



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

List View

General Information Contact Default Values Discount Document Information

Procurement Folder: 526747

Procurement Type: Central Purchase Order

Vendor ID: VS0000008997

Legal Name: Forms Plus Services Inc

Alias/DBA:

Total Bid: \$179,640.00

Response Date: 12/20/2018

Response Time: 15:57

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC1900000006

Published Date: 12/13/18

Close Date: 1/2/19

Close Time: 13:30

Status: Closed

Solicitation Description: 6" Special Window Envelopes (OT19066)

Total of Header Attachments: 0

Total of All Attachments: 0

Apply Default Values to Commodity Lines

View Procurement Folder



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 526747  
**Solicitation Description :** 6" Special Window Envelopes (OT19066)  
**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-01-02 13:30:00	SR 0210 ESR12201800000002998	1

<b>VENDOR</b>
VS0000008997 Forms Plus Services Inc

**Solicitation Number:** CRFQ 0210 ISC1900000006

**Total Bid :** \$179,640.00      **Response Date:** 2018-12-20      **Response Time:** 15:57:16

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Jessica S Chambers  
 (304) 558-0246  
 jessica.s.chambers@wv.gov

<b>Signature on File</b>	<b>FEIN #</b>	<b>DATE</b>
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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	Contract Item 1: 6" Special Window Envelopes	6000000.00000	EA	\$0.029940	\$179,640.00

Comm Code	Manufacturer	Specification	Model #
44121505			

<b>Extended Description :</b>	<p>3.1.1 CONTRACT ITEM #1 - 6" SPECIAL WINDOW ENVELOPES</p> <p>3.1.1.1 The Vendor must provide 6 million envelopes. This order must be split into two (2) shipments, each shipment containing 3 million envelopes.</p>
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