



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:** 1241956  
**Solicitation Description:** ADDENDUM 1- MOWING OPERATIONS BY- VENDOR/CO 6623C040  
**Proc Type:** Agency Master Agreement

Solicitation Closes	Solicitation Response	Version
2023-06-29 14:30	SR 0803 ESR06292300000006715	1

**VENDOR**  
 VS0000010145  
 RDR UTILITY SERVICES GROUP LLC

**Solicitation Number:** ARFQ 0803 DOT2300000126  
**Total Bid:** 0  
**Response Date:** 2023-06-29  
**Response Time:** 08:22:34  
**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jerry D Rush  
 304-414-6683  
 jerry.d.rush@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 OPERATIONS BY VENDOR BY COUNTY	0.00000	ACRE	1.000000	0.00

Comm Code	Manufacturer	Specification	Model #
70111710			

**Commodity Line Comments:**

**Extended Description:**

SEE ATTACHED PRICING PAGE - ATTACHMENT A FOR ACTUAL COST



**State of West Virginia  
Agency Request for Quote  
Highways**

<b>Proc Folder:</b> 1241956			<b>Reason for Modification:</b>
<b>Doc Description:</b> MOWING OPERATIONS BY VENDOR BY COUNTY 6623C040			
<b>Proc Type:</b> Agency Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2023-06-15	2023-06-29 14:30	ARFQ 0803 DOT2300000126	1

<b>BID RECEIVING LOCATION</b>
BUDGET & PROCUREMENT DIVISION OF HIGHWAYS BLDG 5, RM A-317 1900 KANAWHA BLVD E CHARLESTON WV 25305 US

<b>VENDOR</b>
<p><b>Vendor Customer Code:</b> VS 00000 10145</p> <p><b>Vendor Name :</b> RDR Utility Services Group LLC</p> <p><b>Address :</b> 1272 E Pike St</p> <p><b>Street :</b></p> <p><b>City :</b> Clarksburg.</p> <p><b>State :</b> WV <b>Country :</b> US <b>Zip :</b> 26301</p> <p><b>Principal Contact :</b> Aaron Koontz</p> <p><b>Vendor Contact Phone:</b> (304)624-0044 <b>Extension:</b></p>

<b>FOR INFORMATION CONTACT THE BUYER</b>
Jerry D Rush 304-414-6683 jerry.d.rush@wv.gov

<b>Vendor Signature X</b>	<b>FEIN#</b> 30-0807376	<b>DATE</b> 6/28/23
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**All offers subject to all terms and conditions contained in this solicitation**

Mowing Operations by Vendor, by County DOT23\*65 6623C040  
**ATTACHMENT A PRICING PAGE (ATT A)**

Vendor Name: RDR Utility Services Group LLC

**Vendor Instructions:** Vendor shall mark with an "X" the counties that correspond with the pricing on this page. If Vendor has varied pricing per county, Vendor shall complete a separate, additional ATT A Pricing Page for each county pricing set and include it with the bid submission. Vendors may bid any or all mowing categories: Expressway, Non-Expressway, and/or Facility, however vendor must bid the intended categories in their entirety. Failure to bid all contract items within a mowing category shall result in the disqualification of the category bid. Failure to include ATT A with bid submission will result in the disqualification of the entire bid.

This is a multiple vendor award contract. All qualifying vendors meeting the contract specifications will be awarded with a contract. The low bid vendor per project will be determined at the time of need, as per Section 5 of the contract specifications. See Exhibit 2 (EXH 2) for acreage and road mile mowing estimates, per county.

<b>District 1</b>	<b>District 2</b>	<b>District 3</b>	<b>District 4</b>	<b>District 5</b>	<b>District 6</b>	<b>District 7</b>	<b>District 8</b>	<b>District 9</b>	<b>District 10</b>
<input type="checkbox"/> Boone	<input type="checkbox"/> Cabell	<input type="checkbox"/> Calhoun	<input checked="" type="checkbox"/> Doddridge	<input type="checkbox"/> Berkeley	<input type="checkbox"/> Brooke	<input checked="" type="checkbox"/> Barbour	<input type="checkbox"/> Pendleton	<input type="checkbox"/> Fayette	<input type="checkbox"/> McDowell
<input type="checkbox"/> Clay	<input type="checkbox"/> Lincoln	<input type="checkbox"/> Jackson	<input checked="" type="checkbox"/> Harrison	<input type="checkbox"/> Grant	<input type="checkbox"/> Hancock	<input checked="" type="checkbox"/> Braxton	<input type="checkbox"/> Pocahontas	<input type="checkbox"/> Greenbrier	<input type="checkbox"/> Mercer
<input type="checkbox"/> Kanawha	<input type="checkbox"/> Logan	<input checked="" type="checkbox"/> Pleasants	<input checked="" type="checkbox"/> Marion	<input type="checkbox"/> Hampshire	<input checked="" type="checkbox"/> Marshall	<input checked="" type="checkbox"/> Gilmer	<input type="checkbox"/> Randolph	<input type="checkbox"/> Monroe	<input type="checkbox"/> Raleigh
<input type="checkbox"/> Mason	<input type="checkbox"/> Mingo	<input checked="" type="checkbox"/> Ritchie	<input checked="" type="checkbox"/> Monongalia	<input type="checkbox"/> Hardy	<input checked="" type="checkbox"/> Ohio	<input checked="" type="checkbox"/> Lewis	<input type="checkbox"/> Tucker	<input type="checkbox"/> Nicholas	<input type="checkbox"/> Wyoming
<input type="checkbox"/> Putnam	<input type="checkbox"/> Wayne	<input checked="" type="checkbox"/> Roane	<input checked="" type="checkbox"/> Preston	<input type="checkbox"/> Jefferson	<input checked="" type="checkbox"/> Tyler	<input checked="" type="checkbox"/> Upshur		<input type="checkbox"/> Summers	
		<input checked="" type="checkbox"/> Wirt	<input checked="" type="checkbox"/> Taylor	<input type="checkbox"/> Mineral	<input checked="" type="checkbox"/> Wetzel	<input type="checkbox"/> Webster			
		<input checked="" type="checkbox"/> Wood		<input type="checkbox"/> Morgan					

Contract Item #	Contract Item Description	Unit of Measure	List Price
<b>EXPRESSWAY</b>			
1	Right-Of-Way Cleanup	Acre	300.00
2	Mowing & Trimming	Acre	680.00
3	Initial Mobilization	Lump Sum	6000.00
4	Additional Mobilization	Lump Sum	2500.00
5	Pilot Truck & Driver	Day	1400.00
6	Traffic Control Devices	Unit	1.75
7	Flagger	Hour	72.00
8	Arrow Board	Day	45.00
<b>NON-EXPRESSWAY</b>			
9	Right-Of-Way Cleanup	Road Mile	145.00
10	Mowing & Trimming	Road Mile	395.00
11	Initial Mobilization	Lump Sum	6000.00
12	Additional Mobilization	Lump Sum	2500.00
13	Pilot Truck & Driver	Day	1400.00
14	Traffic Control Devices	Unit	1.75
15	Flagger	Hour	72.00
16	Arrow Board	Day	45.00
<b>FACILITY</b>			
17	Right-Of-Way Cleanup	Acre	1000.00
18	Mowing & Trimming	Acre	1800.00
19	Initial Mobilization	Lump Sum	6000.00
20	Additional Mobilization	Lump Sum	2500.00
21	Pilot Truck & Driver	Day	1400.00
22	Traffic Control Devices	Unit	1.75
23	Flagger	Hour	72.00
24	Arrow Board	Day	45.00

ADDENDUM ACKNOWLEDGEMENT FORM  
SOLICITATION NO.: ARFQ DOT2300000126

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.

RDR Utility Services Group  
Company

  
Authorized Signature

6/27/23  
Date

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

**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.



(Name, Title)

Aaron Koontz Field Service Division Manager

(Printed Name and Title)

1272 E. Pike Street Clerksburg WV 26301

(Address)

304-624-0044 304-624-0049

(Phone Number) / (Fax Number)

Akoontz@rdrusg.com

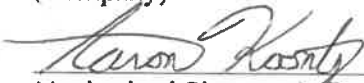
(E-mail address)

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through the OASIS, I certify that I have reviewed this Solicitation 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 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 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.

RDR Utility Services Group

(Company)



(Authorized Signature) / (Representative Name, Title)

Aaron Koontz Field Service Division Manager

(Printed Name and Title of Authorized Representative)

6/27/23

(Date)

304-624-0044 304-624-0049

(Phone Number) (Fax Number)

Revised 04/01/2022

REQUEST FOR QUOTATION  
Mowing Operations by Vendor, by County

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**9. MISCELLANEOUS:**

- 9.1 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.
- 9.2 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.
- 9.3 Reports:** Vendor shall provide the Agency with quarterly reports, annual summaries, and/or monthly reports as requested by the Agency and/or the West Virginia Purchasing Division showing quantities, total dollar value of the Contract Items purchased, ordered, shipped & invoiced with dates in spreadsheet format as defined by the Agency. Failure to supply such reports may be grounds for cancellation of this Contract.
- 9.4 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:** Aaron Keontz  
**Telephone Number:** (304)624-0044 (C)(304)838-3893  
**Fax Number:** (304)624-0049  
**Email Address:** akeontz@rdrusg.com

Vendor shall inform the Agency in writing of any changes to the information provided above within 10 calendar days of such changes. Failure to comply may be grounds for cancellation of this contract.

Mowing Operations by Vendor, by County DOT23\*65 6623C040  
**ATTACHMENT A PRICING PAGE (ATT A)**

**Vendor Name:** RDR Utility Services Group

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Contract Item #	Contract Item Description	Unit of Measure	List Price
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1	Right-Of-Way Cleanup	Acre	\$300.00
2	Mowing & Trimming	Acre	\$680.00
3	Initial Mobilization	Lump Sum	\$6,000.00
4	Additional Mobilization	Lump Sum	\$2,500.00
5	Pilot Truck & Driver	Day	\$1,400.00
6	Traffic Control Devices	Unit	\$1.75
7	Flagger	Hour	\$72.00
8	Arrow Board	Day	\$45.00
<b>NON-EXPRESSWAY</b>			
9	Right-Of-Way Cleanup	Road Mile	\$145.00
10	Mowing & Trimming	Road Mile	\$395.00
11	Initial Mobilization	Lump Sum	\$6,000.00
12	Additional Mobilization	Lump Sum	\$2,500.00
13	Pilot Truck & Driver	Day	\$1,400.00
14	Traffic Control Devices	Unit	\$1.75
15	Flagger	Hour	\$72.00
16	Arrow Board	Day	\$45.00
<b>FACILITY</b>			
17	Right-Of-Way Cleanup	Acre	\$1,000.00
18	Mowing & Trimming	Acre	\$1,800.00
19	Initial Mobilization	Lump Sum	\$6,000.00
20	Additional Mobilization	Lump Sum	\$2,500.00
21	Pilot Truck & Driver	Day	\$1,400.00
22	Traffic Control Devices	Unit	\$1.75
23	Flagger	Hour	\$75.00
24	Arrow Board	Day	\$45.00