

From:

WV PURCHASING DIVISION Fax 304-558-6026

Jan 2 2005 11:50pm P001/006



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

State of West Virginia
Request for Quotation
33 - Service - Misc

Proc Folder: 729843

Doc Description: Addendum No. 1 - Lawn maintenance State Veterans Cemetery

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2020-06-01	2020-06-05 13:30:00	CRFQ 0613 VET200000001	2

BID CLERK

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION

2019 WASHINGTON ST E

CHARLESTON

WV 25305

US

Vendor Name, Address and Telephone Number:

The Davey Tree Experts Company
68 Tasty Blend way
Fraziers Bottom, WV 25082
304-345-8733

Madison
34-755-3534
pgs. 6

06/03/20 14:11:01
WV Purchasing Division

Fax 304-558-3970

FOR INFORMATION CONTACT THE BUYER

Tara Lyle
(304) 558-2544
tara.l.lyle@wv.gov

Signature X

Ed Lyle

FEIN #

34-0176110

DATE

6-3-2020

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

From:

Jun 3 2020 02:08pm P002

06/03/2020 14:09 #429 P.002/009

WV PURCHASING DIVISION Fax 304-558-6026

Jan 2 2005 11:50pm P002/006

Addendum No. 1 - to provide a revised Exhibit A - Pricing page and to extend the bid opening from 06/02/2020 to 06/05/2020.

See attached pages.

VETERANS AFFAIRS 130 ACADEMY DR		VETERANS AFFAIRS 130 ACADEMY DR	
DUNBAR	WV25064	DUNBAR	WV 25064
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Lawn Maintenance	0.00000	LS		14,944.00

Comm Code	Manufacturer	Specification	Model #
70111705			

Extended Description :

If submitting an online bid, vendors must complete the attached pricing page, Exhibit A, in its entirety, and attach with their online bid submission. The commodity line total for an online bid must contain the overall total cost amount listed on Exhibit A.

Line	Event	Event Date
1	Technical questions due by 3:00 pm	2020-05-22

REQUEST FOR QUOTATION - CRFQ VET200000001 - Lawn Maintenance

CRFQ VET20*1 - EXHIBIT A - PRICING PAGE

Revised - Addendum No. 1 issued 6/01/2020

Item No.	Contracted Service	Unit Price	Quantity	Extended Total
4.1.1	Early spring fertilization to include broad leaf weed control, crabgrass weed control and pre-emergent weed control - 6 times a year (unit price should include all 6 fertilizations for the year)	3600 ⁰⁰	1 ea	3600 ⁰⁰
4.1.1.2	Late spring fertilization to include broad leaf weed control, crabgrass weed control and pre-emergent weed control	3600 ⁰⁰	1 ea	3600 ⁰⁰
4.1.1.3	Early summer fertilization to include broad leaf weed control only	3600 ⁰⁰	1 ea	3600 ⁰⁰
4.1.1.4	Late summer fertilization to include broad leaf weed control only -	3600 ⁰⁰	1 ea	3600 ⁰⁰
4.1.1.5	Early fall fertilization to include broad leaf weed control only.	3600 ⁰⁰	1 ea	3600 ⁰⁰
4.1.1.6	Fall fertilization to include broad leaf weed control and pre-emergent weed control.	3600 ⁰⁰	1 ea	3600 ⁰⁰
4.1.1.7	Preventative treatment for sub-surface grub activity	4800 ⁰⁰	1 ea	4800 ⁰⁰
4.1.2	Aeration and seeding for approximately 15, 000 acres	16,000 ⁰⁰	1 ea	16,000 ⁰⁰
Overall Total Cost:				

Vendor Name: The Davey Tree Experts Company

Contact Name: Ed Legge

Email Address: Ed.Legge@Davey.com

Address: 68 Tasty Blend Way Fraziers Bottom WV 25082

Phone: 304-345-8733 Fax: 304-755-3534

Signature: Ed Legge

Date: 6-3-2020

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFO VET2000000001

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 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.

The Davey Tree Experts Co.
Company

Ed Lyggs
Authorized Signature

6-3-2020
Date

NOTE: This addendum acknowledgment 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.

Ed Legge, District Manager
(Name, Title)

Ed Legge, District Manager
(Printed Name and Title)

68 Tasty Blend Way Freezers Bottom WI 25082
(Address)

304-345-8733 (Fax 304-755-3534)
(Phone Number) / (Fax Number)

Ed.Legge@Davey.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.

The Davey Tree Experts
(Company)

Ed Legge District Manager
(Authorized Signature) (Representative Name, Title)

Ed Legge District Manager
(Printed Name and Title of Authorized Representative)

5-7-20
(Date)

304-345-8733 (Fax 304-755-3534)
(Phone Number) (Fax Number)

West Virginia Ethics Commission Disclosure of Interested Parties to Contracts

(Required by W. Va. Code § 6D-1-2)

Name of Contracting Business Entity: The Davey Tree Expert Address: 68 Tasty Blend Way
Fraziers Bottom WV 25082

Name of Authorized Agent: Ed Legge Address: 68 Tasty Blend Way

Contract Number: vet200000001 Contract Description: Lawn Maintenance

Governmental agency awarding contract: Veterans Affairs

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: Ed Legge

Date Signed: 5-7-2020

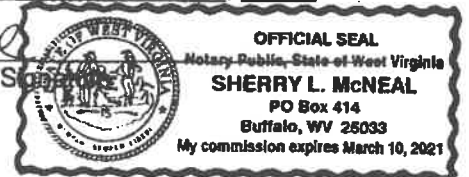
Notary Verification

State of W.V., County of Putnam:

I, Ed Legge, 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 19 day of MAY, 2020

Sherry L. McNeal
Notary Public's Signature



To be completed by State Agency:

Date Received by State Agency: _____

Date submitted to Ethics Commission: _____

Governmental agency submitting Disclosure: _____

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: The Davy Tree Expert Company

Authorized Signature: Ed Juggs Date: 5-5-2020

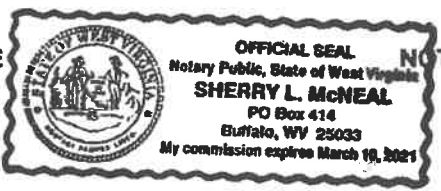
State of W.V.

County of Putnam, to-wit:

Taken, subscribed, and sworn to before me this 5 day of MAY, 2020

My Commission expires 3/10, 2021.

AFFIX SEAL HERE



NOTARY PUBLIC Sherry L. McNeal
Purchasing Affidavit (Revised 01/19/2018)

REQUEST FOR QUOTATION - CRFQ VET2000000001 - Lawn Maintenance

10. VENDOR DEFAULT:

10.1. The following shall be considered a vendor default under this Contract.

10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.

10.1.2. Failure to comply with other specifications and requirements contained herein.

10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

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: Ed Legge
Telephone Number: 304-345-8733
Fax Number: 304-755-3534
Email Address: Ed.Legge@Dauey.com



The Davey Tree Expert Company
68 Tasty Blend Way
Fraziers Bottom, WV 25082-9784
Phone: (304) 345-8733 Fax: (304) 755-3534
Email: Ed.Legge@davey.com



Client	5/29/2020
Veterans Affairs 130 Academy Dr Dunbar, WV 25064-3521	Proposal #: 840421-1589892608 Account #:

Lawn Care	Service Period	Price	Tax	Total
<input type="checkbox"/> Fert-Weed & Crabgrass Appl (*)	Mar - Apr	\$3,600.00	\$216.00	\$3,816.00
<input type="checkbox"/> Fert-Weed & Crabgrass Appl (*)	Apr - May	\$3,600.00	\$216.00	\$3,816.00
<input type="checkbox"/> Fertilizer & Weed Control (*)	May - Jun	\$3,600.00	\$216.00	\$3,816.00
<input type="checkbox"/> Fertilizer & Weed Control (*)	Jun - Jul	\$3,600.00	\$216.00	\$3,816.00
<input type="checkbox"/> Fertilizer & Weed Control (*)	Sep - Oct	\$3,600.00	\$216.00	\$3,816.00
<input type="checkbox"/> Fertilizer & Weed Control (*)	Oct - Nov	\$3,600.00	\$216.00	\$3,816.00
<input type="checkbox"/> Grub Control Treatment (*)	May - Jun	\$4,800.00	\$288.00	\$5,088.00
<input type="checkbox"/> Aerify and Overseed (*)	Sep - Oct	\$16,000.00	\$960.00	\$16,960.00
Total of All Services:		\$42,400.00	\$2,544.00	\$44,944.00

Sales tax will be added per local jurisdiction unless tax exempt form is on file.

(*) Please note these services continue year after year. By signing you agree to the terms appended to this form.

Yes, please schedule the services marked above.

ACCEPTANCE OF PROPOSAL:The above prices and conditions are hereby accepted. You are authorized to do this work as specified. I am familiar with and agree to the terms and conditions appended to this form. All deletions have been noted. I understand that once accepted, this proposal constitutes a binding contract. This proposal may be withdrawn if not accepted within 30 days.

Edward Legge

Edward Legge
ISA Certified Arborist MA-0062A
Arborist License MA0062

Authorizing Signature

Date