



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: 1983421
 Procurement Type: Central Master Agreement
 Vendor ID: VS0000031616
 Legal Name: THE DIRT DOCTOR INC
 Alias/DBA:
 Total Bid: \$54,728.00
 Response Date: 07/13/2026
 Response Time: 9:46
 Responded By User ID: Dirtdoctor3
 First Name: Brittany
 Last Name: McDaniel
 Email: bmcdaniel@thedirtdoctor.cc
 Phone: 304-940-3850

SO Doc Code: CRFQ
 SO Dept: 1400
 SO Doc ID: AGR26000000045
 Published Date: 7/8/26
 Close Date: 7/14/26
 Close Time: 13:30
 Status: Closed

Solicitation Description: Mowing and Weed Eating of Northern Dams

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: 1983421
Solicitation Description: Mowing and Weed Eating of Northern Dams
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-07-14 13:30	SR 1400 ESR07122600000000187	1

VENDOR
VS0000031616
THE DIRT DOCTOR INC

Solicitation Number: CRFQ 1400 AGR26000000045
Total Bid: 54728
Response Date: 2026-07-13
Response Time: 09:46:02
Comments:

FOR INFORMATION CONTACT THE BUYER
Larry D McDonnell
304-558-2063
larry.d.mcdonnell@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	Mowing and Weed Eating of Northern Dams				54728.00

Comm Code	Manufacturer	Specification	Model #
70111710			

Commodity Line Comments:

Extended Description:

See attached documentation for further details.



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
Service - Misc

Proc Folder: 1983421			Reason for Modification: Addendum No. 03
Doc Description: Mowing and Weed Eating of Northern Dams			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-07-08	2026-07-14 13:30	CRFQ 1400 AGR2600000045	4

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code: VS0000031616
Vendor Name : The Dirt Doctor
Address : 6341
Street : Talbott Road
City : Belington
State : West Virginia **Country :** USA **Zip :** 26250
Principal Contact : Brittany McDaniel
Vendor Contact Phone: 304-940-3850 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Larry D McDonnell
304-558-2063
larry.d.mcdonnell@wv.gov

Vendor
Signature X

Brittany McDaniel

FEIN# 83-1100326

DATE

7/13/26

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

ADDITIONAL INFORMATION

Addendum No. 03

To post answers to vendor questions.

Bid opening date and time still remains 07/14/2026 at 1:30PM EST.

No other changes

INVOICE TOWEST VIRGINIA
CONSERVATION AGENCY
1900 KANAWHA BLVD ECHARLESTON
US

WV

SHIP TOWEST VIRGINIA
CONSERVATION AGENCY
WEST VIRGINIA
CONSERVATION AGENCY
255 GUS R DOUGLASS LN
CHARLESTON
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mowing and Weed Eating of Northern Dams				

Comm Code**Manufacturer****Specification****Model #**

70111710

Extended Description:

See attached documentation for further details.

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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SOLICITATION NUMBER: CRFQ AGR26*45

Addendum Number: 03

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

Applicable Addendum Category:

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

Description of Modification to Solicitation:

To post answers to vendor questions.

Bid opening date and time still remains 07/14/2026 at 1:30PM EST.

No other changes

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:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. 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.

Question #1:

Has this project been procured in the past?

Agency Answer:

No, this project has not been procured in the past.

Question #2:

What is the frequency that we would be able to invoice, should it be awarded?

Agency Answer:

Vendor will invoice after the mowing/weed eating of each dam.

Question #3:

While at the field portion of the pre-bid, there was an area of Deckers #5 that was listed to be mowed, but since there was long standing water present essentially making that area a swamp and unable to be mowed. Is that something that is done prior to bidding, or would that be changed as needed based on the "per acre" price we provide in the RFP?

Agency Answer:

This will be a decision made when the contract gets to the site. If we decide not to mow that portion, we will survey and deduct that amount from the total acreage from Upper Deckers site #5.

Question #4:

What was last year's contract price for each waterway?

Agency Answer:

We did not contract mowing through the state last year.

Question #5:

Does the contract pay after each waterway is completed, or is payment made once per year?

Agency Answer:

Vendors will invoice after each dam is mowed and weeded.

Answers to Vendor Questions:

CRFQ AGR26*45 Northern Dams Mowings and Weed Eating

Question #6:

Could you please provide a full list of all documents required to be attached/included with the bid? I know the bid sheet and acknowledgement of addenda must be submitted but could you please provide a list of all other required attachments?

Agency Answer:

Vendors are encouraged to view the documents associated with the solicitation CRFQ AGR26*45. The solicitation will provide the list of required documents that are required to be included in the bid.

Question #7:

I believe I understood that the vendors would be permitted to charge mileage from site to site (not from our home location to the site but from site to site) and also a one-time mobilization fee. Is this true and if so, where do we include these rates? I only see a mowing \$/acre and a weed eating \$/sqft on the pricing sheet?

Agency Answer:

Vendors are encouraged to review the specification section 3.1.4 on solicitation CRFQ AGR26*45.

Question #8:

If the vendor elects to perform more weed eating due to site conditions (wet, uneven ground, etc), will we be paid the weed eating price for that area instead of the mowing price?

Agency Answer:

Yes, but the contractor and the Agency will need to agree beforehand.

Question #9:

Please confirm the due date for the bid is July 14, 2026, at 1:30 pm.

Agency Answer:

Bids open on July 14, 2026, at 1:30 pm.

Answers to Vendor Questions:

CRFQ AGR26*45 Northern Dams Mowings and Weed Eating

Question #10:

There was mention at the pre-bid that we would be permitted to include a mobilization fee, however, there isn't a field on the Oasis platform to populate this information.

Does this need to be included in our "per acre" and "per square foot" costs or will there be an amendment that has this field to bid on?

Agency Answer:

Vendors are encouraged to review the specification section 3.1.4 on solicitation CRFQ AGR26*45.

Question #11:

What is the pay schedule? Is it by the dam, the water shed, or completion of all dams?

Agency Answer:

Per the Exhibit A – Pricing Page the unit price is per acre for mowing and per sqft for weedeating.

Question #12:

Is there a list of all required documents that need to be turned in with the bid?

Agency Answer:

Vendors are encouraged to view the documents associated with the solicitation CRFQ AGR26*45. The solicitation will provide the list of required documents that are required to be included in the bid.

Northern Dams

Item	# of Units	\$/Unit	Units	TOTAL	Notes
Mower (operator)	1	\$ 150	190.98	\$ 28,647	per acre
Weedeater (labor)	1	\$ 0.15	173870	\$ 26,081	per sq ft
TOTAL				\$ 54,728	



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

12/1/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER United Security Agency, Inc. 139 W. Main Street Bridgeport WV 26330	CONTACT NAME: Liam Purkey PHONE (A/C, No, Ext): 304-842-3314 E-MAIL ADDRESS: lpurkey@unitedsecurityagency.com FAX (A/C, No): 304-842-7321
INSURED The Dirt Doctor, Inc. 6341 Talbott Road Belington WV 26250	INSURER(S) AFFORDING COVERAGE INSURER A : ERIE INSURANCE GROUP INSURER B : INSURER C : INSURER D : INSURER E : INSURER F : NAIC # 26830

COVERAGES

CERTIFICATE NUMBER: 1571111128

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☐ POLICY ☐ PRO-JECT ☐ LOC OTHER:			Q61-0457187	9/17/2025	9/17/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 1,000,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Blowout & Cratering \$ 1,000,000
A	☐ AUTOMOBILE LIABILITY ☐ ANY AUTO ☐ ALL OWNED AUTOS ☒ HIRED AUTOS ☐ SCHEDULED AUTOS ☒ NON-OWNED AUTOS			Q61-0457187	9/17/2025	9/17/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	☐ UMBRELLA LIAB ☐ EXCESS LIAB DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐ N / A		Q73-0025202	9/17/2025	9/17/2026	☒ PER STATUTE ☐ OTH-ER WV Broad Form EL E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
A	Leased/Rented Equipment			Q61-0457187	9/17/2025	9/17/2026	Limit: \$100,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER**CANCELLATION**

PROOF OF INSURANCE

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ AGR26*45

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)

☒ 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

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 Dirt Doctor

Company

Brittany McDaniel

Authorized Signature

7/13/24

Date

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