



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***. 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 | Default Values | Discount | Document Information

Procurement Folder: 262817

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0432

Vendor ID: 000000180959

SO Doc ID: DCH1700000007

Legal Name: CREASEY PRINTING SERVICES INC

Published Date: 11/3/16

Alias/DBA:

Close Date: 11/15/16

Total Bid: \$14,462.00

Close Time: 13:30

Response Date: 11/15/2016

Status: Closed

Response Time: 9:55

Solicitation Description: Addendum No. 1 - Printing of GOLDENSEAL Magazine

Total of Header Attachments: 1

Total of All Attachments: 1



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 262817

Solicitation Description : Addendum No. 1 - Printing of GOLDENSEAL Magazine

Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2016-11-15 13:30:00	SR 0432 ESR11151600000002166	1

VENDOR
000000180959 CREASEY PRINTING SERVICES INC

Solicitation Number: CRFQ 0432 DCH1700000007

Total Bid : \$14,462.00 **Response Date:** 2016-11-15 **Response Time:** 09:55:03

Comments:

FOR INFORMATION CONTACT THE BUYER
 Michelle L Childers
 (304) 558-2063
 michelle.l.childers@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	Offset industrial printing services				\$14,462.00

Comm Code	Manufacturer	Specification	Model #
73151904			

Extended Description :	Offset industrial printing services
-------------------------------	-------------------------------------

REQUEST FOR QUOTATION

30

Quarterly Publication: GOLDENSEAL Magazine

EXHIBIT "A" - PRICING PAGE

Vendor shall provide the pricing for the publication of GOLDENSEAL Magazine in accordance with the specifications and the terms and conditions stated herein.

- a. One (1) issue of 10,500 copies of GOLDENSEAL, as specified: \$ 13,990.00 _____
- b. 10,500 coupon inserts per issue as specified: \$ 472.00 _____
- Add a. and b. above and multiply by four (4) for BASE BID*
- BASE BID GOLDENSEAL Magazine: \$ 14,462.00 _____

(Per issue Editorial additions or subtractions to items a. and b. of GOLDENSEAL Magazine)

- c. Additional Copies: per 500: \$ +600.00 _____
- d. Decrease Copies: Per 500: \$ -500.00 _____
- e. Additional coupon inserts: Per 500: \$ +20.00 _____
- f. Decrease coupon inserts: Per 500: \$ -5.00 _____
- g. Increase number of pages per one signature: (4 pages): \$ +1000.00 _____
- h. Decrease pages per one (1) eight (8) page signature in text (total sixty four (64) pages): \$ -1200.00 _____
- i. Decrease four (4) color process per one (1) eight (8) page signature on text pages: \$ n/a _____
- l. Hourly fee that the Vendor will charge for major changes or minor changes due to editorial alterations on any pages over (20) \$ 100.00 + cost to output new proof(s) _____

EACH ISSUE OF THE MAGAZINE WILL BE PAID AT THE BASE PRICE ADJUSTED ACCORDING TO THE ITEMIZED PRICING SCHEDULE IN THIS, EXHIBIT "A".

END OF EXHIBIT "A".

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: _____

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:

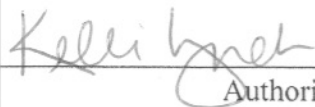
(Check the box next to each addendum received)

- | | |
|--|--|
| <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.

Creasey Printing Services

Company



Authorized Signature

11/15/16

Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012

REQUEST FOR QUOTATION

Quarterly Publication: GOLDENSEAL Magazine

11.1.4. Failure to remedy deficient performance upon request.

11.2. The following remedies shall be available to Agency upon default.

11.2.1. Immediate cancellation of the Contract.

11.2.2. Immediate cancellation of one or more release orders issued under this Contract.

11.2.3. Any other remedies available in law or equity.

12. MISCELLANEOUS:

12.1 **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.

12.2 **Reports:** Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

12.3 **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: Kelli Lynch or Dana Ciszek

Telephone Number: 217/787-1055

Fax Number: 217/787-2655

Email Address: info@creaseyprinting.com

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.

~~Kelli Lynch, President~~ *KL*

(Name, Title)
Creasey Printing Services, Kelli Lynch

(Printed Name and Title)
Kelli Lynch, President

(Address)
1905 Morning Sun Lane, Springfield IL 62711

(Phone Number) / (Fax Number)
info@creaseyprinting.com

(email address)

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, 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.

Creasey Printing Services

(Company)

Kelli Lynch President

(Authorized Signature) (Representative Name, Title)

Kelli Lynch, President

(Printed Name and Title of Authorized Representative)

11/15/16

(Date)

217/787-1055 217/787-2655 (fax)

(Phone Number) (Fax Number)

STATE OF WEST VIRGINIA
Purchasing Division

PURCHASING AFFIDAVIT

MANDATE: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceeds five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (W. Va. Code §61-5-3) that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: Creasey Printing Services

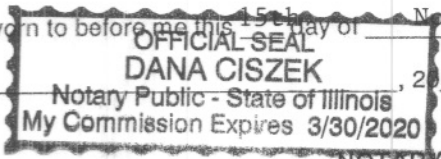
Authorized Signature: *Kelli Lynch* Date: 11/15/16

State of Illinois

County of Sangamon, to-wit:

Taken, subscribed, and sworn to before me this 15 day of November, 2016.

My Commission expires _____, 20____.



AFFIX SEAL HERE

NOTARY PUBLIC *Dana Ciszek*