



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 1

List View

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

Procurement Folder: 1983421

Procurement Type: Central Master Agreement

Vendor ID: VS0000049252

Legal Name: CUT&CLEAR SOLUTIONS LLC

Alias/DBA:

Total Bid: \$145,940.00

Response Date: 07/13/2026

Response Time: 14:35

Responded By User ID: Klapka

First Name: Viktoriah

Last Name: Klapka

Email: cutandclearsolutions@gmail

Phone: 3042383271

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: 1

Total of All Attachments: 1



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 ESR07122600000000196	1

VENDOR
VS0000049252
CUT&CLEAR SOLUTIONS LLC

Solicitation Number: CRFQ 1400 AGR26000000045
Total Bid: 145940
Response Date: 2026-07-13
Response Time: 14:35:37
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				145940.00

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

Doc Description: Mowing and Weed Eating of Northern Dams

Reason for Modification:

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2026-06-10	2026-07-14 13:30	CRFQ 1400 AGR2600000045	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code : VS0000049252

Vendor Name : Cut&Clear Solutions LLC

Address : 120

Street : Donnor Drive

City : Wheeling

State : WV

Country : USA

Zip : 26003

Principal Contact : Viktoriah Klapka

Vendor Contact Phone: 3034-238-3271

Extension:

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X

FEIN# 333671054

DATE 07/13/2026

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) Viktoriah Klapka Owner

(Address) 120 Donnor Drive Wheeling, WV 26003

(Phone Number) / (Fax Number) 304-238-3271

(email address) cutandclearsolutions@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.

Cut&Clear Solutions LLC
(Company)

Viktoriah Klapka
(Signature of Authorized Representative)

Viktoriah Klapka Owner 07/13/2026

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

(304)-238-3271

(Phone Number) (Fax Number)

cutandclearsolutions@gmail.com

(Email Address)

REQUEST FOR QUOTATION
Mowing and Weeding Services
CRFQ AGR26*45

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

6.2.1 Immediate cancellation of the Contract.

6.2.2 Immediate cancellation of one or more release orders issued under this Contract.

6.2.3 Any other remedies available in law or equity.

7. MISCELLANEOUS:

7.1 No Substitutions: Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

7.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.

7.3 Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

7.4 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:	Viktoriah Klapka
Telephone Number:	304-238-3271
Fax Number:	
Email Address:	cutandclearsolutions@gmail.com

EXHIBIT A - PRICING PAGE
Mowing/Weed Eating of Northern Dams – Bid Schedule

CRFQ AGR26*45

Specification on Section	Description	Construction Specification - Exhibit B	Estimated Quantities	Unit	Unit Price	Extended Total
3.1.1	Mowing - Regular		1	Acres	\$400	\$ 76,392
3.1.2	Weed Eating - Regular		1	Sqft	\$0.40	\$ 69,548
					Total:	\$145,940
						-

Unit Definitions: LS = Lump Sum, LF = Linear Foot, CF = Cubic Feet, SF = Square Feet, CY = Cubic Yards, EA = Each, MO = Month, TN = Ton(s), AC = Acre(s), HR = Hours

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:

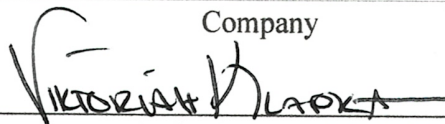
(Check the box next to each addendum received)

☒ 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.

Cut&Clear Solutions LLC

Company


Authorized Signature

07/13/2026

Date

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



ERIC L. HOUSEHOLDER
CABINET SECRETARY

STATE OF WEST VIRGINIA
DEPARTMENT OF ADMINISTRATION
PURCHASING DIVISION

SAMANTHA WILLIS
PURCHASING DIRECTOR

June 16, 2025

CUT&CLEAR SOLUTIONS LLC

120 DONNOR DR
WHEELING, WV 26003

Viktoriah Klapka:

This is to notify you that your Small, Women-, and Minority-Owned Businesses (SWAM) Certification Application has been approved based on your representations that the vendor named above meets the definition of a Small, Women-, and Minority-Owned Businesses as set forth in the **West Virginia Code of State Rules** 148-22-1 et seq. This certification became effective:

06/10/2025

And shall automatically expire without notice two years after the effective date unless revoked by the Purchasing Director or upon expiration pursuant to the **West Virginia Code of State Rules** 148-22-8. The type(s) of Small, Women-, and Minority-Owned Businesses (SWAM) Certification approved for your entity:

Women-Owned Business

At the end of your two-year certification period, if you wish to reapply, please complete a WV-1A form or apply for re-certification through the Vendor Self-Service portal at wvOASIS.gov. Complete renewal instructions, application forms, and a list of West Virginia's Small, Women-, and Minority-Owned Businesses (SWAM) Certification entities are available online at www.state.wv.us/admin/purchase/vendorReg.html.

If you have questions, please contact the West Virginia Purchasing Division at 304-558-2311.

Sincerely,

A handwritten signature in blue ink that reads "Carol Hudnall".

Carol Hudnall
Vendor Registration Coordinator