



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 2

General Information

[Contact](#)[Default Values](#)[Discount](#)[Document Information](#)

Procurement Folder: 631064

Procurement Type: Central Master Agreement

Vendor ID: 000000207725

Legal Name: CHAMPION INDUSTRIES INC

Alias/DBA: THE CHAPMAN PRINTING COMPANY

Total Bid: \$77,384.00

Response Date: 09/23/2019

Response Time: 15:30

SO Doc Code: CRFQ

SO Dept: 0432

SO Doc ID: DCH2000000002

Published Date: 9/24/19

Close Date: 9/30/19

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum #2 Goldenseal Printing Contract

Total of Header Attachments: 2

Total of All Attachments: 2



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

State of West Virginia
 Solicitation Response

Proc Folder : 631064
 Solicitation Description : Addendum #2 Goldenseal Printing Contract
 Proc Type : Central Master Agreement

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-09-30 13:30:00	SR 0432 ESR09231900000001854	1

VENDOR
000000207725 CHAMPION INDUSTRIES INC THE CHAPMAN PRINTING COMPANY

Solicitation Number: CRFQ 0432 DCH2000000002

Total Bid : \$77,384.00 Response Date: 2019-09-23 Response Time: 15:30:42

Comments:

FOR INFORMATION CONTACT THE BUYER
 Stephanie L Gale
 (304) 558-8801
 stephanie.l.gale@wv.gov

Signature on File	FEIN #	DATE
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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	Printing of Quarterly Publication: Goldenseal Magazine				\$77,384.00

Comm Code	Manufacturer	Specification	Model #
73151904			

Extended Description :	Printing of Quarterly Publication: Goldenseal Magazine
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Comments: This is for the total of the contract for one year

REQUEST FOR QUOTATION
exhibit A Pricing Page
Quarterly Publication, Goldenseal Magazine

PRICING PAGE (HYPOTHETICAL ISSUE)

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 (issue--88 pages plus front and back covers) for 9,000 copies of GOLDENSEAL, as specified: \$ 19,868⁰⁰
- b. 9,000 coupon inserts per issue, as specified \$ 478⁰⁰
- \$ 19,346⁰⁰

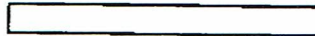
Add a and b above and multiply by four (4) for BASE BID
BASE BID FOR GOLDENSEAL magazine: \$ 77,384⁰⁰

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

- c. Additional copies: per 500 \$ 924.80
- d. Decrease copies: per 500 \$ -924.80
- e. Additional coupon inserts: per 500 \$ 17.60
- f. Decrease coupon inserts: per 500 \$ -16.23
- g. Increase number of pages: per 8 pages \$ 1407⁰⁰
- h. Decrease pages: per 8 pages \$
- i. Hourly fee the Vendor will charge for major changes or minor changes due to editorial alterations on any pages over 20 \$ 50⁰⁰ per hour

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
Printing of Quarterly Publication: Goldenseal Magazine

11. MISCELLANEOUS:

- 11.1 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.
- 11.2 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.
- 11.3 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: Larry H. Martin

Telephone Number: 740-350-5748

Fax Number: 304-341-0688

Email Address: Lmartin@Champion-Industries.com