



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 @ 4

List View

General Information | [Contact](#) | [Default Values](#) | [Discount](#) | [Document Information](#) | [Clarification Request](#)

Procurement Folder: 1011863

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: ROUNDSTONE NATIVE SEED LLC

Alias/DBA:

Total Bid: \$0.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0803

SO Doc ID: DOT2200000139

Published Date: 3/9/22

Close Date: 3/24/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 4

Total of All Attachments: 4



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: 1011863
Solicitation Description: Wildflower Seed Products
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-03-24 13:30	SR 0803 ESR03242200000005861	1

VENDOR
VS0000038550
ROUNDSTONE NATIVE SEED LLC

Solicitation Number: CRFQ 0803 DOT2200000139
Total Bid: 0
Response Date: 2022-03-24
Response Time: 10:26:15
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	Flower seeds and bulbs and seedlings and cuttings	0.00000	LB	4133.420000	0.00

Comm Code	Manufacturer	Specification	Model #
10151900			

Commodity Line Comments: Unit price is the total of the entire bid sheet. Please see attached quote for individual unit pricing.

Extended Description:

Flower seeds and bulbs and seedlings and cuttings

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: Roundstone Native Seed LLC

Authorized Signature: *Jason M. [Signature]* Date: 03/24/2022

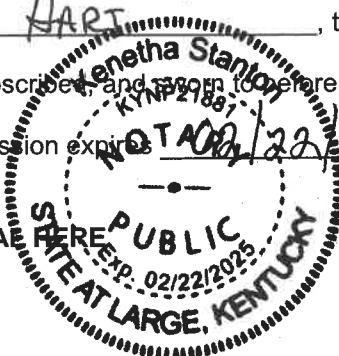
State of Kentucky

County of HART, to-wit:

Taken, subscribed, and sworn to before me this 24th day of March, 2022

My Commission expires 02/22/2025, 20 .

AFFIX SEAL



NOTARY PUBLIC

Kenneth Stanley

GENERAL TERMS AND CONDITIONS:

1. CONTRACTUAL AGREEMENT: Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

2. DEFINITIONS: As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

2.1. "Agency" or "Agencies" means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

2.2. "Bid" or "Proposal" means the vendors submitted response to this solicitation.

2.3. "Contract" means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

2.4. "Director" means the Director of the West Virginia Department of Administration, Purchasing Division.

2.5. "Purchasing Division" means the West Virginia Department of Administration, Purchasing Division.

2.6. "Award Document" means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

2.7. "Solicitation" means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

2.8. "State" means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

2.9. "Vendor" or "Vendors" means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

3. CONTRACT TERM; RENEWAL; EXTENSION: The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

Initial Contract Term: The Initial Contract Term will be for a period of One (1) Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

Renewal Term: This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for _____ successive _____ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

Delivery Order Limitations: In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within _____ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within _____ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for _____ year(s) thereafter.

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Other:** Contract Term specified in _____

4. AUTHORITY TO PROCEED: Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

5. QUANTITIES: The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

☐ **One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

6. EMERGENCY PURCHASES: The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute of breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

7. REQUIRED DOCUMENTS: All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

☐ **PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.

☐ **LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

☐ **MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.

8. INSURANCE: The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: 1,000,000.00 per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: _____ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: _____ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: _____ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: _____ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: _____ per occurrence.

☐ **Aircraft Liability** in an amount of: _____ per occurrence.

☒ State of West Virginia must be listed as additional insured on insurance certificate. Certificate Holder should read as follows:

☒ State of WV
1900 Kanawha Blvd. E., Bldg 5
Charleston, WV 25305

☐

☐

Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

9. WORKERS' COMPENSATION INSURANCE: Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

10. [Reserved]

11. LIQUIDATED DAMAGES: This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ _____ for _____.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

12. ACCEPTANCE: Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

13. PRICING: The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

14. PAYMENT IN ARREARS: Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

15. PAYMENT METHODS: Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

16. TAXES: The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

17. ADDITIONAL FEES: Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

18. FUNDING: This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

19. CANCELLATION: The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

20. TIME: Time is of the essence regarding all matters of time and performance in this Contract.

21. APPLICABLE LAW: This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

22. COMPLIANCE WITH LAWS: Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

23. ARBITRATION: Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

24. MODIFICATIONS: This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

25. WAIVER: The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

26. SUBSEQUENT FORMS: The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

27. ASSIGNMENT: Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

28. WARRANTY: The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

29. STATE EMPLOYEES: State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

30. PRIVACY, SECURITY, AND CONFIDENTIALITY: The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

31. YOUR SUBMISSION IS A PUBLIC DOCUMENT: Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

32. LICENSING: In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

SUBCONTRACTOR COMPLIANCE: Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

33. ANTITRUST: In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

34. VENDOR CERTIFICATIONS: By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

35. VENDOR RELATIONSHIP: The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

36. INDEMNIFICATION: The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

37. PURCHASING AFFIDAVIT: In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

38. CONFLICT OF INTEREST: Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

39. REPORTS: Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☒ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at purchasing.division@wv.gov.

40. BACKGROUND CHECK: In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS: Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:

1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL: In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE: W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

44. PROHIBITION AGAINST USED OR REFURBISHED: Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

45. VOID CONTRACT CLAUSES – This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

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.

Jason M. Pugh, Analyst
(Name, Title)
Jason M. Pugh, Analyst
(Printed Name and Title)
9764 Raider Hollow Rd; Upton, KY 42784
(Address)
270-531-3034 / 270-531-3036
(Phone Number) / (Fax Number)
sales@roundstoneseed.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Roundstone Native Seed LLC
(Company)
Jason M. Pugh Jason M. Pugh, Analyst
(Authorized Signature) (Representative Name, Title)
Jason M. Pugh, Analyst
(Printed Name and Title of Authorized Representative)
March 03, 2022
(Date)
270-531-3034 / 270-531-3036
(Phone Number) (Fax Number)

Wildflower Seed Products
Pricing Pages, Attachment A (ATT A)

VENDOR'S NAME: Roundstone Native Seed LLC

VENDOR INSTRUCTIONS: Vendors may bid any or all Contract Items below. Vendors shall provide a Pure Live Seed bid price for each Contract item they choose to bid. Price per unit of measure is based on PLS; the WVDOH will not pay for the bulk weight related to non-viable seed or inert material packaged with PLS. Delivery shall be F.O.B. destination to any WVDOH location statewide, as specified on the WV-39 at the time of order. Reference Section 3.3 Contract Items and Mandatory Requirements.

All responsible qualifying vendors shall be awarded a contract. To determine the low bid Vendor for individual projects, the WVDOH District Engineer or their designee will calculate the lowest overall total cost of the Contract Items required

Line Item #	Description	Unit of Measure	Unit Price
Annual Wildflowers (Seed Every Year)			
A1	Red Poppy, Corn/Common - Papaver rhoeas	Lb	\$37.88
A2	Dwarf Cornflower/Straight Blue Bachelor's Button - Centaurea cyanus	Lb	\$15.44
A3	Cosmos, Sensation - Cosmos bipinnatus	Lb	\$30.89
A4	Cosmos, Bright Lights - Cosmos sulphureus	Lb	\$22.06
A5	Cosmos, Dazzler - Cosmos sulphureus	Lb	\$35.30
A6	Rocket Lockspur - Delphiniums ajacis	Lb	\$35.51
A7	Purple Prairie Clover - Dalea purpurea	Lb	\$36.75
A8	Calendula - Calendula officinalis	Lb	\$33.09
A9	Sweet William Catchfly - Silene armeria	Lb	\$33.75
A10	Sunflower Dwarf Sunspot - Helianthus annuus	Lb	\$30.89
A11	Sunflower, Autumn Beauty - Helianthus annuus	Lb	\$15.44
A12	Sunflower, Earthwalker - Helianthus annuus	Lb	\$24.26
A13	Sunflower, Lemon Queen - Helianthus annuus	Lb	\$26.47
A14	Four O Clocks, Mixed Colors - Mirabilis jalapa	Lb	\$15.00
A15	Scarlet Flax - Linum grandiflorum	Lb	\$47.39
A16	Annual Wildflower Mix, Per acre of seed **See Section 3.3.3 for mix requirements**	Per Acre	\$209.40
Perennial Wildflowers (Seed Once; Establishment Period of 1-3 years)			
B1	Purple Prairie Clover - Dalea purpurea	Lb	\$36.75
B2	Ox-Eyed Daisy - Chrysanthemum leucanthemum	Lb	\$39.71
B3	Plains Coreopsis - Coreopsis tinctoria	Lb	\$20.63
B4	False Sunflower, Ox-Eye - Helipopsis helianthoides	Lb	\$33.75
B5	Tickseed/Lance-leaved Coreopsis - Coreopsis lanceolata	Lb	\$25.88
B6	Butterfly MilkWeed - Asclepias tuberosa	Oz	\$371.25
B7	Common Milkweed - Asclepias syriaca	Oz	\$149.25
B8	Black-Eyed Susan - Rudbeckia hirta	Lb	\$21.75
B9	Large Coreopsis - Coreopsis major	Lb	\$333.75
B10	Indian Blanket - Gaillardia pulchella	Lb	\$25.31
B11	Partridge pea - Chamaecrista fasciculata	Lb	\$12.00
B12	Lupine - Lupinus perennis	Lb	\$41.25
B13	Clasping Coneflower - Rudbeckia amplexicaulis	Lb	\$20.63
B14	Wild Bergamot - Monarda fistulosa	Lb	\$139.31
B15	Red Bergamot - Monarda didyma	Lb	\$346.50
B16	Ohio Spiderwort - Tradescantia ohimensis	Lb	\$281.25
B17	Hairy Beardtongue - Penstemon hirsutus	Lb	\$570.00
B18	Spiked Blazing Star - Liatris spicata	Lb	\$135.00
B19	Gray-Headed Coneflower	Lb	\$66.75
B20	Purple Coneflower - Echinacea purpurea	Lb	\$36.45
B21	New England Aster - Aster novae-angliae	Lb	\$446.25
B22	WV Native Perennial Wildflower Mix , per acre of seed **See Section 3.3.4 for mix requirements**	Per Acre	\$330.48



9764 Raider Hollow Road
Upton, KY 42784
270-531-3034 phone
270-531-3036 fax
Sales@roundstoneseed.com

Quote # JP00658
Date Quoted: 3/24/2022

Single Species or Mix: Bid Estimate
Preferred Ship Method:
Desired Ship Date:
Square Feet: -
Acres: 1.00

Customer: WV Oasis Bid
Address 1:
Address 2:
City, St, Zip:
Phone:
Fax:
E-mail:

Common Name	Botanical Name	Variety	Line Code	Lbs/ac	Lbs	Units	Price/unit	Cost
Corn Poppy	Papaver rhoeas	Red	A1		1.000	PLS	\$ 37.88	\$ 37.88
Dwarf Blue Cornflower	Centaurea cyanus var. Dwarf		A2		1.000	PLS	\$ 15.44	\$ 15.44
Cosmos	Cosmos bipinnatus	Sensation	A3		1.000	PLS	\$ 30.89	\$ 30.89
Sulphur Cosmos	Cosmos sulphureus	Bright Lights	A4		1.000	PLS	\$ 22.06	\$ 22.06
Cosmos	Cosmos bipinnatus	Dazzler	A5		1.000	PLS	\$ 35.30	\$ 35.30
Rocket Larkspur	Delphinium ajacis		A6		1.000	PLS	\$ 35.51	\$ 35.51
Purple Prairie Clover	Dalea purpurea		A7		1.000	PLS	\$ 36.75	\$ 36.75
Calendula	Calendula officinalis		A8		1.000	PLS	\$ 33.09	\$ 33.09
Catchfly	Silene armeria		A9		1.000	PLS	\$ 33.75	\$ 33.75
Common Sunflower	Helianthus annuus	Dwarf Sunspot	A10		1.000	PLS	\$ 30.89	\$ 30.89
Common Sunflower	Helianthus annuus	Autumn Beauty	A11		1.000	PLS	\$ 15.44	\$ 15.44
Common Sunflower	Helianthus annuus	Earthwalker	A12		1.000	PLS	\$ 24.26	\$ 24.26
Common Sunflower	Helianthus annuus	Lemon Queen	A13		1.000	PLS	\$ 26.47	\$ 26.47
Four O'Clock	Mirabilis jalapa	Mixed Colors	A14		1.000	PLS	\$ 15.00	\$ 15.00
Scarlet Flax	Linum grandiflorum rubrum		A15		1.000	PLS	\$ 47.39	\$ 47.39
WV Annual Wildflower Mix			A16	12.000	12.000	PLS	\$ 17.45	\$ 209.40
Purple Prairie Clover	Dalea purpurea		B1		1.000	PLS	\$ 36.75	\$ 36.75
Ox-Eye Daisy	Chrysanthemum leucanthemum		B2		1.000	PLS	\$ 39.71	\$ 39.71
Plains Coreopsis	Coreopsis tinctoria		B3		1.000	PLS	\$ 20.63	\$ 20.63
False Sunflower	Heliopsis helianthoides		B4		1.000	PLS	\$ 33.75	\$ 33.75
Lance Leaved Coreopsis	Coreopsis lanceolata		B5		1.000	PLS	\$ 25.88	\$ 25.88
Butterfly Milkweed	Asclepias tuberosa		B6		1.000	PLS	\$ 371.25	\$ 371.25
Common Milkweed	Asclepias syriaca		B7		1.000	PLS	\$ 149.25	\$ 149.25
Blackeyed Susan	Rudbeckia hirta		B8		1.000	PLS	\$ 21.75	\$ 21.75
Large Coreopsis	Coreopsis major		B9		1.000	PLS	\$ 333.75	\$ 333.75
Indian Blanket	Gaillardia pulchella		B10		1.000	PLS	\$ 25.31	\$ 25.31
Partridge Pea	Cassia fasciculata		B11		1.000	PLS	\$ 12.00	\$ 12.00
Lupine	Lupinus perennis		B12		1.000	PLS	\$ 41.25	\$ 41.25
Clasping Coneflower	Rudbeckia amplexicaulis		B13		1.000	PLS	\$ 20.63	\$ 20.63
Bergamot	Monarda fistulosa		B14		1.000	PLS	\$ 139.31	\$ 139.31
Scarlet Beebalm	Monarda didyma		B15		1.000	PLS	\$ 346.50	\$ 346.50
Ohio Spiderwort	Tradescantia ohiensis		B16		1.000	PLS	\$ 281.25	\$ 281.25
Hairy Beardtongue	Penstemon hirsutus		B17		1.000	PLS	\$ 570.00	\$ 570.00
Spiked Blazing Star	Liatris spicata		B18		1.000	PLS	\$ 135.00	\$ 135.00
Greyheaded Coneflower	Ratibida pinnata		B19		1.000	PLS	\$ 66.75	\$ 66.75
Purple Coneflower	Echinacea purpurea		B20		1.000	PLS	\$ 36.45	\$ 36.45
New England Aster	Aster novae-angliae		B21		1.000	PLS	\$ 446.25	\$ 446.25
WV Native Perennial Wildflower Mix			B22	8.000	8.000	PLS	\$ 41.31	\$ 330.48
Freight calculated at time of shipping								\$ -
Pricing on quote is valid for 30 days.								
				Lbs/acre	56.00		Total Lbs	56.000
				Cost/acre	#####		Seed Cost	\$ 4,133.42
							Total Cost	\$ 4,133.42



9764 Raider Hollow Road
 Upton, KY 42784
 270-531-3034 phone
 270-531-3036 fax
Sales@roundstoneseed.com

Quote #
 Date Quoted: **3/24/2022**

Single Species or Mix: WV Annual Wildflower Mix
 Preferred Ship Method:
 Desired Ship Date:
 Square Feet: -
 Acres: 1.00
 Pounds Per Acre: 12.00
 Total Pounds: **12.00**

Customer:
 Address 1:
 Address 2:
 City, St, Zip:
 Phone:
 Fax:
 Email:

Common Name	Botanical name	% of Mix	lbs	Units	Price/unit	Cost
Clasping coneflower	Rudbeckia amplexicaulis	1%	0.120	PLS	\$ 20.63	\$ 2.48
Showy tickseed	Bidens aristosa	2%	0.240	PLS	\$ 21.75	\$ 5.22
Partridge pea	Cassia fasciculata	6%	0.720	PLS	\$ 12.00	\$ 8.64
Plains Coreopsis	Coreopsis tinctoria	2%	0.240	PLS	\$ 20.63	\$ 4.96
Indian blanket	Gaillardia pulchella	5%	0.600	PLS	\$ 25.31	\$ 15.19
Cosmos	Cosmos bipinnatus	13%	1.560	PLS	\$ 21.75	\$ 33.93
Sulphur Cosmos	Cosmos sulphureus	14%	1.680	PLS	\$ 18.75	\$ 31.50
Corn poppy	Papaver rhoeas	4%	0.480	PLS	\$ 37.88	\$ 18.19
Tall blue cornflower	Centaurea cyanus	10%	1.200	PLS	\$ 12.26	\$ 14.72
Rocket larkspur	Delphinium ajacis	8%	0.960	PLS	\$ 35.51	\$ 34.09
Sweet william	Dianthus barbatus	5%	0.600	PLS	\$ 31.56	\$ 18.94
Four O'Clock	Mirabilis jalapa	3%	0.360	PLS	\$ 15.00	\$ 5.40
Zinnia-Cut and Come Again	Zinnia elegans	2%	0.240	PLS	\$ 31.56	\$ 7.58
Baby's Breath	Gypsophila elegans	4%	0.480	PLS	\$ 12.00	\$ 5.76
Peredovik Sunflower	Helianthus sp	21%	2.520	Net	\$ 1.13	\$ 2.85
Freight calculated at time of shipping						
Pricing on quote is valid for 30 days.						
					Total Lbs	12.000
		Price/Lb	\$ 17.45		Seed Cost	\$ 209.45
					Total Cost	\$ 209.45



9764 Raider Hollow Road
 Upton, KY 42784
 270-531-3034 phone
 270-531-3036 fax
Sales@roundstoneseed.com

Quote #
 Date Quoted: **3/24/2022**

Single Species or Mix: WV Perennial Wildflower Mix
 Preferred Ship Method:
 Desired Ship Date:
 Square Feet: -
 Acres: 1.00
 Pounds Per Acre: 8.00
 Total Pounds: **8.00**

Customer:
 Address 1:
 Address 2:
 City, St, Zip:
 Phone:
 Fax:
 Email:

Common Name	Botanical name	% of Mix	lbs	Units	Price/unit	Cost
Side oats grama	Bouteloua curtipendula	14.80%	1.184	PLS	\$ 19.50	\$ 23.09
Virginia wild rye	Elymus virginicus	9.80%	0.784	PLS	\$ 14.06	\$ 11.03
Bottlebrush grass	Elymus hystrix	6.60%	0.528	PLS	\$ 52.13	\$ 27.53
Little Bluestem	Schizachyrium scoparium	19.70%	1.576	PLS	\$ 17.63	\$ 27.79
Purple top	Tridens flavus	3.30%	0.264	PLS	\$ 50.31	\$ 13.29
Smooth Beardtongue	Penstemon digitalis	1.00%	0.080	PLS	\$ 158.63	\$ 12.70
Plains Coreopsis	Coreopsis tinctoria	1.00%	0.080	PLS	\$ 20.63	\$ 1.66
Lance Leaved Coreopsis	Coreopsis lanceolata	5.70%	0.456	PLS	\$ 25.88	\$ 11.81
Lemon mint	Monarda citriodora	1.60%	0.128	PLS	\$ 139.31	\$ 17.84
Blackeyed Susan	Rudbeckia hirta	2.50%	0.200	PLS	\$ 21.75	\$ 4.35
Butterfly milkweed	Asclepias tuberosa	0.80%	0.064	PLS	\$ 371.25	\$ 23.76
Purple coneflower	Echinacea purpurea	13.10%	1.048	PLS	\$ 36.45	\$ 38.20
Greyheaded Coneflower	Ratibida pinnata	2.90%	0.232	PLS	\$ 66.75	\$ 15.49
False Sunflower	Heliopsis helianthoides	3.30%	0.264	PLS	\$ 33.75	\$ 8.91
Bergamot	Monarda fistulosa	1.00%	0.080	PLS	\$ 139.31	\$ 11.15
Partridge pea	Cassia fasciculata	6.60%	0.528	PLS	\$ 12.00	\$ 6.34
Swamp Milkweed	Asclepias incarnata	0.80%	0.064	PLS	\$ 270.00	\$ 17.28
Showy tickseed	Bidens aristosa	3.30%	0.264	PLS	\$ 21.75	\$ 5.75
New England Aster	Aster novae-angliae	0.60%	0.048	PLS	\$ 446.25	\$ 21.42
Smooth aster	Aster laevis	0.80%	0.064	PLS	\$ 297.75	\$ 19.06
Rigid Goldenrod	Solidago rigida	0.80%	0.064	PLS	\$ 187.50	\$ 12.00
Freight calculated at time of shipping						
Pricing on quote is valid for 30 days.						
					Total Lbs	8.000
		Price/Lb	\$ 41.31		Seed Cost	\$ 330.45
					Total Cost	\$ 330.45