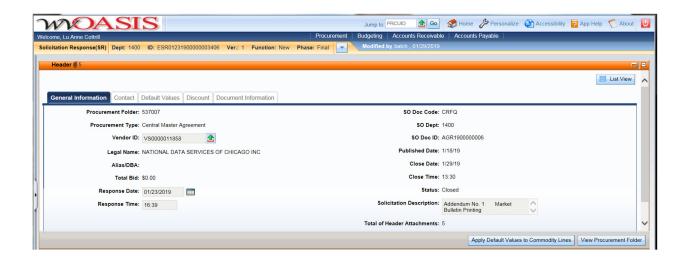
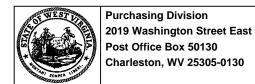


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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.





State of West Virginia Solicitation Response

Proc Folder: 537007

Solicitation Description: Addendum No. 1 Market Bulletin Printing

Proc Type: Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-01-29	SR 1400 ESR0123190000003406	1
	13:30:00		

VENDOR

VS0000011858

NATIONAL DATA SERVICES OF CHICAGO INC

Solicitation Number: CRFQ 1400 AGR1900000006

Total Bid: \$0.00 Response Date: 2019-01-23 Response Time: 16:39:24

Comments:

FOR INFORMATION CONTACT THE BUYER

Melissa Pettrey (304) 558-0094 melissa.k.pettrey@wv.gov

Signature on File FEIN # DATE

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

Page: 1 FORM ID: WV-PRC-SR-001

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	52,000 Market Bulletins 8 pages	0.00000	EA	\$0.175950	\$0.00

Comm Code	Manufacturer	Specification	Model #	
82121500				
Extended Descrip	otion: 52,000 Market Bul	letins 8 pages		

Comments: 8 page bulletin with 8 pages of full color printing.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	52,000 Market Bulletins 12 pages	0.00000	EA	\$0.219850	\$0.00

Comm Code	Manufacturer	Specification	Model #	
82121500				
Extended Description	: 52,000 Market	Bulletins 12 pages		

Comments: 12 page bulletin with 8 pages of full color printing.

Exhibit A CRFQ AGR190000006

	PD101110 P4 05			
	PRICING PAGE	1	I notation and	E I I . I A I
Item No.	Description	Estimated Quanity	Price per Issue	Extended Amount
3.1.1	8 pages w/ 8 pages of full color for printing of Market Bulletin	52,000	0.17595	\$9,149.40
3.1.1	12 pages w/ 8 pages of full color for printing of Market Bulletin	52,000	0.21985	\$11,432.20
			Total	\$20,581.60
Vendor				
Name/Rep:	Diamond Communication Solutions - David Moore			
Address:	900 Kimberly Drive			
	Carol Stream, IL 60188-1859			
Phone:	(614)436-1099			

Signtaure:

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 receiv	ved)
Addendum No. 1 Addendum No. 2 Addendum No. 3 Addendum No. 4 Addendum No. 5	☐ Addendum No. 6 ☐ Addendum No. 7 ☐ Addendum No. 8 ☐ Addendum No. 9 ☐ Addendum No. 10
I further understand that any verbal representa	t of addenda may be cause for rejection of this bid ation made or assumed to be made during any oral rives and any state personnel is not binding. Only the specifications by an official addendum is
Dramond Communication	onsolutions
Company More	е .
Authorized Signature)	The second secon
01/23/2019	
Date	And the state of t

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.

REQUEST FOR QUOTATION Market Bulletin

7.2.3 Any other remedies available in law or equity.

8. MISCELLANEOUS:

- **8.1** 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.
- 8.2 Vendor Supply: Vendor must carry sufficient inventory of the Contract Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Contract Items contained in its bid response.
- 8.3 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.
- 8.4 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: Laure Moore
Telephone Number: (64) 436-199
Fax Number: NA
Email Address Moore MSO/471025.com

Contract Administrate and the initial appoints the individual identified in this Section as the
Contract Administrator and the initial point of contact for matters relating to this Contract.
More lice trendant als
(Name, Title)
David Moore Vice Tresident Sales
Printed Names and Title Drive Card Stream IL 6085
(Address) 436-1099
(Phone Number) / (Fax Number)
(email address)
(origin addicess)
CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wyOASIS. I certify that I have reviewed this G. I. i
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
The state of the s
or proposal for toying alle completation that I am authorize it is
The state of the s
knowledge, the vendor has properly registered with any State agency that may require registration.
Communication Soutions
(Company)
More
Authorized Signature) (Representative Name, Title)
1 Jan Marin 1/2 D 1 + Sch
Printed Name and Title of Authorized Representative)
P1/20/20/20
Pater 1937 9019
(6/4)436-1349
hone Number (Fax Number)

STATE OF WEST VIRGINIA Purchasing Division

PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: 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:

MY COMMISSION EXPIRES 1/13/2019

"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 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: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, 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.

потобличания
0/2018)