



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 @ 6

List View

General Information | Contact | Default Values | Discount | Document Information | Clarification Request

Procurement Folder: 818923

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0803

Vendor ID: 000000110798

SO Doc ID: DOT2100000089

Legal Name: TIRE & RUBBER INC

Published Date: 2/16/21

Alias/DBA:

Close Date: 2/23/21

Total Bid: \$0.00

Close Time: 13:30

Response Date: 02/22/2021

Status: Closed

Response Time: 16:54

Solicitation Description: ADDENDUM NO_2 Waste Tire Disposal Management 6621C046

Responded By User ID: REZ88

Total of Header Attachments: 6

First Name: Randall

Total of All Attachments: 6

Last Name: Zortman

Email: rzortman@gmail.com

Phone: 4127592914



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: 818923
Solicitation Description: ADDENDUM NO_2 Waste Tire Disposal Management 6621C046
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2021-02-23 13:30	SR 0803 ESR02222100000005779	1

VENDOR
 000000110798
 TIRE & RUBBER INC

Solicitation Number: CRFQ 0803 DOT2100000089
Total Bid: 0
Response Date: 2021-02-22
Response Time: 16:54:45
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	Tire collection and disposal	0.00000	UNIT	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
76121504			

Commodity Line Comments: See Att A Waste Tire Disposal Mgmt Pricing Pages (attached)

Extended Description:

Tire collection and disposal



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
 Miscellaneous

Proc Folder: 818923
 Proc Description: Waste Tire Disposal Management 6621C046
 Reason for Modification:

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
021-02-04	2021-02-23 13:30	CRFQ 0803 DOT2100000089	1

PROVIDER RECEIVING LOCATION

ID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 S

ENDORSEMENT

Vendor Customer Code: 110798
 Vendor Name: TIRE + RUBBER INC
 Address: 710 GRASS Run Road
 Street:
 City: WESTON
 State: WV Country: USA Zip: 26452
 Principal Contact: RANDALL E ZORTMAN
 Vendor Contact Phone: 412-759-2914 Extension: RZORTMAN@GMAIL.COM

FOR INFORMATION CONTACT THE BUYER

John W Estep
 204-558-2566
 john.w.estep@wv.gov

Vendor Signature X *Randall E Zortman* FEIN# 20-2068048 DATE Feb 18, 2021
 All offers subject to all terms and conditions contained in this solicitation

Waste Tire Disposal Management

Pricing Pages

Vendor shall provide the per cubic yard (CY) rate per Storage Site.

Vendor may bid any or all Storage Site locations listed below.

Item #	Site Address	Estimated Quantity	Unit of Measure	Unit Cost
1	District 1 Headquarters 1334 Smith Street Charleston, WV 25301			
		80	CY	11.51
2	District 2 Headquarters 801 Madison Avenue Huntington, WV 25712			
		80	CY	13.99
3	District 2 Mingo County Headquarters #1 Highway Garage Road Williamson, WV 25661			
		80	CY	17.99
4	District 3 Headquarters Equipment Shop 626 Depot Street Parkersburg, WV 26101			
		80	CY	11.89
5	District 4 Headquarters 2460 Murphy's Run Road Bridgeport, WV 26330			
		80	CY	10.72
6	District 5 Headquarters 2120 Northwest Turnpike Burlington, WV 26710			
		80	CY	14.98
7	District 5 Berkeley County Headquarters 1867 Rock Cliff Drive Martinsburg, WV 25401			
		80	CY	15.99
8	District 6 Equipment Shop 1 DOT Drive Moundsville, WV 26041			
		80	CY	15.58
9	District 6 Brooke County Headquarters WV 2, Box 615 Wellsburg, WV 26070			
		80	CY	16.59
10	District 7 Lewis County Headquarters 937 US Highway 19 Weston, WV 26452			
		80	CY	10.19
11	District 8 Headquarters 1101 North Randolph Avenue Elkins, WV 26241			
		80	CY	10.29
12	District 9 Greenbrier County Headquarters Equipment Shop 704 N. Jefferson Street Lewisburg, WV 24901			
		80	CY	12.49
13	District 10 Headquarters 270 Hardwood Lane Princeton, WV 24740			
		80	CY	12.98

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO DOT210000089

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.

TIRE + REEBOER INC
Company
Randall E. Zolman
Authorized Signature
Feb. 18, 2021
Date

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DOT2100000089

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- | | |
|--|--|
| <input type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input checked="" 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 |

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TIRE + Rubber Inc
Company
Randall E. Jordan
Authorized Signature
February 19, 2021
Date

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

REQUEST FOR QUOTATION
Waste Tire Disposal Management

8. MISCELLANEOUS:

- 8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to this Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.
- 8.2 Vendor Supply:** Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 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. In the event the Contract Manager or any of the Vendor's contact information, email, addresses or phone numbers change, the Vendor shall update the WVDOH in writing and update wvOASIS. Vendor should list its Contract Manager and his or her contact information below.

Contract Manager: RICK WILEY
Telephone Number: 304-677-8592
Fax Number: 304-269-0093
Email Address: TIREINC@AOL.COM

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.

RANDALL E ZORTMAN, PRES + CEO
(Name, Title)
RANDALL E ZORTMAN PRES + CEO
(Printed Name and Title)
8007 FINCH ROAD
(Address)
GIBSONIA PA 15044
(Phone Number) / (Fax Number)
412-759-2914 724-625-6607 (FAX)
(email address) RZORTMAN@GMAIL.COM

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.

TIRE + RUBBER INC
(Company)

Randall E Zortman, PRES + CEO
(Authorized Signature) (Representative Name, Title)

RANDALL E. ZORTMAN, PRES + CEO
(Printed Name and Title of Authorized Representative)

FEB 22 2021
(Date)

412-759-2914 724-625-6607 (FAX)
(Phone Number) (Fax Number)

INFORMATION ATTACHMENT FORM - ATT B

Vendor's Storage Sites

Waste Tire Disposal Management

VENDOR NAME TIRE + RUBBER INC

Mandatory - Vendor shall complete this form and return with bid submission.

If a Vendor will be servicing this contract from multiple Locations and ALL pricing is the same, ALL Locations can be listed on one Information Attachment Form and one set of Pricing Pages is acceptable.

If a Vendor will be servicing this contract from multiple Locations, at varying prices, additional, separate Information Attachment Forms and additional Pricing Pages are required.

Vendor's Base Location:

Base + single location:

<u>TIRE + RUBBER INC</u>
<u>710 GRASS RUN ROAD</u>
<u>WESTON WV 26452</u>
<u>304-269-0091</u>

Vendor's Base Location:

Vendor's Base Location:

Vendor's Base Location:

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. Zuplone* Date: February 19, 2021

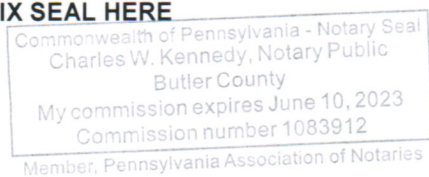
State of Pennsylvania

County of Butler, to-wit:

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

My Commission expires 06-10, 2023

AFFIX SEAL HERE



NOTARY PUBLIC *Charles W. Kennedy*