



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 @ 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: 000000160370

SO Doc ID: DCH1700000007

Legal Name: KNEPPER PRESS CORP

Published Date: 11/3/16

Alias/DBA:

Close Date: 11/15/16

Total Bid: \$60,960.00

Close Time: 13:30

Response Date: 11/15/2016

Status: Closed

Response Time: 13:13

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				\$60,960.00

Comm Code	Manufacturer	Specification	Model #
73151904			

Extended Description :	Offset industrial printing services
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Purchasing Division
 2019 Washington Street East
 Post Office Box 50130
 Charleston, WV 25305-0130

State of West Virginia
 Request for Quotation
 30 - Printing

Proc Folder: 262817

Doc Description: Printing of GOLDENSEAL Magazine

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-10-14	2016-11-15 13:30:00	CRFQ 0432 DCH1700000007	1

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:

*Knepper Press
 2251 Sweeney Drive
 Clinton PA 15026
 724-899-4200*

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X *Fewell Kike* Tax ID# *251260030* DATE *11-15-16*
 FEIN # *251260030*

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



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

State of West Virginia
 Request for Quotation
 30 – Printing

Proc Folder: 262817

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

Proc Type: Central Master Agreement

Date Issued	Solicitation Closes	Solicitation No	Version
2016-11-03	2016-11-15 13:30:00	CRFQ 0432 DCH1700000007	2

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:

*Knepper Press
 2251 Sweeney Drive
 Clinton PA 15026
 724-899-4200*

FOR INFORMATION CONTACT THE BUYER

Michelle L Childers
 (304) 558-2063
 michelle.l.childers@wv.gov

Signature X *David White* FEIN # *Tax ID# 251260030* DATE *11-15-16*

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

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 type="checkbox"/> Addendum No. 2 | <input type="checkbox"/> Addendum No. 7 |
| <input 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.

Knepper Press

Company
David White

Authorized Signature
11-15-16

Date

NOTE: This addendum acknowledgment should be submitted with the bid to expedite document processing.
Revised 6/8/2012

REQUEST FOR QUOTATION

Quarterly Publication: GOLDENSEAL Magazine

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: David Kehoe

Telephone Number: 724-899-4200

Fax Number: 724-899-1331

Email Address: dave.kehoe@knepperpress.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: \$ 14,490

b. 10,500 coupon inserts per issue as specified: \$ 750

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

BASE BID GOLDENSEAL Magazine: \$ 60,960

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

c. Additional Copies: per 500: \$ 400

d. Decrease Copies: Per 500: \$ 400

e. Additional coupon inserts: Per 500: \$ 15

f. Decrease coupon inserts: Per 500: \$ 15

g. Increase number of pages per one signature: (4 pages): \$ 850

h. Decrease pages per one (1) eight (8) page signature in text (total sixty four (64) pages): \$ 1400

i. Decrease four (4) color process per one (1) eight (8) page signature on text pages: \$ 1400

l. Hourly fee that the Vendor will charge for major changes or minor changes due to editorial alterations on any pages over (20) \$ 65 hr.

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".

REQUEST FOR QUOTATION

Quarterly Publication: GOLDENSEAL Magazine

EXHIBIT "A" - PRICING PAGE (optional size)

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: \$ 12,900

b. 10,500 coupon inserts per issue as specified: \$ 750

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

BASE BID GOLDENSEAL Magazine: \$ 54,600

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

c. Additional Copies: per 500: \$ 400

d. Decrease Copies: Per 500: \$ 400

e. Additional coupon inserts: Per 500: \$ 15

f. Decrease coupon inserts: Per 500: \$ 15

g. Increase number of pages per one signature: (4 pages): \$ 850

h. Decrease pages per one (1) eight (8) page signature in text (total sixty four (64) pages): \$ 1400

i. Decrease four (4) color process per one (1) eight (8) page signature on text pages: \$ 1400

l. Hourly fee that the Vendor will charge for major changes or minor changes due to editorial alterations on any pages over (20) \$ 65 hr.

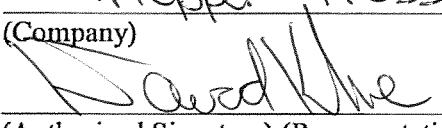
EACH ISSUE OF THE MAGAZINE WILL BE PAID AT THE BASE PRICE ADJUSTED ACCORDING TO THE ITEMIZED PRICING SCHEDULE IN THIS, EXHIBIT "A".

END OF EXHIBIT "A".

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.

David Kehoe Sales Representative
 (Name, Title)
David Kehoe Sales Representative
 (Printed Name and Title)
2251 Sweeney Drive Clinton PA 15026
 (Address) (724-899-4200) / (724-899-1331)
 (Phone Number) / (Fax Number)
dave.kehoe@knepperpress.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.

Knepper Press
 (Company)
 - Sales Representative
 (Authorized Signature) (Representative Name, Title)
David Kehoe Sales Representative
 (Printed Name and Title of Authorized Representative)
11-15-16
 (Date)
(724-899-4200) / (724-899-1331)
 (Phone Number) (Fax Number)