

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

State of West Virginia Request for Quotation 30 — Printing

Proc Folder: 227311

Doc Description: Wildlife Resources-Printing of Annual WV Wildlife Calendar

Proc Type: Central Master Agreement

 
 Date Issued
 Solicitation Closes
 Solicitation No
 Version

 2016-06-16
 2016-07-06 13:30:00
 CRFQ
 0310 DNR1600000048
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**BID RECEIVING LOCATION** 

**BID CLERK** 

DEPARTMENT OF ADMINISTRATION

PURCHASING DIVISION 2019 WASHINGTON ST E

CHARLESTON

WV

25305

US

\_\_\_

VENDOR

Vendor Name, Address and Telephone Number:

Creasey Printing Services 1905 Morning Sun Lane Springfield IL 62711

\*\*\*\*New Address\*\*\*\*

07/01/16 09:38:42 WV Purchasing Division

FUR INFORMATION	CONTACT	THE BUYER
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Guy Nisbet (304) 558-2596 guy.l.nisbet@wv.gov

Signature X

37-1306926

DATE 6/30/16

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

Page: 1

FORM ID : WV-PRC-CRFQ-001

#### ADDITIONAL INFORMATION:

#### Request for Quotations

The West Virginia Purchasing Division is soliciting bids on behalf of the Agency, The West Virginia Division of Natural Resources, Wildlife resources Section, to establish an open-end contract for printing, bindery and delivery of the Annual West Virginia Wildlife calendar, per the attached bid requirements, specifications, terms and conditions that are apart of this solicitation and attached hereto.

INVOICE TO		SHIP TO	
DIVISION OF NATURA WILDLIFE RESOURCE CENTER PO BOX 67	L RESOURCES S SECTION ELKINS OPERATIONS	DIVISION OF NATUR WILDLIFE RESOURC 219/250 WARD RD	RAL RESOURCES CES SECTION ELKINS OPERATIONS CENTER
ELKINS	WV26241	ELKINS	WV 26241
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	WV Wildlife Calendar Initial Order	20000.00000	EA	979.55/M	\$19,591.00

Comm Code	Manufacturer	Specification	Model #	
73151904				

#### **Extended Description:**

Per Item 3.2.1.1 of the Specifications. Initial Order West Virginia Wildlife Calendar-Total of 36 pages per calendar

INVOICE TO		SHIP TO	
DIVISION OF NATURA WILDLIFE RESOURCE CENTER PO BOX 67	AL RESOURCES ES SECTION ELKINS OPERATIONS	DIVISION OF NATUR WILDLIFE RESOURC 219/250 WARD RD	RAL RESOURCES CES SECTION ELKINS OPERATIONS CENTER
ELKINS	WV26241	ELKINS	WV 26241
us		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	WV Wildlife Calendar Reprint	2000.00000	EA	2247.50/M	\$4495.00

Comm Code	Manufacturer	Specification	Model #	
73151904				

#### **Extended Description:**

Per Item 3.2.1.1 of the Specifications. Reprint Order of West Virginia Wildlife Calendar-Total of 36 pages per calendar

INVOICE TO		SHIP TO	
DIVISION OF NATURAL WILDLIFE RESOURCE CENTER PO BOX 67	. RESOURCES S SECTION ELKINS OPERATIONS	DIVISION OF NATUR WILDLIFE RESOURC 219/250 WARD RD	RAL RESOURCES CES SECTION ELKINS OPERATIONS CENTER
ELKINS	WV26241	ELKINS	WV 26241
US		us	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	Hourly Rate for Alterations as Requested	4.00000	HOUR	75.00	\$300.00

Comm Code	Manufacturer	Specification	Model #	<del></del>
73151904				

### Extended Description :

Per Item 3.2.1.5.3.1 of the Specifications.

**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.

MXXXXXXXXX Kelli Lynch, Pr	esident
(Name, Title)	
Kelli Lynch, President	
(Printed Name and Title)	
1905 Morning Sun Lane, Spri	ngfield IL 62711 (new address)
(Address)	
217/787-1055 2	217/787-2655 (fax)
(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 Serv	ices	
(Company)		_
Kelli honer	President	
(Authorized Signature) (Represe	entative Name, Title)	
Kelli Lynch, Presiden	<u>t</u>	
(Printed Name and Title of Auth	orized Representative)	-
6/30/16		
(Date)		_
217/787-1055	217/787-2655 (fax)	
(Phone Number) (Fax Number)		

# **Exhibit "A" Pricing Page**

# West Virginia Division of Natural Resources-Wildlife Resources Section West Virginia Wildlife Calendar

# 14" x 22" CALENDAR (28 Pages + 4 Covers + 4 Order Form Pages = 36 Pages Total)

## INITIAL ORDER

Item Spec	Description	Unit of Measure	Estimated Quantity	Unit Price per Each	Extended Amount
3.1.1.1	West Virginia Wildlife Calendar	each	20,000	0.0000 \$79.55/M	0.000

### REPRINTS:

ITEM Spec					
3.1.1.1	West Virginia Wildlife Calendar	each	2,000	0.0000 \$2247.50/M	0.000 \$4495.00

## HOURLY RATE FOR ALTERATIONS REQUESTED

Item Spec	Description	Unit of Measure	Estimated Quantity	Unit Price per Hour	
3.1.1.5.3	Alterations	per Hour	4	0.00 \$75.00/hr	0.000 \$300.00

TOTAL BID AMOUNT

0.000

\$24,386.00

# 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 fisted 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 compilance 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 exceed 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 Service	S	
Authorized Signature: Lelli by ell	Date	e:6/30/16
State of IL		
County of Sangamon , to-wit:		
Taken, subscribed, and sworn to before me this $\frac{30t}{2}$ da	y of June	, 20 <sup>16</sup>
My Commission expires 3/30/	, 20_20.	
AFFIX SEAL HERE	NOTARY PUBLIC	na (iszek)
		Petrobooling Affidavit /Paviand 00/04/00/0

OFFICIAL SEAL
DANA CISZEK
Notary Public - State of Illinois
My Commission Expires 3/30/2020

Purchasing Affidavit (Revised 08/01/2015)