



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: 2005614

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: TBGS PRECISION LANDSCAPING LLC

Alias/DBA:

Total Bid: \$97,261.90

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 1400

SO Doc ID: AGR2700000002

Published Date: 7/23/26

Close Date: 7/28/26

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: 2005614
Solicitation Description: Mowing and Weed Eating Services of East Dams
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2026-07-28 13:30	SR 1400 ESR07272600000000550	1

VENDOR

VS0000052994
TBGS PRECISION LANDSCAPING LLC

Solicitation Number: CRFQ 1400 AGR2700000002
Total Bid: 97261.89999999999417923390865 **Response Date:** 2026-07-27 **Response Time:** 16:44:09
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 - Total Overall Cost				97261.90

Comm Code	Manufacturer	Specification	Model #
70111710			

Commodity Line Comments: Mowing-\$350.00/acre=\$55,499.50
Weed eating-\$0.10/sqft=\$41,762.40

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: 2005614			Reason for Modification: Addendum No. 02
Doc Description: Mowing and Weed Eating Services of East Dams			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2026-07-23	2026-07-28 13:30	CRFQ 1400 AGR2700000002	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 : TBGS PRECISION LANDSCAPING LLC

Address :

Street : 83 Oregon Trl

City : Martinsburg

State : West Virginia **Country :** United States **Zip :** 25403

Principal Contact : Trent Starnier

Vendor Contact Phone: 304-676-2844 **Extension:**

FOR INFORMATION CONTACT THE BUYER

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

Vendor
Signature X *Trent Starnier*

FEIN# 87-1196599

DATE 07/27/2026

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

ADDITIONAL INFORMATION
Addendum No. 02 To attach answers to vendor questions.
Bid opening date and time still remains 07/28/2026 at 1:30PM EST.
No other changes

INVOICE TO	SHIP TO
WEST VIRGINIA CONSERVATION AGENCY 1900 KANAWHA BLVD E CHARLESTON WV US	WEST VIRGINIA CONSERVATION AGENCY WEST VIRGINIA CONSERVATION AGENCY 255 GUS R DOUGLASS LN CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Mowing and Weed Eating - Total Overall Cost				

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>

	Document Phase	Document Description	Page 3
AGR2700000002	Final	Mowing and Weed Eating Services of East Dams	

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions

EXHIBIT A - PRICING PAGE
Mowing and Weed Eating Services of East Dams

CRFQ AGR27*02

Specification on Section	Description	Construction Specification - Exhibit B	Estimated Quantities	Unit	Unit Price	Extended Total
3.1.1	Mowing - Regualr	158.57	1	Acres	\$ 350.00	\$ 55,499.50
3.1.2	Weed Eating - Regular	417,624	1	Sqft	\$ 0.100	\$ 41,762.40
Total Overall Cost:						\$ 97,261.90

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

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) Trent Starner Business Owner

(Address) 83 Oregon Trl Martinsburg, WV 25403

(Phone Number) / (Fax Number) 304-676-7312 / 304-676-2844

(email address) trentstarner@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.

TBGS Precision Landscaping LLC

(Company)

Trent Starner

(Signature of Authorized Representative)

Trent Starner Owner 7/27/26

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

304-676-7312 / 304-676-2844

(Phone Number) (Fax Number)

trentstarner@gmail.com

(Email Address)

REQUEST FOR QUOTATION
Mowing and Weed Eating Services of East Dam
CRFQ AGR27*02

- 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:	Trent Starner
Telephone Number:	304-676-7312
Fax Number:	N/A
Email Address:	trentstarnier@gmail.com