



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 # 2

List View

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

Procurement Folder: 410607

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0802

Vendor ID: VS0000007858

SO Doc ID: DMV1800000006

Legal Name: Northstar Computer Forms

Published Date: 5/31/18

Alias/DBA:

Close Date: 6/6/18

Total Bid: \$124,374.10

Close Time: 13:30

Response Date: 05/17/2018

Status: Closed

Response Time: 15:17

Solicitation Description: Addendum No. 5 Secure Paper Printing

Total of Header Attachments: 2

Total of All Attachments: 2

Apply Default Values to Commodity Lines

View Procurement Folder

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Cut Sheet Motor Vehicle Title	200.00000	PM	\$67.760000	\$13,552.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	Cut Sheet Motor Vehicle Title Price per Thousand
-------------------------------	---

Comments: Based on 28# Vital Record paper with Fourdrinier watermark.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Continuous Feed Motor Vehicle Title	800.00000	PM	\$82.270000	\$65,816.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	Continuous Feed Motor Vehicle Title Price Per Thousand
-------------------------------	---

Comments: Based on 28# Vital Record paper with Fourdrinier watermark.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Non-Repairable Title	5.00000	PM	\$82.270000	\$411.35

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	Non-Repairable Title Price Per Thousand
-------------------------------	--

Comments: Based on 28# Vital Record watermark paper with Fourdrinier watermark.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Secure Power of Attorney	75.00000	PM	\$192.730000	\$14,454.75

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	Secure Power of Attorney Price Per Thousand
-------------------------------	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	TM-5 Dealer Reassignment	100.00000	PM	\$32.820000	\$3,282.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	TM-5 Dealer Reassignment Price Per Thousand
-------------------------------	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Cut Sheet Motor Vehicle Registration	200.00000	PM	\$40.750000	\$8,150.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	Cut Sheet Motor Vehicle Registration Price Per Thousand
-------------------------------	--

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Continuous Feed Motor Vehicle Registration	600.00000	PM	\$31.180000	\$18,708.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description :	Continuous Feed Motor Vehicle Registration Price Per Thousand
-------------------------------	--

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: DMV180000006

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 checked="" type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input checked="" 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 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.

NORTH STAR

Company



Authorized Signature

5/17/18

Date

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

Northstar – Brooklyn Park Facility

1. Personal, financial and criminal background checks are performed on all employees.
2. Facility monitored by motion and proximity sensors that are monitored by a 3rd party alarm company, and tied to local police 24hrs per day, and 7 days per week.
3. A high-definition video surveillance system monitors the perimeter of the plant, parking areas, all exits, and the manufacturing and secure warehouse areas.
 - Each camera records 24 hours per day, 7 days a week and the recordings are archived for six months.
4. All doors to the plant are locked with electronic access only to authorized persons.
5. All employees wear color photo ID badges.
6. Outside vending and contractor employees are strictly controlled and wear ID badges.
7. All visitor and dock entrances into the facility are locked and controlled via electronic access.
8. All visitors are identified with proper ID and the visit details are documented into the visitor log.
9. All visitors are restricted to authorized areas unless appropriate clearances and supervision are obtained for entering the restricted areas.
10. Complete destruction of all waste and printing plate material prior to recycling.
11. All Quality control samples and docket materials are voided.

Neither our NASPO International Security Certification, nor the corporations and states for which we produce, store and distribute security documents (retail money orders, official bank checks, US birth certificates, motor vehicle titles, to name a few), require us to have armed security guards around the clock. However, when specification requires us to have said security guards we will contract with a qualified security company and have them present during the production of the product.