



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: 375129

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0702

Vendor ID: 000000186446 

SO Doc ID: TAX1800000006

Legal Name: FORMS WORLD INC

Published Date: 10/10/17

Alias/DBA:

Close Date: 10/18/17


Total Bid: \$15,210.00

Close Time: 13:30

Response Date: 10/13/2017 

Status: Closed

Response Time: 15:08

Solicitation Description: ADDENDUM 2 - Printing of Book Sheets 

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 : 375129
Solicitation Description : ADDENDUM 2 - Printing of Book Sheets
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-10-18 13:30:00	SR 0702 ESR10121700000001558	1

VENDOR
000000186446 FORMS WORLD INC

Solicitation Number: CRFQ 0702 TAX1800000006

Total Bid : \$15,210.00 **Response Date:** 2017-10-13 **Response Time:** 15:08:05

Comments: TERMS NET 30 DAYS

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	Contract Item #1 - STC 12:21 Land Book Sheets (Blue) Rolled	500000.00000	SH	\$0.016900	\$8,450.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description : See Section 3.1.1, 3.1.2, & 3.1.3 for extended description.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #1 - STC 12:22 Land Book Sheets (Green) Rolled	400000.00000	SH	\$0.016900	\$6,760.00

Comm Code	Manufacturer	Specification	Model #
82121500			

Extended Description : See Section 3.1.1, 3.1.2, & 3.1.3 for extended description.

REQUEST FOR QUOTATION
STC 12:21 LAND BOOK SHEETS (BLUE) &
STC 12:22 PERSONAL PROPERTY BOOK SHEETS (GREEN)

- 8.3 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.
- 8.4 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: Patricia TASCH
Telephone Number: 800-325-9942
Fax Number: 314-821-8199
Email Address: Pat@formsworld.com

EXHIBIT A - COST SHEET
STC 12:21 LAND BOOK SHEETS (BLUE)
STC 12:22 PERSONAL PROPERTY BOOK SHEETS (GREEN)

Description	Qty	Unit of Measure	Unit Price	Extended Price
STC 12:21 Land Book Sheets (Blue) Rolled	500,000	Sheet	\$.0169	\$ 8450.00
STC 12:22 Personal Property Sheets (Green) Rolled	400,000	Sheet	\$.0169	\$ 6760.00
			Total Cost	\$ 15,210.00

**Quantities are used only for evaluation purposes to compare bids. Actual quantity ordered could be more or less.*

*****Please sign and complete ALL of the information below*****	
Vendor's Name:	Forms World Inc
Vendor's Address:	P.O. Box 6930 St. Louis MO 63123
Authorized Signature for Vendor:	Patricia Tasch
Authorized Printed Name for Vendor:	Patricia TAsch
Vendor's Phone/Fax:	800-325-9942 Fax 314-821-8199
Vendor's Email Address:	Pat@formsworld.com

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 checked="" 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.

Forms World Inc
Company

Patricia Jasch
Authorized Signature

10-12-17
Date

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