



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: 523547

Procurement Type: Central Master Agreement

Vendor ID: 000000219869

Legal Name: KING PRINTING SOLUTION

Alias/DBA:

Total Bid: \$23,391.00

Response Date: 12/17/2018

Response Time: 11:25

SO Doc Code: CRFQ

SO Dept: 0702

SO Doc ID: TAX1900000009

Published Date: 12/6/18

Close Date: 12/20/18

Close Time: 13:30

Status: Closed

Solicitation Description: Request for Quotation for Printing of Book Sheets

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 :** 523547

**Solicitation Description :** Request for Quotation for Printing of Book Sheets

**Proc Type :** Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2018-12-20 13:30:00	SR 0702 ESR12171800000002813	1

**VENDOR**

000000219869

KING PRINTING SOLUTION

**Solicitation Number:** CRFQ 0702 TAX1900000009

**Total Bid :** \$23,391.00      **Response Date:** 2018-12-17      **Response Time:** 11:25:38

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**

Brittany E Ingraham  
 (304) 558-2157  
 brittany.e.ingraham@wv.gov

**Signature on File**

**FEIN #**

**DATE**

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 - STC 12:21 Land Book Sheets (Blue) Rolled	500000.00000	SH	\$0.025990	\$12,995.00

Comm Code	Manufacturer	Specification	Model #
82121500			

**Extended Description :** See Section 3.1.1, 3.1.2, & 3.1.3 for extended description.  
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** total cost for 500M forms is \$12995.00

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #1 - STC 12:22 Land Book Sheets (Green) Rolled	400000.00000	SH	\$0.025990	\$10,396.00

Comm Code	Manufacturer	Specification	Model #
82121500			

**Extended Description :** See Section 3.1.1, 3.1.2, & 3.1.3 for extended description.  
The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

**Comments:** total cost for 400M forms is \$10396.00