



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: 262817

SO Doc Code: CRFQ

Procurement Type: Central Master Agreement

SO Dept: 0432

Vendor ID: 000000176410

SO Doc ID: DCH1700000007

Legal Name: GLOBUS PRINTING & PACKAGING CO IIC

Published Date: 11/3/16

Alias/DBA:

Close Date: 11/15/16

Total Bid: \$56,464.00

Close Time: 13:30

Response Date: 11/15/2016

Status: Closed

Response Time: 11:01

Solicitation Description: Addendum No. 1 - Printing of GOLDENSEAL Magazine

Total of Header Attachments: 1

Total of All Attachments: 1



| Line | Comm Ln Desc                        | Qty | Unit Issue | Unit Price | Ln Total Or Contract Amount |
|------|-------------------------------------|-----|------------|------------|-----------------------------|
| 1    | Offset industrial printing services |     |            |            | \$56,464.00                 |

| Comm Code | Manufacturer | Specification | Model # |
|-----------|--------------|---------------|---------|
| 73151904  |              |               |         |

|                               |                                     |
|-------------------------------|-------------------------------------|
| <b>Extended Description :</b> | Offset industrial printing services |
|-------------------------------|-------------------------------------|

# REQUEST FOR QUOTATION

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Quarterly Publication: GOLDENSEAL Magazine

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11.1.4. Failure to remedy deficient performance upon request.

11.2. The following remedies shall be available to Agency upon default.

11.2.1. Immediate cancellation of the Contract.

11.2.2. Immediate cancellation of one or more release orders issued under this Contract.

11.2.3. Any other remedies available in law or equity.

## 12. MISCELLANEOUS:

12.1 **No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

12.2 **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.

12.3 **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:

CHRIS STUEVE

Telephone Number:

419-628-2381

Fax Number:

419-628-3105

Email Address:

CSTUEVE@GLOBUSPRINTING.COM

REQUEST FOR QUOTATION

Quarterly Publication: GOLDENSEAL Magazine

EXHIBIT "A" - PRICING PAGE

Vendor shall provide the pricing for the publication of GOLDENSEAL Magazine in accordance with the specifications and the terms and conditions stated herein.

a. One (1) issue of 10,500 copies of GOLDENSEAL, as specified: \$ 13,338.00

b. 10,500 coupon inserts per issue as specified: \$ 778.00

*Add a. and b. above and multiply by four (4) for BASE BID*

BASE BID GOLDENSEAL Magazine: \$ 56,464.00

( Per issue Editorial additions or subtractions to items a. and b. of GOLDENSEAL Magazine)

c. Additional Copies: per 500: \$ 483.00

d. Decrease Copies: Per 500: \$ 360.00

e. Additional coupon inserts: Per 500: \$ 18.00

f. Decrease coupon inserts: Per 500: \$ 12.00

g. Increase number of pages per one signature: (4 pages): \$ 696.00

h. Decrease pages per one (1) eight (8) page signature in text (total sixty four (64) pages): \$ 1,106.00

i. Decrease four (4) color process per one (1) eight (8) page signature on text pages: \$ 45.00

l. Hourly fee that the Vendor will charge for major changes or minor changes due to editorial alterations on any pages over (20) \$ 55.00

EACH ISSUE OF THE MAGAZINE WILL BE PAID AT THE BASE PRICE ADJUSTED ACCORDING TO THE ITEMIZED PRICING SCHEDULE IN THIS, EXHIBIT "A".

END OF EXHIBIT "A".

State of West Virginia

VENDOR PREFERENCE CERTIFICATE

Certification and application\* is hereby made for Preference in accordance with West Virginia Code, §5A-3-37. (Does not apply to construction contracts). West Virginia Code, §5A-3-37, provides an opportunity for qualifying vendors to request (at the time of bid) preference for their residency status. Such preference is an evaluation method only and will be applied only to the cost bid in accordance with the West Virginia Code. This certificate for application is to be used to request such preference. The Purchasing Division will make the determination of the Vendor Preference, if applicable.

1. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is an individual resident vendor and has resided continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
Bidder is a partnership, association or corporation resident vendor and has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or 80% of the ownership interest of Bidder is held by another individual, partnership, association or corporation resident vendor who has maintained its headquarters or principal place of business continuously in West Virginia for four (4) years immediately preceding the date of this certification; or,
Bidder is a nonresident vendor which has an affiliate or subsidiary which employs a minimum of one hundred state residents and which has maintained its headquarters or principal place of business within West Virginia continuously for the four (4) years immediately preceding the date of this certification; or,

2. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a resident vendor who certifies that, during the life of the contract, on average at least 75% of the employees working on the project being bid are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

3. Application is made for 2.5% vendor preference for the reason checked:

- Bidder is a nonresident vendor employing a minimum of one hundred state residents or is a nonresident vendor with an affiliate or subsidiary which maintains its headquarters or principal place of business within West Virginia employing a minimum of one hundred state residents who certifies that, during the life of the contract, on average at least 75% of the employees or Bidder's affiliate's or subsidiary's employees are residents of West Virginia who have resided in the state continuously for the two years immediately preceding submission of this bid; or,

4. Application is made for 5% vendor preference for the reason checked:

- Bidder meets either the requirement of both subdivisions (1) and (2) or subdivision (1) and (3) as stated above; or,

5. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is an individual resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard and has resided in West Virginia continuously for the four years immediately preceding the date on which the bid is submitted; or,

6. Application is made for 3.5% vendor preference who is a veteran for the reason checked:

- Bidder is a resident vendor who is a veteran of the United States armed forces, the reserves or the National Guard, if, for purposes of producing or distributing the commodities or completing the project which is the subject of the vendor's bid and continuously over the entire term of the project, on average at least seventy-five percent of the vendor's employees are residents of West Virginia who have resided in the state continuously for the two immediately preceding years.

7. Application is made for preference as a non-resident small, women- and minority-owned business, in accordance with West Virginia Code §5A-3-59 and West Virginia Code of State Rules.

- Bidder has been or expects to be approved prior to contract award by the Purchasing Division as a certified small, women- and minority-owned business.

Bidder understands if the Secretary of Revenue determines that a Bidder receiving preference has failed to continue to meet the requirements for such preference, the Secretary may order the Director of Purchasing to: (a) reject the bid; or (b) assess a penalty against such Bidder in an amount not to exceed 5% of the bid amount and that such penalty will be paid to the contracting agency or deducted from any unpaid balance on the contract or purchase order.

By submission of this certificate, Bidder agrees to disclose any reasonably requested information to the Purchasing Division and authorizes the Department of Revenue to disclose to the Director of Purchasing appropriate information verifying that Bidder has paid the required business taxes, provided that such information does not contain the amounts of taxes paid nor any other information deemed by the Tax Commissioner to be confidential.

Under penalty of law for false swearing (West Virginia Code, §61-5-3), Bidder hereby certifies that this certificate is true and accurate in all respects; and that if a contract is issued to Bidder and if anything contained within this certificate changes during the term of the contract, Bidder will notify the Purchasing Division in writing immediately.

Bidder: GLOBAL PRINTING + PACKAGING

Signed: [Signature]

Date: 11/15/16

Title: ESTIMATING

**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.

CHARL STUEVE, CUSTOMER SERVICE  
 (Name, Title)  
CHARIS STUEVE, CUSTOMER SERVICE  
 (Printed Name and Title)  
1 EXECUTIVE PARKWAY  
 (Address)  
419 628 2381  
 (Phone Number) / (Fax Number)  
CSTUEVE@GLOBUSPRINTING.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.

GLOBUS PRINTING & PACKAGING, INC  
(Company)

Michael J. Grimes Controller  
(Authorized Signature) (Representative Name, Title)

MICHAEL GRIMES CONTROLLER  
(Printed Name and Title of Authorized Representative)

11-15-2016  
(Date)

419-628-2381 419-628-3105  
(Phone Number) (Fax Number)



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 listed 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 compliance 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 exceeds 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: Georgis Printing & Packaging Inc.

Authorized Signature: [Signature] Date: 11-15-16

State of OHIO

County of AUGLAIZE, to-wit:

Taken, subscribed, and sworn to before me this 15<sup>TH</sup> day of NOVEMBER, 2016

My Commission expires \_\_\_\_\_, 20\_\_\_\_.

AFFIX HERE **JANET M. BIDLACK, Notary Public**  
In and for Mercer County, Ohio  
My Commission Expires Mar. 29, 2019

NOTARY PUBLIC [Signature]  
Purchasing Affidavit (Revised 09/01/2015)