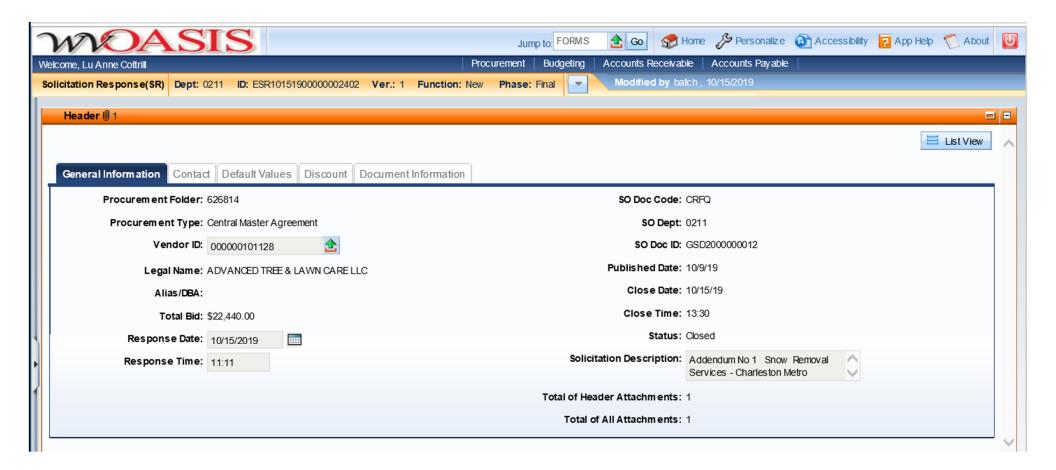
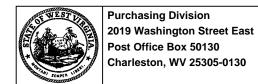


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 626814

Solicitation Description: Addendum No 1 Snow Removal Services - Charleston Metro

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-10-15 13:30:00	SR 0211 ESR1015190000002402	1

VENDOR

000000101128

ADVANCED TREE & LAWN CARE LLC

Solicitation Number: CRFQ 0211 GSD2000000012

Total Bid: \$22,440.00 **Response Date:** 2019-10-15 **Response Time:** 11:11:18

Comments:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094 melissa.k.pettrey@wv.gov

Signature on File FEIN # DATE

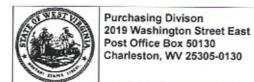
All offers subject to all terms and conditions contained in this solicitation

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Snow Removal Services - Charleston Metro Buildings	1.00000	EA	\$22,440.000000	\$22,440.00

Comm Code	Manufacturer	Specification	Model #	
72102903				

Extended Description :



State of West Virginia Request for Quotation 27 — Miscellaneous

Proc Folder: 626814

Doc Description: Snow Removal Services - Charleston Metro Buildings

Proc Type: Central Master Agreement

Date Issued Solicitation Closes Solicitation No Version 2019-09-26 2019-10-15 CRFQ 0211 GSD2000000012 13:30:00

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:

Advanced Tree + Laun Care Po Box 876 Humicane, w 25526 304-397-6006

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

FEIN#

05-0162606

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

The West Virginia Purchasing Division is soliciting bids on behalf of The Department of Administration, General Services Division, to establish an open-end contract for snow removal on various Department of Administration owned parking lots throughout Kanawha County per the bid requirements, specifications and terms and conditions as attached hereto.

The award of this Contract may be split if it is in the best interest of the State and the West Virginia Department of Administration's General Services Division.

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 112 CALIFORNIA AVENU	/ISION	STATE OF WEST VIR JOBSITE - SEE SPEC	10 10 10 10 10 10 10 10 10 10 10 10 10 1
CHARLESTON	WV25305	No City	WV 99999
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Snow Removal Services - Charleston Metro Buildings	1.00000	EA	8	22,440

Comm Code	Manufacturer	Specification	Model #	
72102903				

Extended Description:

	Document Phase	Document Description	Page 3
GSD200000012	Final	Snow Removal Services - Charleston Metro	of 3
		Buildings	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

Exhibit A - Pricing Page

Capitol Complex		Bid
1	De-icing under 1" or during icy conditions	2,550
2	Snow removal and de-icing of 1"-6" accumulation	2,550
3	Snow removal and de-icing over 6" accumulation	2,550
	Location Subtotal;	7,650
The Laidley Lots		,
4	De-icing under 1" or during icy conditions	100
5	Snow removal and de-icing of 1"-6" accumulation	1,100
0	Snow removal and de-icing over 6" accumulation	1,100
DEP Building #37	Location Subtotal:	3,300
7	De-icing under 1" or during icy conditions	0 (20)
8	Snow removal and de-icing of 1"-6" accumulation	2,500
9	Snow removal and de-icing over 6" accumulation	2,500
	Location Subtotal:	2000
Plaza Four #74	7	7,500
10	De-icing under I" or during icy conditions	330
11	Snow removal and de-icing of 1"-6" accumulation	330
12	Snow removal and de-icing over 6" accumulation	330
	Location Subtotal:	990
Cornerstone Bldg #84		
13	De-icing under 1" or during icy conditions	500
14	Snow removal and de-icing of 1"-6" accumulation	500
15	Snow removal and de-icing over 6" accumulation	500
C P1131 110C	Location Subtotal:	1.500
Summers Building #86		1
17	De-icing under 1" or during icy conditions Snow removal and de-icing of 1"-6" accumulation	.500
18	Snow removal and de-icing our f -b accumulation Snow removal and de-icing over 6" accumulation	500
	Location Subtotal:	
	Location Subtotal.	1,500
	TOTAL BID AMOUNT	22 440
		64,10
Off-site Snow Removal		
19	Hourly Labor Rate	245.00
Vendor Information		
	11.	2
Company Name	Advanced free + Lawn	Care
Address	P () Box 876	
	HUCOCOLO LINE DEKOC	
Phone Number	200 1000	,
	304-391-6006	
Fax Number	304-397-6006	
FEIN	05-0,762606	
Contact Name Printed	LISO RIFELD	
-	Pagan	
Contact Name Signature	Jae Ilips	
Date	10/10/19	7.5
Vendor Email Address	and scaping a advanced tree	and lawncanabiz
	1	

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 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 exception above.

WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: Advanced Thee &	hawn Care
Authorized Signature: Jack	Date:/0/15/19
State of West Virginia	
County of Prinam, to-wit:	
Taken, subscribed, and sworn to before me this 15 day of	October , 2019.
My Commission expires October 22	20 <u>23</u> .
AFFIX SEAL Dequante C. Faulkner NOTA Notary Public State of West Virginia	RY PUBLIC Dand

Purchasing Affidavit (Revised 01/19/2018)

Commission Expires

October 22, 2023 201 IRENE CIRCLE HURRICANE, WV 25526

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.
Lisa Riffle partner
(Name, Title) Riffle - partner
(Printed Name and Title) PORX 876 Humane W 25126
(Address) 397-6006, 304-397-6006
(Phone Number)/(Fax Number) [and Scaping @ advanced tree and lawn Care. biz (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.
Advanced Tree and Lawn Care
(Company) Tali his Alabe partner
(Authorized Signature) (Representative Name, Title)
Lisa RIRGLE partner
(Printed Name and Title of Authorized Representative)
10/15/19
(Date)
304-397-6006, 304-397-6006
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION Snow Removal – Charleston Metro Office Buildings

9. VENDOR DEFAULT:

- The following shall be considered a vendor default under this Contract.
 - 9.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
 - 9.1.2. Failure to comply with other specifications and requirements contained herein.
 - 9.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.
 - 9.1.4. Failure to remedy deficient performance upon request.
- 9.2. The following remedies shall be available to Agency upon default.
 - 9.2.1. Immediate cancellation of the Contract.
 - 9.2.2. Immediate cancellation of one or more release orders issued under this Contract.
 - 9.2.3. Any other remedies available in law or equity.

10. MISCELLANEOUS:

10.1. 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: LISA RIFFIE

Telephone Number: 304-610-2082

Fax Number: 304-397-6006

Email Address: | ands caping@advanced tree and lawn core.



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

State of West Virginia Request for Quotation 27 - Miscellaneous

Proc Folder: 626814 Doc Description: Snow Removal Services - Charleston Metro Buildings Proc Type: Central Master Agreement Version Date Issued Solicitation Closes Solicitation No 2019-10-15 CRFQ 0211 GSD2000000012 2019-09-26 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

w 25305

US

VENDOR

Vendor Name, Address and Telephone Number:

Advances There + Laun Care Po Box 876 Hurricane W 25526

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X

05-0562606

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

Manual District

The West Virginia Purchasing Division is soliciting bids on behalf of The Department of Administration, General Services Division, to establish an open-end contract for snow removal on various Department of Administration owned parking lots throughout Kanawha County per the bid requirements, specifications and terms and conditions as attached hereto.

The award of this Contract may be split if it is in the best interest of the State and the West Virginia Department of Administration's General Services Division.

INVOICE (TO		SIEP TO		
DEPARTMENT OF ADMIN GENERAL SERVICES DIV 112 CALIFORNIA AVENU	ISION	STATE OF WEST VIRO JOBSITE - SEE SPECI		
CHARLESTON	WV25305	No City	WV 99999	
US		us		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Snow Removal Services - Charleston Metro Buildings	1.00000	EA	53	2,440

Comm Code	Manufacturer	Specification	Model #	
72102903				

Extended Description:



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

State of West Virginia Request for Quotation 27 - Miscellaneous

Proc Folder: 626814 Doc Description: Addendum No 1 Snow Removal Services - Charleston Metro Proc Type: Central Master Agreement Date Issued Solicitation Closes Solicitation No Version 2019-10-09 2019-10-15 CRFQ 0211 GSD2000000012 2 13:30:00

BID RECEIVING LOCATION

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

Vendor Name, Address and Telephone Number:

Advanced Tree + Laun Care PO BOX 876 Humicane, W 25526 364-397-6006

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094

melissa.k.pettrey@wv.gov

Signature X'

05-0562606 DATE 10/15/19

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

Page: 1

FORM ID: WV-PRC-CRFQ-001

ADDITIONAL INFORMATION:

Addendum No. 1

Addendum No. 1 is issued to publish and distribute the attached information to the vendor community.

The West Virginia Purchasing Division is soliciting bids on behalf of The Department of Administration, General Services Division, to establish an open-end contract for snow removal on various Department of Administration owned parking lots throughout Kanawha County per the bid requirements, specifications and terms and conditions as attached hereto.

The award of this Contract may be split if it is in the best interest of the State and the West Virginia Department of Administration's General Services Division.

INVOICE TO		SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 112 CALIFORNIA AVENUE, 5TH FLOOR		STATE OF WEST VIRGINIA JOBSITE - SEE SPECIFICATIONS		
CHARLESTON	WV25305	No City	WV 99999	
us		US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Snow Removal Services - Charleston Metro Buildings	1.00000	EA	8	22,440

Comm Code	Manufacturer	Specification	Model #	
72102903				
7 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				

Extended Description:

SOLICITATION NUMBER: GSD200000012 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as PSC1800000005 ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addend	um Category:
-------------------	--------------

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

Description of Modification to Solicitation:

- 1. To publish Pre-bid meeting Sign-in sheet.
- 2. Bid opening remains 10/15/2019 @ 1:30 P.M. EST

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

- All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 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.

SIGN IN SHEET

CRFO Request for Proposal No. GSD20000012 PLEASE PRINT

Page of Date: Oct. 2, 2019

TELEPHONE & FAX

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME MAILING ADDRESS NUMBERS Hovaried Tree + Laur Care, PUBOX 876 PHONE 304 397 6006 TOLL Humicane W 25326 FREE Email Address: 10165 caping Badvance Sheerand lamcare, biz 34 390 6006 FAX ENVIRONMENT / RPM STEVILLES PONIX 2074 PHONE 7/7-7/5-2691 TOLL W 25777 STAlbans FREE 304 201 5291 Email Address: Jaff. Roy Q AOL. COM FAX ZOLLEZ company: \$ 256 hardscaping & Lawa Care PHONE 304-965-8717 Jeff Stafferd Elkeren WV FREE Email Address: JStafferd DRSGlandScroling. com FAX Same 25071 Company: PHONE TOLL Rep: FREE Email Address: FAX Company: PHONE TOLL Rep: FREE Email Address: FAX

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: GSD2000000012

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 No. 1	[]	Addendum No. 6
[] Addendum No. 2]]	Addendum No. 7
[] Addendum No. 3]]	Addendum No. 8
[] Addendum No. 4]]	Addendum No. 9
[] Addendum No. 5	[]	Addendum No. 10

Addendum Numbers Received:

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.

Company

Sala Man

Authorized Signature

10/15/19

Date

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