



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
Miscellaneous

Proc Folder: 1018508		Reason for Modification:	
Doc Description: Open End Contract for Lawn Care Services - Bldg. 25			
Proc Type: Central Master Agreement			
Date Issued	Solicitation Closes	Solicitation No	Version
2022-04-07	2022-04-21 13:30	CRFQ 0211 GSD2200000043	1

BID RECEIVING LOCATION

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

VENDOR

Vendor Customer Code:
Vendor Name: SCOTS LANDSCAPE NURSERIES, INC.
Address: 6303 GRAND CENTRAL AVENUE
Street:
City: VIENNA
State: WV Country: USA Zip: 26105
Principal Contact: JAMIE WITKOSKY
Vendor Contact Phone: 304-295-6303 Extension: #2

FOR INFORMATION CONTACT THE BUYER
Melissa Pettrey
(304) 558-0094
melissa.k.pettrey@wv.gov

Vendor Signature X *Jamie Witkosky* FEIN# 31-103-1889 DATE 4/12/22

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

04/20/22 14:00:05
West Virginia Purchasing Division

ADDITIONAL INFORMATION

Request for Quotations

The West Virginia Purchasing Division is soliciting bids on behalf of the General Services Division to establish an open-end contract for Lawn Care Services at Building 25 located at 5th and Avery Street, Parkersburg, WV, per the bid requirements, specifications, and terms and conditions as attached hereto.

INVOICE TO

SHIP TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON
US

WV

STATE OF WEST VIRGINIA

SEE SPECIFICATIONS FOR
DELIVERY REQUIREMENTS

No City
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	MOWING, TRIMMING AND EDGING GRASS	32.00000	EA	89.59	2,866.88

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:

4.1.1.1 MOWING, TRIMMING AND EDGING GRASS

INVOICE TO

SHIP TO

DEPARTMENT OF
ADMINISTRATION
GENERAL SERVICES
DIVISION
103 MICHIGAN AVENUE
CHARLESTON
US

WV

STATE OF WEST VIRGINIA

SEE SPECIFICATIONS FOR
DELIVERY REQUIREMENTS

No City
US

WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	LEAF BLOWING AND DISPOSAL	15.00000	EA	409.00	7,335.00

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:

4.1.1.2 BLOWING AND DISPOSING OF LEAVES

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	TRIMMING OF SHRUBS AND TREES	2.00000	EA	439.00	878.00.

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.3 TRIMMING OF SHRUBS AND TREES

INVOICE TO			SHIP TO		
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US			STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV US		

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
4	OVERSEEDING	1.00000	EA	1398.00	1398.00

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.4 OVERSEEDING

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
5	EDGING SHRUB AND TREE BEDS	2.00000	EA	389.00	778.00

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.5 EDGING SHRUB AND TREE BEDS

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
6	WEEDING SHRUB AND TREE BEDS	15.00000	EA	389.00	5835.00

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.6 WEEDING SHRUB AND TREE BEDS

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US		STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City US	
	WV		WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
7	LAWN FERTILIZING	4.00000	EA	150.95	603.80

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.7 LAWN FERTILIZING

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON US		STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City US	
	WV		WV

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
8	MULCHING	2.00000	EA	1489.00	2978.00

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.8 MULCHING

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION GENERAL SERVICES DIVISION 103 MICHIGAN AVENUE CHARLESTON WV US		STATE OF WEST VIRGINIA SEE SPECIFICATIONS FOR DELIVERY REQUIREMENTS No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
9	WATERING OF FLOWER BEDS	28.00000	EA	N/A	N/A.

Comm Code	Manufacturer	Specification	Model #
70111706			

Extended Description:
4.1.1.9 Watering of Flower Beds

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
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CRFQ GSD22*43 EXHIBIT A: LAWN CARE SERVICES PRICING PAGE

BUILDING 25

5TH & Avery Streets

Parkersburg, WV 26105

Item Description	Specifications			Total Price per Item
	Section	Unit Price	QTY*	
MOWING, TRIMMING AND EDGING GRASS	4.1.1	\$ <u>89.59</u>	X 32 = A	\$ <u>2,866.88</u>
LEAF BLOWING AND DISPOSAL	4.1.2	\$ <u>489.00</u>	X 15 = B	\$ <u>7,335.00</u>
TRIMMING OF SHRUBS AND TREES	4.1.3	\$ <u>439.00</u>	X 2 = C	\$ <u>878.00</u>
OVERSEEDING	4.1.4	\$ <u>1,398.00</u>	X 1 = D	\$ <u>1,398.00</u>
EDGING SHRUB AND TREE BEDS	4.1.5	\$ <u>389.00</u>	X 2 = E	\$ <u>778.00</u>
WEEDING SHRUB AND TREE BEDS	4.1.6	\$ <u>389.00</u>	X 15 = F	\$ <u>5,835.00</u>
LAWN FERTILIZING	4.1.7	\$ <u>150.95</u>	X 4 = G	\$ <u>603.80</u>
MULCHING	4.1.8	\$ <u>1489.00</u>	X 2 = H	\$ <u>2,978.00</u>
WATERING OF FLOWER BEDS	4.1.9	\$ <u>N/A</u>	X 28 = I	\$ <u>N/A</u>
TOTAL BID			=	\$ <u>22,672.68</u> (A+B+C+D+E+F+G+H+I)

*Note: Quantities listed herein are for bid evaluation purposes; no guarantee of any actual order quantities should be implied.

	Document Phase	Document Description	Page
GSD2200000043	Final	Open End Contract for Lawn Care Services - Bldg. 25	7

ADDITIONAL TERMS AND CONDITIONS

See attached document(s) for additional Terms and Conditions