



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: 1570561

Procurement Type: Central Master Agreement

Vendor ID: VS0000043915

Legal Name: MTN SIDE SERVICES LLC

Alias/DBA: LISA SWARTZENTRUBER

Total Bid: \$106,260.00

Response Date: 02/18/2025

Response Time: 19:57

Responded By User ID: Mtn Side Service

First Name: Lisa

Last Name: Swartzentruber

Email: mtnsideservicesllc@gmail.co

Phone: 3016162138

SO Doc Code: CRFQ

SO Dept: 0603

SO Doc ID: ADJ2500000031

Published Date: 2/13/25

Close Date: 2/19/25

Close Time: 13:30

Status: Closed

Solicitation Description: Mowing Services for the Training Ranges at Camp Dawson

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
Centralized Request for Quote

Proc Folder: 1570561

Doc Description: Mowing Services for the Training Ranges at Camp Dawson

Reason for Modification:

Addendum No. 2

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2025-02-13	2025-02-19 13:30	CRFQ 0603 ADJ2500000031	3

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:

Vendor Name : mtn side services

Address : 285

Street : Jasper Riley Rd.

City : Oakland

State : MO

Country : USA

Zip : 21550

Principal Contact : Ron Swartzentruber

Vendor Contact Phone: 301-616-2138

Extension:

FOR INFORMATION CONTACT THE BUYER

David H Pauline
304-558-0067
david.h.pauline@wv.gov

Vendor
Signature X

FEIN# 84-5074125

DATE

2/18/25

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

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.

(Printed Name and Title) Ron Swartzentruber, Manager

(Address) 285 Sasper Ripley Rd. Oakland, MD 21550

(Phone Number) / (Fax Number) 301-616-2138

(email address) MtnSideServices11C@gmail.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; 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; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

Mtn Side Services

(Company)

Lisa Swartzentruber

(Signature of Authorized Representative)

Lisa Swartzentruber, owner 2/18/25

(Printed Name and Title of Authorized Representative) (Date)

301-616-2138

(Phone Number) (Fax Number)

MtnSideServices11C@gmail.com

(Email Address)

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ADJ2500000031

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 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 |

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.

Mtn Spde Services
Company


Authorized Signature

2/18/25
Date

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

Pricing Page

ALL LABOR, MATERIALS, EQUIPMENT, AND SUPPLIES NECESSARY TO TO PROVIDE MOWING AND TRIMMING SERVICES AT:

Camp Dawson Training Ranges - 1001 Army Rd., Kingwood, WV

The undersigned, hereafter called the Vendor, being familiar with and understanding the bidding documents; and being familiar with the site and all local conditions affecting the Project, hereby proposes to furnish labor, material, equipment, supplies, and transportation to perform the work as described in the bidding documents

VENDOR COMPANY NAME: Mtn Side Services

VENDOR ADDRESS: 285 Jasper Hwy Rd. Oakland, MO 21550

TELEPHONE: 301-616-2138

E-MAIL ADDRESS: Mtnside Services llc@gmail.com

CONTRACT COST: CONTRACT ITEM NO. 1 - BASE BID AMOUNT - MOWING:

\$ 12,550.00 PER MOW x QUANTITY OF SIX (6) = \$ 75,300.00

CONTRACT COST: CONTRACT ITEM NO. 2 - BASE BID AMOUNT - TRIMMING:

\$ 3960.00 PER TRIMMING x QUANTITY OF SIX (6) = \$ 23,760.00

ALTERNATE NO. 1: CONTRACT ITEM NO. 3 - MOWING FOR RANGE #17:

\$ 2,400.00 PER MOW x QUANTITY OF THREE (3) = \$ 7200.00

CONTRACT TOTAL COST: BASE BID CONTRACT ITEM NO.1 PLUS CONTRACT ITEM NO. 2 PLUS**ALTERNATE NO. 1:**

ONE HUNDRED SIX THOUSAND TWO HUNDRED SIXTY DOLLARS

(\$ 106,260.00) *** (Contract bid to be written in words and numbers.)

Failure to use this bid form may result in bid disqualification.

SIGNATURE: Ron Swartzentubel

DATE: 2-18-25

NAME: Ron Swartzentubel

(Please Print)

TITLE: MANAGER