



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

State of West Virginia
 Centralized Request for Quote
 Miscellaneous


RECEIVED
 08/06/21 09:28:23
 WV Purchasing Division

| | | | |
|--|----------------------------|-------------------------|---|
| Proc Folder: 897751 | | | Reason for Modification: ADDENDUM 3: TO CLARIFY ADDENDUM 2 |
| Doc Description: ADDENDUM 3 :TAA Promotional Outreach Items | | | |
| Proc Type: Central Purchase Order | | | |
| Date Issued | Solicitation Closes | Solicitation No | Version |
| 2021-08-03 | 2021-08-10 13:30 | CRFQ 0323 WWW2200000001 | 4 |

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|---|
| BID RECEIVING LOCATION |
| BID CLERK DEPARTMENT OF ADMINISTRATION PURCHASING DIVISION 2019 WASHINGTON ST E CHARLESTON WV 25305 US |

| |
|---|
| VENDOR |
| Vendor Customer Code: VS0000004307 |
| Vendor Name : International Promotional Ideas Inc. 1310 Louis Ave |
| Address : |
| Street : Elk Grove Village |
| City : |
| State : IL Country : USA Zip : 60007 |
| Principal Contact : Jack Rosenfeld |
| Vendor Contact Phone: 847-439-6700 Extension: |

| |
|---|
| FOR INFORMATION CONTACT THE BUYER Dusty J Smith (304) 558-2063 dusty.j.smith@wv.gov |
|---|

| | | |
|---|------------------------|------------------------|
| Vendor Signature X  | FEIN# 363933177 | DATE 08/03/2021 |
|---|------------------------|------------------------|

All offers subject to all terms and conditions contained in this solicitation

ADDITIONAL INFORMATION

ADDENDUM 3 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO CLARIFY THE ONLY CHANGES MADE TO THE SPECIFICATIONS PUBLISHED IN ADDENDUM 2 WAS TO MODIFY THE CONTENT OF

SECTI ON 6 SHIPMENT AND RETURN
6.1 SHIPMENT AND DELIVERY

NO OTHER CHANGES

QUESTIONS REGARDING THE SOLICITATION MUST BE SUBMITTED IN WRITING TO DUSTY.J.SMITH@WV.GOV PRIOR TO THE QUESTION PERIOD DEADLINE CONTAINED IN THE INSTRUCTIONS TO VENDORS SUBMITTING BIDS.

****PLEASE NOTE MAKE SURE YOU DOWNLOAD ALL OF THE DOCUMENTS ****

| INVOICE TO | | SHIP TO | |
|---|--|---|--|
| WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV US | | WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|----------------------------|------------|------------|------------|-------------|
| 1 | Deluxe Executive Portfolio | 2500.00000 | EA | \$12.00 | \$30,000.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|------------------|---------|
| 80141605 | IPI | exactly as specs | 0001 |

Extended Description:

See 3.1.1 in specifications

| INVOICE TO | | SHIP TO | |
|---|--|---|--|
| WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV US | | WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|-----------------------|------------|------------|------------|-------------|
| 2 | Luminesque Stylus Pen | 5000.00000 | EA | \$0.35 | \$1750.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|-------------------|---------|
| 80141605 | IPI | exactly per specs | 0002 |

Extended Description:
See 3.1.2 in Specifications

| INVOICE TO | | SHIP TO | |
|---|--|---|--|
| WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV US | | WORKFORCE WEST VIRGINIA 1900 KANAWHA BLVD, EAST BLDG 3, 3RD FLOOR, SUITE 300 CHARLESTON WV US | |

| Line | Comm Ln Desc | Qty | Unit Issue | Unit Price | Total Price |
|------|------------------------|------------|------------|------------|-------------|
| 3 | Rotate USB Flash Drive | 2500.00000 | EA | \$4.00 | \$10,000.00 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|-------------------|---------|
| 80141605 | IPI | exactly per specs | 0003 |

Extended Description:
see 3.1.3 in Specifications

| SCHEDULE OF EVENTS | | |
|--------------------|--|--|
|--------------------|--|--|

| Line | Event | Event Date |
|------|---------------------------------|------------|
| 1 | Technical Questions due by 11am | 2021-07-30 |

SOLICITATION NUMBER: WWV220000001
Addendum Number: 3

The purpose of this addendum is to modify the solicitation identified as (“Solicitation”) to reflect the change(s) identified and described below.

Applicable Addendum Category:

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

Description of Modification to Solicitation:

ADDENDUM 3 IS ISSUED FOR THE FOLLOWING REASONS:

1. TO CLARIFY THE ONLY CHANGES MADE TO THE SPECIFICATIONS PUBLISHED IN ADDENDUM 2 WAS TO MODIFY THE CONTENT OF

SECTION 6 SHIPMENT AND RETURN
6.1 SHIPMENT AND DELIVERY

NO OTHER CHANGES

Additional Documentation: Documentation related to this Addendum (if any) has been included herewith as Attachment A and is specifically incorporated herein by reference.

Terms and Conditions:

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: WWW2200000001

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 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.

International Promotional Ideas Inc.

Company



Authorized Signature

08/03/2021

Date

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

Revised 6/8/2012