



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
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- Clarification Request

Procurement Folder: 1181023
 Procurement Type: Central Master Agreement
 Vendor ID: VS0000042403
 Legal Name: Crabbe Aviation, LLC
 Alias/DBA:
 Total Bid: \$95,952.84
 Response Date: 03/07/2023
 Response Time: 10:12
 Responded By User ID: crabav23
 First Name: Matthew
 Last Name: Crabbe
 Email: crabav@gmail.com
 Phone: 8043347370

SO Doc Code: CRFQ
 SO Dept: 1400
 SO Doc ID: AGR2300000018
 Published Date: 2/24/23
 Close Date: 3/9/23
 Close Time: 13:30
 Status: Closed
 Solicitation Description: LYMANTRIA DISPAR (GYPSY MOTH) AERIAL SUPPRESSION
 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: 1181023
Solicitation Description: LYMANTRIA DISPAR (GYPSY MOTH) AERIAL SUPPRESSION
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-03-09 13:30	SR 1400 ESR03072300000004095	1

VENDOR
 VS0000042403
 Crabbe Aviation, LLC

Solicitation Number: CRFQ 1400 AGR2300000018
Total Bid: 95952.83999999999650754034519 **Response Date:** 2023-03-07 **Response Time:** 10:12:23
Comments:

FOR INFORMATION CONTACT THE BUYER
 Crystal G Husted
 (304) 558-2402
 crystal.g.husted@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	Mimic 2LV or Equal	397.00000	ACRE	24.900000	9885.30

Comm Code	Manufacturer	Specification	Model #
70151502			

Commodity Line Comments:

Extended Description:

Applied at 5fl. oz. per acre, mixed with water for final application rate of .75GPA (96OZ)

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	BTK Foray 76B or Equal - 25.3 CLU	1.00000	ACRE	2168.750000	2168.75

Comm Code	Manufacturer	Specification	Model #
70151502			

Commodity Line Comments:

Extended Description:

undiluted spray volume of 1/3 of a gallon per acre

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	BTK Foray 48B or Equal - 24 CLU	2284.0000	ACRE	35.810000	81790.04

Comm Code	Manufacturer	Specification	Model #
70151502			

Commodity Line Comments:

Extended Description:

undiluted spray volume of 1/2 of a gallon (64 ounces) per acre

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Gypchek/Gypchek Carrier or Equal	1.00000	ACRE	2108.750000	2108.75

Comm Code	Manufacturer	Specification	Model #
70151502			

Commodity Line Comments:

Extended Description:

(Gypchek will be provided by USDA-FS) 1/2 gallon per acre, Dose is 2X1011 OB/acre/appl for each of 2 applications. contractor is responsible for purchasing carrier. Current Carrier mix is 75% water, 25%molasses, 25% sticker (e.g., Tactic manufactured by Loveland Industries) or Equal.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ AGR2300000018

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)

- | | |
|--|--|
| <input checked="" type="checkbox"/> Addendum No. 1 | <input type="checkbox"/> Addendum No. 6 |
| <input type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input type="checkbox"/> Addendum No. 3 | <input type="checkbox"/> Addendum No. 8 |
| <input type="checkbox"/> Addendum No. 4 | <input type="checkbox"/> Addendum No. 9 |
| <input type="checkbox"/> Addendum No. 5 | <input type="checkbox"/> 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 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.

Crabbe Aviation, LLC
Company


Authorized Signature

3/7/23
Date

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