRAIGHT

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	WAFER BROOMS, POLY CONVOLUTED	200.00000	EA	\$24.800000	\$4,960.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description : WAFER BROOMS, POLY CONVOLUTED

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	WAFER BROOMS, WIRE STRAIGHT	50.00000	EA	\$18.600000	\$930.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description : WAFER BROOMS, WIRE STRIAGHT



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

State of West Virginia  
 Request for Quotation  
 19 - Highways

Proc Folder: 650248  
 Doc Description: WAFER BROOMS (09-20-B006)  
 Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2019-12-23	2020-01-14 13:30:00	CRFQ 0803 DOT2000000094	1

**BID RECEIVING LOCATION**

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

**VENDOR**

Vendor Name, Address and Telephone Number:

**FOR INFORMATION CONTACT THE BUYER**

Crystal G Hustead  
 (304) 558-2402  
 crystal.g.hustead@wv.gov

Signature X

FEIN #

81-3664770

DATE

1-2-2020

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

**ADDITIONAL INFORMATION:**

THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR THE AGENCY, WEST VIRGINIA DIVISION OF HIGHWAYS, IS SOLICITING BIDS TO ESTABLISH AN OPEN-END CONTRACT FOR WAFER BROOMS PER THE ATTACHED DOCUMENTS.

\*\*\*QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO CRYSTAL.G.HUSTEAD@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS\*\*\*

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG                      WV24970 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City                                      WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	WAFER BROOMS, POLY STRAIGHT	150.00000	EA	23.25	3,487.50

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description :  
WAFER BROOMS, POLY STRAIGHT

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG                      WV24970 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City                                      WV 99999  US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	WAFER BROOMS, POLY CONVOLUTED	200.00000	EA	24.80	4,960.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description :  
WAFER BROOMS, POLY CONVOLUTED

INVOICE TO		SHIP TO	
DIVISION OF HIGHWAYS DISTRICT NINE 146 STONEHOUSE RD LEWISBURG                      WV24970 US		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS  No City                                      WV 99999 US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	WAFER BROOMS, WIRE STRAIGHT	50.00000	EA	18.60	930.00

Comm Code	Manufacturer	Specification	Model #
27113000			

Extended Description :  
 WAFER BROOMS, WIRE STRIAGHT

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	VENDOR QUESTION DEADLINE	2020-01-03

**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)

Levi Abel, Office Manager

(Printed Name and Title)

PO Box 2654 Buckhannon, WV

(Address)

304-940-1012

(Phone Number) / (Fax Number)

levi.abel22@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.

Tiger Diversified LLC

(Company)



(Authorized Signature) (Representative Name, Title)

Levi Abel, Office Manager

(Printed Name and Title of Authorized Representative)

1-2-2020

(Date)

304-940-1012

(Phone Number) (Fax Number)



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DOT2000000094**

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

Tiger Diversified LLC

Company

[Signature]


Authorized Signature


1-2-2020

Date

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

Exhibit A Pricing Page

CRFQ DOT2000000094					
Item Number	Estimated Quantity	Unit of Measure	Description	Unit Price	Total Cost
1	150	Each	Wafer Brooms, Poly Straight	23.25	3,487.50
2	200	Each	Wafer Brooms, Poly Convuluted	24.80	4,960.00
3	50	Each	Wafter Brooms, Wire Straight	18.60	930.00
Total Bid Amount 					9,377.50

VENDOR NAME	Tiger Diversified LLC
VENDOR ADDRESS	PO Box 2654 Buckhannon, WV 26201
PHONE #	304-940-1012
EMAIL	leulabel22@gmail.com
SIGNATURE	

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: Po Box 2654  
Buckhannon, WV 26201

Name of Authorized Agent: Josh Ringer Address: Po Box 2654 Buckhannon, WV

Contract Number: DOT 2000800094 Contract Description: Water Broom

Governmental agency awarding contract: DOT

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: [Handwritten Signature]

Date Signed: 11-19-19

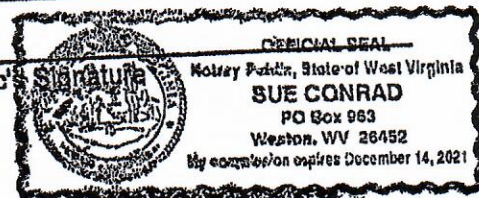
Notary Verification

State of West Virginia, County of Upshure:

I, Sue Conrad, 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 19th day of November, 2019.

[Handwritten Signature]  
Notary Public's Signature



To be completed by State Agency:

Date Received by State Agency: \_\_\_\_\_

Date submitted to Ethics Commission: \_\_\_\_\_

Governmental agency submitting Disclosure: \_\_\_\_\_

Revised June 8, 2018

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: Tiger Diversified LLC

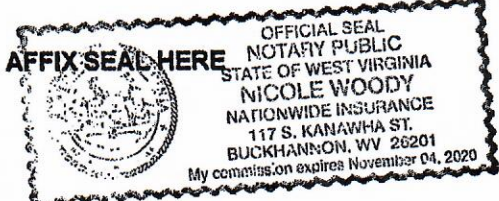
Authorized Signature: [Signature] Date: 12-10-19

State of West Virginia

County of Upshur, to-wit:

Taken, subscribed, and sworn to before me this 10 day of December, 2019.

My Commission expires November 04, 2020



NOTARY PUBLIC [Signature]