



# West Virginia Purchasing Division

2019 Washington Street, East  
Charleston, WV 25305  
Telephone: 304-558-2306  
General Fax: 304-558-6026  
Bid Fax: 304-558-3970

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](http://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](http://WVPurchasing.gov) with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

## Header List View

**General Information** | Contact | Default Values | Discount | Document Information

<b>Procurement Folder:</b> 582255	<b>SO Doc Code:</b> CRFQ
<b>Procurement Type:</b> Central Master Agreement	<b>SO Dept:</b> 0313
<b>Vendor ID:</b> <input type="text" value="000000188810"/>	<b>SO Doc ID:</b> DEP1900000029
<b>Legal Name:</b> NAPIERLSKI FORESTRY ENT INC	<b>Published Date:</b> 6/6/19
<b>Alias/DBA:</b>	<b>Close Date:</b> 6/18/19
<b>Total Bid:</b> \$76,500.00	<b>Close Time:</b> 13:30
<b>Response Date:</b> <input type="text" value="06/12/2019"/>	<b>Status:</b> Closed
<b>Response Time:</b> <input type="text" value="10:24"/>	<b>Solicitation Description:</b> <input type="text" value="TREE AND SHRUB PLANTING SERVICES Open End Contract"/>
<b>Total of Header Attachments:</b> 0	
<b>Total of All Attachments:</b> 0	



Purchasing Division  
 2019 Washington Street East  
 Post Office Box 50130  
 Charleston, WV 25305-0130

State of West Virginia  
 Solicitation Response

Proc Folder : 582255

Solicitation Description : TREE AND SHRUB PLANTING SERVICES Open End Contract

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-06-18 13:30:00	SR 0313 ESR06121900000005757	1

**VENDOR**

000000188810

NAPIERALSKI FORESTRY ENT INC

Solicitation Number: CRFQ 0313 DEP1900000029

Total Bid : \$76,500.00

Response Date: 2019-06-12

Response Time: 10:24:45

Comments:

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham

(304) 558-2157

brittany.e.ingraham@wv.gov

Signature on File

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	WINTERBERRY	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
77111603			

**Extended Description :** Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.  
The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	WASHINGTON HAWTHORNE	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	BLACK ALDER	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	CRAB APPLE	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	SIBERIAN CRABAPPLE	1000.00000	EA	\$2.500000	\$2,500.00

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6	AMERICAN HAZELNUT	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	RED-OSIER DOGWOOD	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	CHINESE CHESTNUT	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	STAGHORN SUMAC	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	AMERICAN CRANBERRY BUSH	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	SAWTOOTH OAK	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	SCOTCH PINE	1000.00000	EA	\$0.500000	\$500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	WHITE PINE	1000.00000	EA	\$0.500000	\$500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	VIRGINIA PINE	1000.00000	EA	\$0.500000	\$500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	CHINQUAPIN	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	SILKY DOGWOOD	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	GREY DOGWOOD	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	NORTHERN RED OAK	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	WHITE OAK	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
77111603			

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
20	YELLOW POPLAR	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
21	HYBRID POPLAR	1000.00000	EA	\$0.500000	\$500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
22	BLACK LOCUST	1000.00000	EA	\$1.000000	\$1,000.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
23	SYCAMORE	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
24	RED MAPLE	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
25	SUGAR MAPLE	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
26	BLACK CHERRY	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
27	RED PINE	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
28	NORWAY SPRUCE	1000.00000	EA	\$1.000000	\$1,000.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
29	BLACK CHOKEBERRY	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
30	PERSIMMON	1000.00000	EA	\$2.500000	\$2,500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
31	COMMON APPLE	1000.00000	EA	\$2.500000	\$2,500.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
32	MATS A MINIMUM OF 18 INCH DIAMETER CIRCLE	1000.00000	EA	\$3.000000	\$3,000.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
33	HERBICIDE A MINIMUM OF 18 INCH CIRCLE TO BE SPRAYED	1000.00000	EA	\$0.250000	\$250.00

Comm Code	Manufacturer	Specification	Model #
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
34	SCALPING REMOVE ALL VEGETATION TO A MINIMUM OF	1000.00000	EA	\$0.500000	\$500.00

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
35	TREE PROTECTION TUBES TUBEX BRAND STANDARD TREE	1000.00000	EA	\$6.000000	\$6,000.00

Comm Code	Manufacturer	Specification	Model #
77111603			

**Extended Description :** TREE PROTECTION TUBES TUBEX BRAND STANDARD TREE SHELTER OR EQUIVALENT

Vendor must have the ability to supply all specified equipment, labor, and materials for the installation.

The Pricing Page contains a list of the Contract Items and estimated purchase volume. The estimated purchase volume

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
36	MOISTURE RETAINING POLYMER GEL ROOT TREATMENT	1000.00000	EA	\$0.250000	\$250.00

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