



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](http://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](http://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 | Clarification Request

Procurement Folder: 897751

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0323

Vendor ID: VS0000008285 

SO Doc ID: WWW2200000001

Legal Name: AMC PROMOTIONAL PRODUCTS


Published Date: 8/3/21

Alias/DBA:

Close Date: 8/10/21



Total Bid: \$55,650.00

Close Time: 13:30

Response Date: 08/04/2021 

Status: Closed

Response Time: 11:21

Solicitation Description: ADDENDUM 3 :TAA Promotional Outreach Items Responded By User ID: amcpromo 

Total of Header Attachments: 1

First Name: David

Total of All Attachments: 1

Last Name: Doyle

Email: david@amcpromotionalp

Phone: 877-241-1160



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:** 897751  
**Solicitation Description:** ADDENDUM 3 :TAA Promotional Outreach Items  
**Proc Type:** Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2021-08-10 13:30	SR 0323 ESR08042100000000688	1

**VENDOR**  
 VS0000008285  
 AMC PROMOTIONAL PRODUCTS

**Solicitation Number:** CRFQ 0323 WWV2200000001

**Total Bid:** 55650

**Response Date:** 2021-08-04

**Response Time:** 11:21:05

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Dusty J Smith  
 (304) 558-2063  
 dusty.j.smith@wv.gov

Vendor Signature X	FEIN#	DATE
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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	Deluxe Executive Portfolio	2500.0000	EA	13.250000	33125.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

See 3.1.1 in specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Luminesque Stylus Pen	5000.0000	EA	0.240000	1200.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

See 3.1.2 in Specifications

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Rotate USB Flash Drive	2500.0000	EA	8.530000	21325.00

Comm Code	Manufacturer	Specification	Model #
80141605			

**Commodity Line Comments:**

**Extended Description:**

see 3.1.3 in Specifications



Department of Administration  
 Purchasing Division  
 2019 Washington Street East  
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State of West Virginia  
 Centralized Request for Quote  
 Miscellaneous

<b>Proc Folder:</b> 897751		<b>Reason for Modification:</b>	
<b>Doc Description:</b> TAA Promotional Outreach Items			
<b>Proc Type:</b> Central Purchase Order			
<b>Date Issued</b>	<b>Solicitation Closes</b> *	<b>Solicitation No</b>	<b>Version</b>
2021-07-22	2021-08-05 13:30	CRFQ 0323 WWV2200000001	1

**BID RECEIVING LOCATION**

BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305  
 US

**VENDOR**

**Vendor Customer Code:**  
**Vendor Name:** Amc Promotional Products  
**Address:** 16255 Tudor Grove Dr  
**Street:**  
**City:** ORLANDO  
**State:** FL **Country:** USA **Zip:** 32828  
**Principal Contact:** David Doyle  
**Vendor Contact Phone:** 8772411160 **Extension:**

**FOR INFORMATION CONTACT THE BUYER**

Dusty J Smith  
 (304) 558-2063  
 dusty.j.smith@wv.gov

**Vendor Signature X** *David Doyle* **FEIN#** 464024170 **DATE** 4 Aug 2021

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

*Due 5 August*

**ADDITIONAL INFORMATION**

ONE TIME  
 THE STATE OF WEST VIRGINIA PURCHASING DIVISION FOR WORKFORCE WEST VIRGINIA , IS SOLICITING BIDS FOR THE ONE-TIME PURCHASE FOR PROMOTIONAL OUT REACH ITEMS PER THE ATTACHED DOCUMENTS.  
  
 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	13.25	33125.00

Comm Code	Manufacturer	Specification	Model #
80141605	<i>Gemline</i>		<i>P 2472</i>

**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	1.24	1200.00

Comm Code	Manufacturer	Specification	Model #
80141605			<i>CP5006</i>

**Extended Description:**  
 See 3.1.2 in Specifications

INVOICE TO	SHIP TO
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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
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Rotate USB Flash Drive	2500.00000	EA	8.53	21325.00

Comm Code	Manufacturer	Specification	Model #
80141605	LEEDY		1695-91

**Extended Description:**  
see 3.1.3 in Specifications

SCHEDULE OF EVENTS
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<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Technical Questions due by 11am	2021-07-29

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: WWW220000001**

**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.

Amc Promotional Products  
Company

David Koff  
Authorized Signature

4 Aug 2021  
Date