



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

 List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 331942

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0225

Vendor ID: 

SO Doc ID: PE1700000001

Legal Name: KNEPPER PRESS CORP

Published Date: 6/14/17

Alias/DBA:

Close Date: 6/21/17

Total Bid: \$1,345.00

Close Time: 13:30

Response Date: 

Status: Closed

Response Time: Solicitation Description: 

Total of Header Attachments: 0

Total of All Attachments: 0



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

**State of West Virginia
 Solicitation Response**

Proc Folder : 331942
Solicitation Description : Addendum 2 - Invoice Printing Services
Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2017-06-21 13:30:00	SR 0225 ESR06081700000006179	1

VENDOR
000000160370 KNEPPER PRESS CORP

Solicitation Number: CRFQ 0225 PEI1700000001

Total Bid : \$1,345.00 **Response Date:** 2017-06-08 **Response Time:** 12:14:03

Comments:

FOR INFORMATION CONTACT THE BUYER
 Linda B Harper
 (304) 558-0468
 linda.b.harper@wv.gov

Signature on File	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	Invoice Mailing	5.00000	PM	\$269.000000	\$1,345.00

Comm Code	Manufacturer	Specification	Model #
82121506			

Extended Description :	Specifications 4.1.1
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