



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 5

List View

General Information

Contact

Default Values

Discount

Document Information

Procurement Folder: 594676

SO Doc Code: CRFQ

Procurement Type: Central Purchase Order

SO Dept: 0932

Vendor ID: VS0000019570

SO Doc ID: DRS2000000001

Legal Name: The Printing Division Inc.

Published Date: 7/16/19

Alias/DBA:

Close Date: 7/18/19

Total Bid: \$20,960.00

Close Time: 13:30

Response Date: 07/18/2019

Status: Closed

Response Time: 13:10

Solicitation Description: Addendum No. 3 - Graphic Design and Banner/poster

Total of Header Attachments: 5

Total of All Attachments: 5



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

**State of West Virginia  
 Solicitation Response**

**Proc Folder :** 594676

**Solicitation Description :** Addendum No. 3 - Graphic Design and Banner/poster

**Proc Type :** Central Purchase Order

Date issued	Solicitation Closes	Solicitation Response	Version
	2019-07-18 13:30:00	SR 0932 ESR07181900000000287	1

VENDOR
VS0000019570 The Printing Division Inc.

**Solicitation Number:** CRFQ 0932 DRS2000000001

**Total Bid :** \$20,960.00      **Response Date:** 2019-07-18      **Response Time:** 13:10:04

**Comments:**

**FOR INFORMATION CONTACT THE BUYER**  
 Tara Lyle  
 (304) 558-2544  
 tara.l.lyle@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	GRAPHIC DESIGN SERVICES	1.00000	JOB	\$210.000000	\$210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description : PER ITEM 4.1.1 SPECIFICATIONS

**Comments:** Delivery Date 8-27-19

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	RETRACTABLE BANNER	160.00000	EA	\$125.000000	\$20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505			

Extended Description : PER ITEM 4.1.2 SPECIFICATIONS

**Comments:** Deliver Date 8-27-19

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	POSTER	200.00000	EA	\$3.750000	\$750.00

Comm Code	Manufacturer	Specification	Model #
82121505			

Extended Description : PER ITEM 4.1.3 SPECIFICATIONS

**Comments:** delivery date 8-27-19



**SOLICITATION NUMBER: CRFQ DRS2000000001**  
**Addendum Number: 2**

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The purpose of this addendum is to modify the solicitation identified as CRFQ DRS2000000001 (“Solicitation”) to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith and is specifically incorporated herein by reference.

1. To provide responses to vendor questions.
2. Attach photographs per Section 4.1.1.1 of the specifications.
3. The bid opening remains on 07/17/2019 at 1:30 pm.

**Terms and Conditions:**

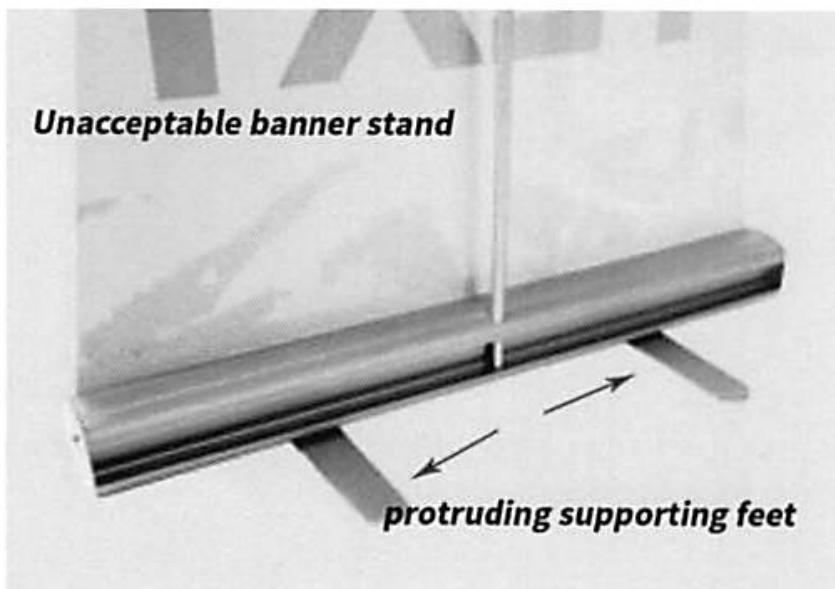
1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**CRFQ DRS200000001**  
**Addendum No. 2**

**Questions:**

Q.1. (4.1.2.3) "...so that the stand stabilizes itself without any protruding supporting feet." Can you clarify what that is? We have attached a photo of a product we would recommend. The "feet" per se are part of the stand, attached, and they turn in to store under the banner stand retractable component. Would these be acceptable?

A.1. These banners and stands will be displayed in West Virginia high schools on a continuous basis. Safety of students is a primary concern. Therefore, we have specified a stand without protruding supporting feet. See pictures below.



Q.2. (4.1.2.5) On the banners stands, the RFQ notes: "banner shall be single-sided print on high-quality vinyl using durable, high-quality ink." Would you consider UV printed fabric versus vinyl? When sourced accurately, fabric can be less expensive, is durable, doesn't curl like vinyl and is considered more impressive.

A.2. Because these banners will be used over a continuous, long-term timeframe, this Agency prefers to proceed with the banner being printed on a high-quality vinyl. Vinyl is easier to clean than fabric should spills or soiling occur.

Q.3. 3.2 "Vendor must not sub-contract printing of final designs without prior Agency approval." Most advertising/design agencies sub-contract printing of projects like these with agency oversight and accountability. We are going to ask for approval to sub-contract the printing of the banner stands and posters pre-bid. Is this acceptable?

A.3. Printing of the banners and posters can be sub-contracted. However, materials will not go to print until the Agency signs off on the final design of the banner and final design of the poster.

Q.4. 4.1.1.1. (see attached photographs of previous materials) - No photos attached to RFQ

A.4. Photographs are included at the end of this document and were provided by Addendum No. 1 issued 7/3/2019.

Q.5. Will you be able to provide your logo and any content needed for the banner and posters?

A.5. Yes, the logo, some graphics and content will be provided. The approved vendor will collaborate with this Agency on design and wording concepts.

Q.6. Do you already have photography (if needed) or should I factor that in?

A.6. This Agency will provide some stock photographs for use in the development of these materials.

Q.7. Do you have a current branding look that this should be in line with or will it be completely new?

A.7. Yes, the materials developed must be consistent with materials that have been previously developed for this program. A photograph of a previous banner is included at the end of this document.

Q.8. The banner quantity line shows a total 160 however the word banner was used, not banners so I want to confirm whether you need 1 or 160 banner stands.

A.8. The request for a total of 160 banners in retractable banner stands.

Q.9. Do you know the size banner stand that you would like?

A.9. The indicated specifications are for a 33" x 80" banner in a retractable stand (see section 4.1.2.1 of the solicitation document).

Q.10. As for the quality of the stand, there are many options. Some come with a warranty and some the cartridge can easily be pulled out and replaced making it easy to switch them in and out. I can quote basic or higher end.

A.10. Please review the minimum specifications in the solicitation document (specifically section 4.1.2) for details about the banner size, stand and carrying case.

Q.11. What size posters are you wanting to get?

A.11. The indicated specifications are for a 18" x 24" poster (see section 4.1.3.1 of the solicitation document).

Q.12. Do you have a specific brand and model number of the banner that you are looking to purchase?

A.12. No, this Agency does not have a specific brand or model number that it is looking to purchase. Pictures of an existing banner previously purchased is at the end of this document.

Q.13. Are you aware that existing banners that you have can be reprinted using the same hardware?

A.13. Yes, this Agency is aware that banners can be replaced in existing hardware. However, that is not feasible due to the nature of this project.

Q.14. Do you have a banner-up that can be inspected and measured?

A.14. This Agency does have a banner. Photos of this banner are included at the end of this document. The viewable printed area of the current banner is 32.5" x 79".

Q.15. Do you know where the existing banner-up was purchased?

A.15. This Agency does not know where this banner was purchased.

Q.16. Is this (4.1.2.1 Banner size shall be 33" x 80") the actual size or the viewable size? Some banners have a ½" bleed at the top and a 6" bleed at the bottom, so they are actually 33.5" x 66.5" but the viewable is 33.5" x 60" but up to 83.25".

A.16. The viewable printed area of the current banner is 32.5" x 79".

Q. 17. Is the agency willing to review alternative quotes for banners that differ in width from 33" by say .5"?

A.17. This Agency will accept a variance of no more than 1.0" of the indicated specifications (width and/or height) in the viewable printable area of the banner.

Q.18. Will you review alternative quotes where protruding feet are included, if they are significantly less costly?

A.18. This question is similar to Q.1. and this Agency will not consider changing the specifications to include stands with protruding feet because we consider those to be a safety hazard for where these will be located.

Q.19. Will other carrying case materials besides canvas be acceptable?

A.19. This Agency prefers a carrying case made of durable canvas, as specified.

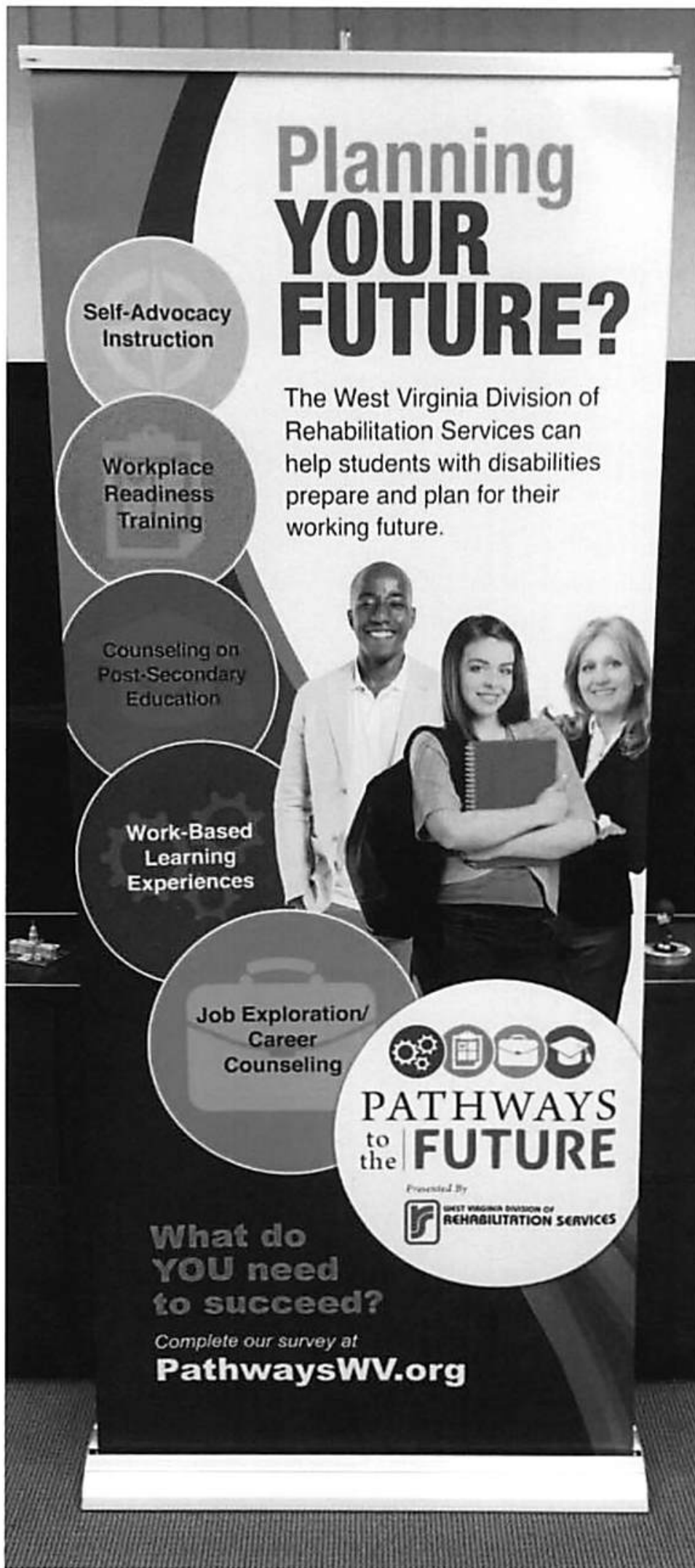
Q.20. Will you accept alternative quotes for carrying cases that do not have shoulder straps but not two handles?

A.20. This Agency prefers a carrying case that has both a shoulder strap and two short handles for carrying the banner at your side, as specified.

**Other Information:**

1. The bid opening remains 07/17/2019 at 1:30 pm.
2. Per Section 4.1.1.1. - see attached photographs of previous materials.  
(4 photographs – Front Panel, Back Panel, Base – front view and Base – rear view)





# Planning **YOUR FUTURE?**

The West Virginia Division of Rehabilitation Services can help students with disabilities prepare and plan for their working future.

Self-Advocacy  
Instruction

Workplace  
Readiness  
Training

Counseling on  
Post-Secondary  
Education

Work-Based  
Learning  
Experiences

Job Exploration/  
Career  
Counseling



PATHWAYS  
to the **FUTURE**

Presented By

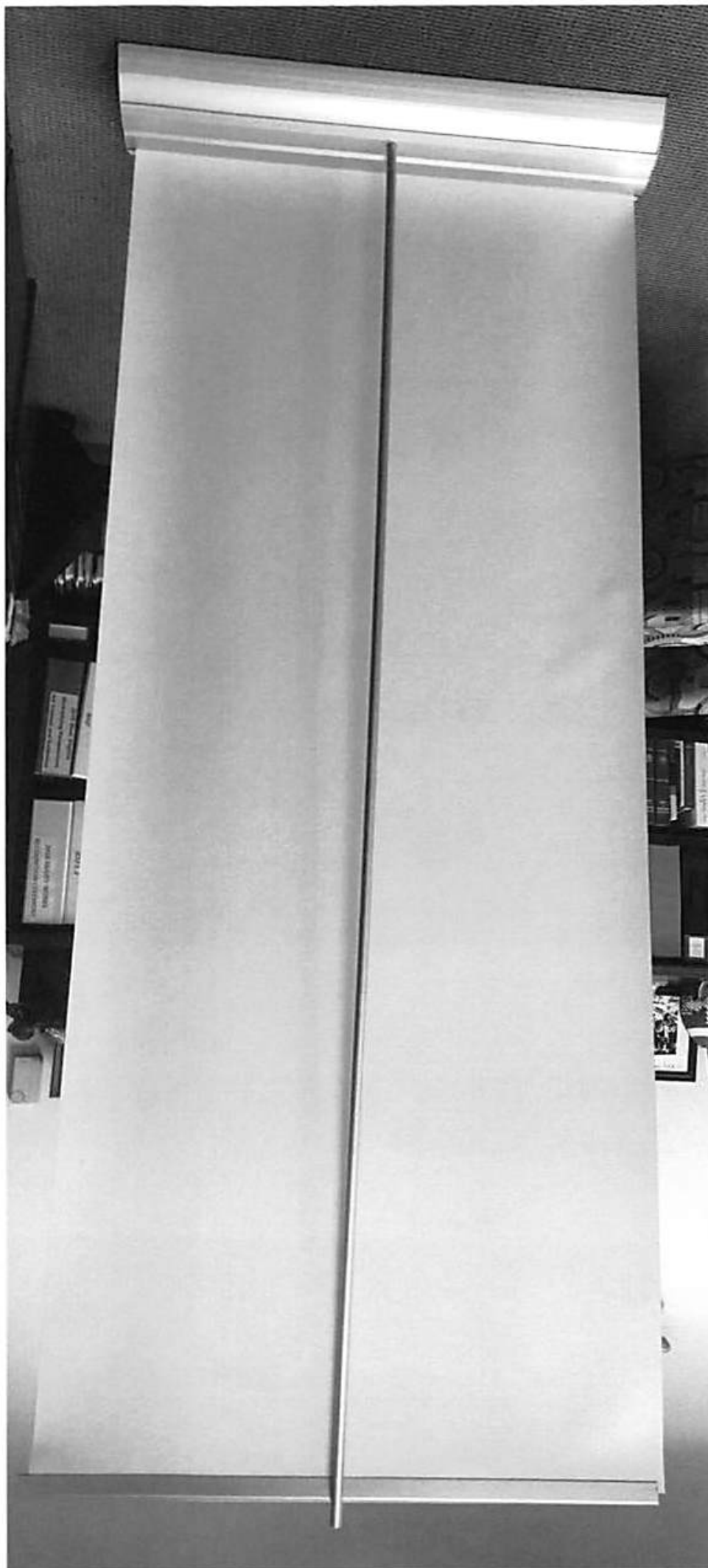
 WEST VIRGINIA DIVISION OF  
REHABILITATION SERVICES

What do  
**YOU** need  
to succeed?

Complete our survey at  
**PathwaysWV.org**

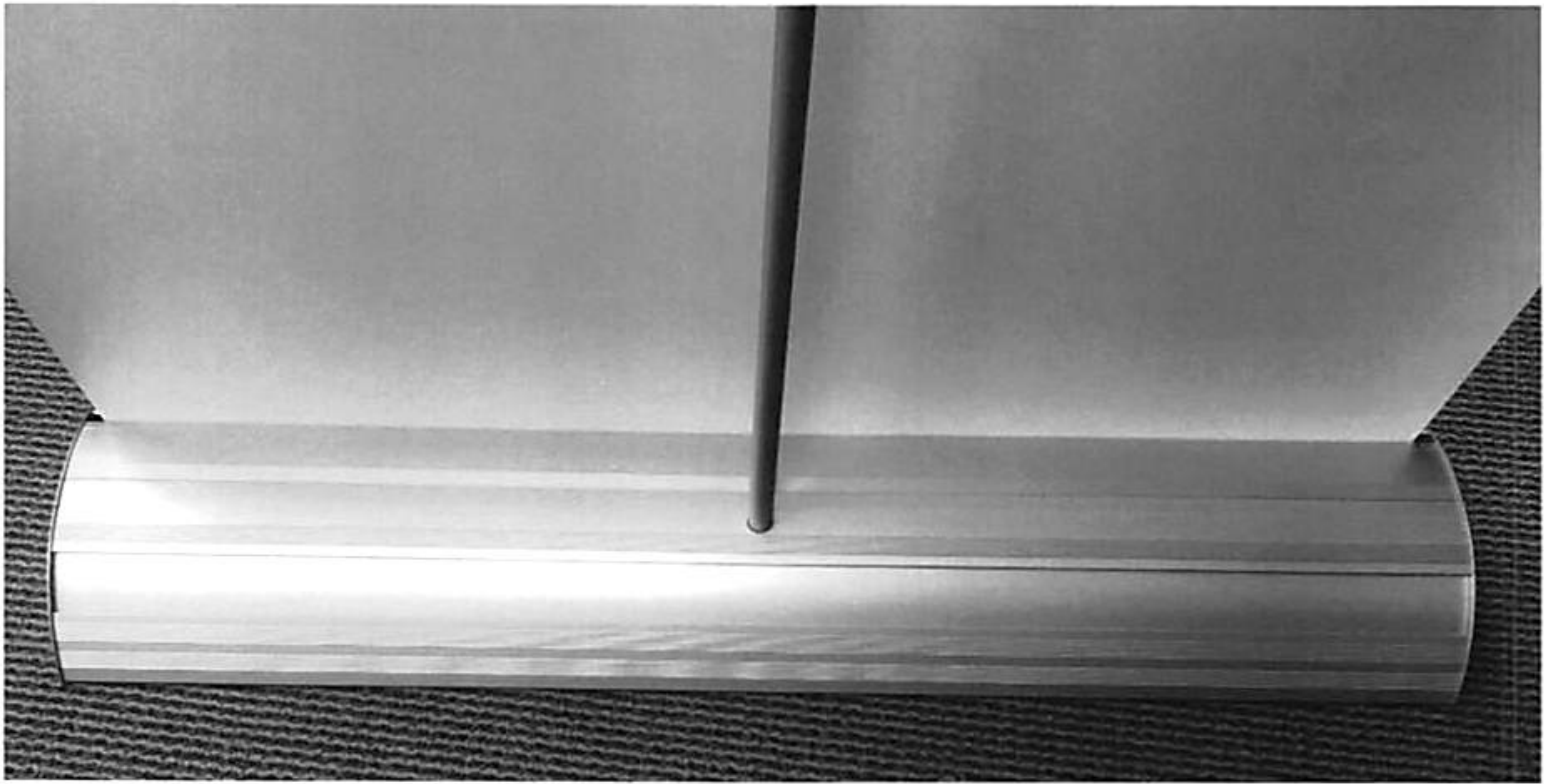
Front panel

Rear panel





Base – front view



Base – rear view



**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DRS200000001**

**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 type="checkbox"/> Addendum No. 1            | <input type="checkbox"/> Addendum No. 6  |
| <input checked="" 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 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.

The Printing Division Inc.  
Company

  
Authorized Signature

7-17-19  
Date

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

**SOLICITATION NUMBER: CRFQ DRS2000000001**  
**Addendum Number: 3**

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The purpose of this addendum is to modify the solicitation identified as CRFQ DRS2000000001 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith and is specifically incorporated herein by reference.

1. To correct the bid receiving location to  

BID CLERK  
DEPARTMENT OF ADMINISTRATION  
PURCHASING DIVISION  
2019 WASHINGTON STREET, EAST  
CHARLESTON, WV 25305
2. To move the bid opening from 07/17/2019 to 07/18/2019 at 1:30 pm.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DRS20000001**

**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 type="checkbox"/> Addendum No. 1            | <input type="checkbox"/> Addendum No. 6  |
| <input type="checkbox"/> Addendum No. 2            | <input type="checkbox"/> Addendum No. 7  |
| <input checked="" 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 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.

The Printing Division Inc.  
Company

Jay M. Day  
Authorized Signature

7-17-19  
Date

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



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: 594676

Doc Description: Graphic Design services for retractable banner and poster

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-02	2019-07-17 13:30:00	CRFQ 0932 DRS2000000001	1

**BID RECEIVING LOCATION**

ADMINISTRATIVE SERVICES MANAGER  
 DEPARTMENT OF ADMINISTRATION  
 SURPLUS PROPERTY  
 2700 CHARLES AVE  
 DUNBAR WV 25064-2236  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*The Printing Division Inc.  
 6703 W. Commerce St.  
 San Antonio, TX 78227  
 (210) 432-7010*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yle@wv.gov

Signature X

FEIN #

*20-2442622*

DATE

*7-17-19*

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division for the Agency, The West Virginia Division of Rehabilitation Services is soliciting bids from qualified vendor to establish a "One-Time" contract for the graphic design services and production of a retractable banner and poster to promote pre-employment transition services (Pre-ETS) to students with disabilities, ages 14 to 21 per the attached documentation.

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	GRAPHIC DESIGN SERVICES	1.00000	JOB	210.00	210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description :  
PER ITEM 4.1.1 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	RETRACTABLE BANNER	160.00000	EA	125.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505	Expox	Roll-up Banner Stand Deluxe Single-sided	RP18

Extended Description :  
PER ITEM 4.1.2 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	POSTER	200.00000	EA	3.75	750.00

Comm Code	Manufacturer	Specification	Model #
82121505	Accent Opaque	# 100# Text	

Extended Description :  
 PER ITEM 4.1.3 SPECIFICATIONS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions due by 2:00 pm	2019-07-09

DRS2000000001	<b>Document Phase</b> Draft	<b>Document Description</b> Graphic Design services for retractable banner and poster	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

## INSTRUCTIONS TO VENDORS SUBMITTING BIDS

**1. REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

**2. MANDATORY TERMS:** The Solicitation may contain mandatory provisions identified by the use of the words "must," "will," and "shall." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

**3. PREBID MEETING:** The item identified below shall apply to this Solicitation.

A pre-bid meeting will not be held prior to bid opening

A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the mandatory pre-bid meeting. Failure to attend the mandatory pre-bid meeting shall result in disqualification of the Vendor's bid. No one person attending the pre-bid meeting may represent more than one Vendor.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. The State will not accept any other form of proof or documentation to verify attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing.

Additionally, the person attending the pre-bid meeting should include the Vendor's E-Mail address, phone number, and Fax number on the attendance sheet. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

All Vendors should arrive prior to the starting time for the pre-bid. Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in, but are charged with knowing all matters discussed at the pre-bid.

Questions submitted at least five business days prior to a scheduled pre-bid will be discussed at the pre-bid meeting if possible. Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.



**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions must be submitted on or before the date listed below and to the address listed below in order to be considered. A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are nonbinding.

Submitted e-mails should have solicitation number in the subject line.

Question Submission Deadline: July 9, 2019 by 2:00 pm

Submit Questions to: Tara Lyle  
2019 Washington Street, East  
Charleston, WV 25305  
Fax: (304) 558-4115 (Vendors should not use this fax number for bid submission)  
Email: Tara.L.Lyle@wv.gov

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted electronically through wvOASIS or signed and delivered by the Vendor to the Purchasing Division at the address listed below on or before the date and time of the bid opening. Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason. The Purchasing Division will not accept bids, modification of bids, or addendum acknowledgment forms via e-mail. Acceptable delivery methods include electronic submission via wvOASIS, hand delivery, delivery by courier, or facsimile.

The bid delivery address is:  
Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

A bid that is not submitted electronically through wvOASIS should contain the information listed below on the face of the envelope or the bid may be rejected by the Purchasing Division.:

SEALED BID:  
BUYER:  
SOLICITATION NO.:  
BID OPENING DATE:  
BID OPENING TIME:  
FAX NUMBER:

The Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. Submission of a response to an Expression or Interest or Request for Proposal is not permitted in wvOASIS.

**For Request For Proposal ("RFP") Responses Only:** In the event that Vendor is responding to a request for proposal, the Vendor shall submit one original technical and one original cost proposal plus \_\_\_\_\_ convenience copies of each to the Purchasing Division at the address shown above. Additionally, the Vendor should identify the bid type as either a technical or cost proposal on the face of each bid envelope submitted in response to a request for proposal as follows:

BID TYPE: (This only applies to CRFP)

Technical

Cost

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery).

Bid Opening Date and Time: July 17, 2019 at 1:30 pm

Bid Opening Location: Department of Administration, Purchasing Division  
2019 Washington Street East  
Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgment Form, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

**9. BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

**10. ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand should clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the

equality of the alternate items. Failure to provide information for alternate items may be grounds for rejection of a Vendor's bid.

This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

**11. EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that shall form the basis of a contractual agreement. Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid. Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

**12. COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

**13. REGISTRATION:** Prior to Contract award, the apparent successful Vendor must be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

**14. UNIT PRICE:** Unit prices shall prevail in cases of a discrepancy in the Vendor's bid.

**15. PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and should include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at:  
<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. A request form to help facilitate the request can be found at:  
<http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf>.

**16. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:** For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37(a)(7) and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the

Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors. Preference for a non-resident small, women-owned, or minority owned business shall be applied in accordance with W. Va. CSR § 148-22-9.

**17. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.6.

**18. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires, and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**19. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform, or lacks the integrity and reliability to assure good-faith performance.”

**20. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.5. and § 148-1-6.4.b.”

**21. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor’s entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled “confidential,” “proprietary,” “trade secret,” “private,” or labeled with any other claim against public disclosure of the documents, to include any “trade secrets” as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**22. INTERESTED PARTY DISCLOSURE:** West Virginia Code § 6D-1-2 requires that the vendor submit to the Purchasing Division a disclosure of interested parties to the contract for all contracts with an actual or estimated value of at least \$1 Million. That disclosure must occur on the form prescribed and approved by the WV Ethics Commission prior to contract award. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**23. WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.6. This authority does not apply to instances where state law mandates receipt with the bid.

## GENERAL TERMS AND CONDITIONS:

**1. CONTRACTUAL AGREEMENT:** Issuance of a Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.



**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

**Term Contract**

**Initial Contract Term:** This Contract becomes effective on \_\_\_\_\_ and extends for a period of \_\_\_\_\_ year(s).

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to \_\_\_\_\_ successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

**Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

**Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that maintenance, monitoring, or warranty services will be provided for \_\_\_\_\_ year(s) thereafter.

**One Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

**Other:** See attached.

**4. NOTICE TO PROCEED:** Vendor shall begin performance of this Contract immediately upon receiving notice to proceed unless otherwise instructed by the Agency. Unless otherwise specified, the fully executed Award Document will be considered notice to proceed.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

**Open End Contract:** Quantities listed in this Solicitation are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

**Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

**Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.

**One Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked below must be provided to the Purchasing Division by the Vendor as specified below.

**BID BOND (Construction Only):** Pursuant to the requirements contained in W. Va. Code § 5-22-1(c), All Vendors submitting a bid on a construction project shall furnish a valid bid bond in the amount of five percent (5%) of the total amount of the bid protecting the State of West Virginia. The bid bond must be submitted with the bid.

**PERFORMANCE BOND:** The apparent successful Vendor shall provide a performance bond in the amount of 100% of the contract. The performance bond must be received by the Purchasing Division prior to Contract award.



**LABOR/MATERIAL PAYMENT BOND:** The apparent successful Vendor shall provide a labor/material payment bond in the amount of 100% of the Contract value. The labor/material payment bond must be delivered to the Purchasing Division prior to Contract award.

In lieu of the Bid Bond, Performance Bond, and Labor/Material Payment Bond, the Vendor may provide certified checks, cashier's checks, or irrevocable letters of credit. Any certified check, cashier's check, or irrevocable letter of credit provided in lieu of a bond must be of the same amount and delivered on the same schedule as the bond it replaces. A letter of credit submitted in lieu of a performance and labor/material payment bond will only be allowed for projects under \$100,000. Personal or business checks are not acceptable. Notwithstanding the foregoing, West Virginia Code § 5-22-1 (d) mandates that a vendor provide a performance and labor/material payment bond for construction projects. Accordingly, substitutions for the performance and labor/material payment bonds for construction projects is not permitted.

**MAINTENANCE BOND:** The apparent successful Vendor shall provide a two (2) year maintenance bond covering the roofing system. The maintenance bond must be issued and delivered to the Purchasing Division prior to Contract award.

**LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits prior to Contract award, in a form acceptable to the Purchasing Division.

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications prior to Contract award regardless of whether or not that requirement is listed above.

**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below and must include the State as an additional insured on each policy prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether or not that insurance requirement is listed in this section.

Vendor must maintain:

- Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.
- Automobile Liability Insurance** in at least an amount of: \$250,000.00 per occurrence.
- Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.
- Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.
- Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.
- Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.
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Notwithstanding anything contained in this section to the contrary, the Director of the Purchasing Division reserves the right to waive the requirement that the State be named as an additional insured on one or more of the Vendor's insurance policies if the Director finds that doing so is in the State's best interest.

**9. WORKERS' COMPENSATION INSURANCE:** The apparent successful Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. [Reserved]**

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

\_\_\_\_\_ for \_\_\_\_\_

Liquidated Damages Contained in the Specifications

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payment in advance is prohibited under this Contract. Payment may only be made after the delivery and acceptance of goods or services. The Vendor shall submit invoices, in arrears.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence with regard to all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in <http://www.state.wv.us/admin/purchase/privacy/default.html>.

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

**DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.**

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.



**34. VENDOR CERTIFICATIONS:** By signing its bid or entering into this Contract, Vendor certifies (1) that its bid or offer was made without prior understanding, agreement, or connection with any corporation, firm, limited liability company, partnership, person or entity submitting a bid or offer for the same material, supplies, equipment or services; (2) that its bid or offer is in all respects fair and without collusion or fraud; (3) that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; and (4) that it has reviewed this Solicitation in its entirety; understands the requirements, terms and conditions, and other information contained herein.

Vendor's signature on its bid or offer also affirms that neither it nor its representatives have any interest, nor shall acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency. The individual signing this bid or offer on behalf of Vendor certifies that he or she is authorized by the Vendor to execute this bid or offer or any documents related thereto on Vendor's behalf; that he or she is authorized to bind the Vendor in a contractual relationship; and that, to the best of his or her knowledge, the Vendor has properly registered with any State agency that may require registration.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. PURCHASING AFFIDAVIT:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State, Vendors are required to sign, notarize, and submit the Purchasing Affidavit to the Purchasing Division affirming under oath that it is not in default on any monetary obligation owed to the state or a political subdivision of the state.

**38. ADDITIONAL AGENCY AND LOCAL GOVERNMENT USE:** This Contract may be utilized by other agencies, spending units, and political subdivisions of the State of West Virginia; county, municipal, and other local government bodies; and school districts (“Other Government Entities”), provided that both the Other Government Entity and the Vendor agree. Any extension of this Contract to the aforementioned Other Government Entities must be on the same prices, terms, and conditions as those offered and agreed to in this Contract, provided that such extension is in compliance with the applicable laws, rules, and ordinances of the Other Government Entity. A refusal to extend this Contract to the Other Government Entities shall not impact or influence the award of this Contract in any manner.

**39. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.

**40. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.requisitions@wv.gov](mailto:purchasing.requisitions@wv.gov).

**41. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the Director of the Division of Protective Services shall require any service provider whose employees are regularly employed on the grounds or in the buildings of the Capitol complex or who have access to sensitive or critical information to submit to a fingerprint-based state and federal background inquiry through the state repository. The service provider is responsible for any costs associated with the fingerprint-based state and federal background inquiry.

After the contract for such services has been approved, but before any such employees are permitted to be on the grounds or in the buildings of the Capitol complex or have access to sensitive or critical information, the service provider shall submit a list of all persons who will be physically present and working at the Capitol complex to the Director of the Division of Protective Services for purposes of verifying compliance with this provision. The State reserves the right to prohibit a service provider’s employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check.

Revised 06/05/2019



Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**42. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
- c. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
- d. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**43. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

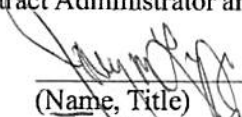
The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a

“substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**44. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the vendor must submit to the Agency a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-award interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.

**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.

  
\_\_\_\_\_  
(Name, Title)

Joey M. Lopez President

\_\_\_\_\_  
(Printed Name and Title)

6703 W. Commerce St. San Antonio, TX 78227

\_\_\_\_\_  
(Address)

210-432-7010

\_\_\_\_\_  
(Phone Number) / (Fax Number)

joey@printingdivision.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.

The Printing Division Inc.

\_\_\_\_\_  
(Company)

  
\_\_\_\_\_  
(Authorized Signature) (Representative Name, Title)

Joey M. Lopez President

\_\_\_\_\_  
(Printed Name and Title of Authorized Representative)

7-17-19

\_\_\_\_\_  
(Date)

210-432-7010

\_\_\_\_\_  
(Phone Number) (Fax Number)

REQUEST FOR QUOTATION  
CRFQ DRS200000001  
Graphic Design and Promotional Materials

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**SPECIFICATIONS**

1. **PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of the West Virginia Division of Rehabilitation Services, Communications Unit to establish a contract for the provision of Graphic Design Services and Production of a Retractable Banner and Poster to promote pre-employment transition services (Pre-ETS) to students with disabilities, ages 14-21, as federally mandated through the Workforce Innovation and Opportunity Act.
  
2. **DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.
  - 2.1 **“Contract Services”** means a graphic designer(s), in collaboration with WVDRS, will design and produce a retractable banner and a poster consistent with previously created Pre-ETS promotional materials, as more fully described in these specifications.
  
  - 2.2 **“Pricing Page”** means the pages, contained wvOASIS or attached hereto as Exhibit A, upon which Vendor should list its proposed price for the Contract Services.
  
  - 2.3 **“Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.
  
3. **QUALIFICATIONS:** Vendor, or Vendor’s staff if requirements are inherently limited to individuals rather than corporate entities, shall have the following minimum qualifications:
  - 3.1. Vendor must have a minimum five years’ experience providing graphic design services of a similar nature to those requested in this solicitation. Vendor shall provide a description of their company, including the number of years in business and staff qualifications.
  
  - 3.2. Vendor must have the capability and capacity to produce printed materials similar to those requested in this solicitation for delivery by the stated date. Vendor must not sub-contract printing of final designs without prior Agency approval.

REQUEST FOR QUOTATION  
CRFQ DRS2000000001  
Graphic Design and Promotional Materials

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**4. MANDATORY REQUIREMENTS:**

**4.1 Mandatory Contract Services Requirements and Deliverables:** Contract Services must meet or exceed the mandatory requirements listed below.

**4.1.1 Graphic Design Services, to meet the following, minimum requirements:**

**4.1.1.1** Graphic designer(s) shall work in collaboration with DRS staff to design a banner and poster consistent in look and feel to previously created Pre-ETS promotional materials. (See attached photographs of previous materials).

**4.1.1.2** Graphic designer(s) shall meet with Agency staff at the 107 Capitol Street, Charleston, WV location a minimum of three times prior to printing of materials. The first on-site meeting shall be the initial discussion of the needs and provision of existing art files, poster and banner examples to begin the graphic design work. A second meeting shall be held to review progress of the design work. A final on-site meeting shall be for the vendor to present their designs for staff to review and choose for approval. Additional on-site meetings may be necessary upon mutual agreement of the vendor and staff.

**4.1.1.3** Graphic designer(s) shall produce a minimum of three graphic designs of the poster and retractable banner for WVDRS staff to review for acceptance.

**4.1.1.4** Graphic designer(s) shall revise designs until approved and accepted by the Agency.

**4.1.1.5** Graphic files must be compatible with Adobe CS6.

**4.1.1.6** Graphic designer(s) shall not produce any products until final approval is given by the WVDRS Director.

**4.1.1.7** The Agency shall maintain exclusive and irrevocable rights to all work products, including electronic press ready files with source files created through this project.

REQUEST FOR QUOTATION  
CRFQ DRS200000001  
Graphic Design and Promotional Materials

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**4.1.2 Retractable Banner shall meet the following minimum requirements:**

4.1.2.1 Banner size shall be 33" x 80".

4.1.2.2 Banner stand must have a durable aluminum frame.

4.1.2.3 Banner stand base shall be rectangular in shape, have a silver or chrome metallic finish and be designed so that the stand stabilizes itself without any protruding supporting feet.

4.1.2.4 Banner stand shall have a spring that allows the banner to be pulled up from the base and attach to a pole mounted in the back center of the base. Banner may be retracted for storage into the base.

4.1.2.5 Banner shall be single-sided print on high-quality vinyl using durable, high-quality ink.

4.1.2.6 Banner and stand shall include a durable canvas carrying case with two handles for carrying at your side and a shoulder strap.

4.1.2.7 Vendor shall provide an artwork proof of the banner for review and approval prior to production.

4.1.2.8 Banners shall be delivered by August 30, 2019 to the WVDRS Nitro Offices at 10 McJunkin Road, Nitro, WV 25143.

**4.1.3 Poster shall meet the following minimum requirements:**

4.1.3.1 Poster size shall be 18" x 24".

4.1.3.2 Poster paper shall be 100# text, No. 1 grade coated stock, dull finish, with at least 92 brightness.

4.1.3.3 Poster ink shall be 4 color process with bleed.

4.1.3.4 Poster shall have flood varnish or aqueous coating.

4.1.3.5 Poster shall be printed on one side only.

REQUEST FOR QUOTATION  
CRFQ DRS200000001  
**Graphic Design and Promotional Materials**

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- 4.1.3.6 Poster shall have 4 color printing consisting of photographs and typography. Printer must use 175 line screen.
- 4.1.3.7 Posters must be shipped flat, packaged by wrapping in groups of 50 with chip board on top and bottom of each group to provide stability and keep them flat and unwrinkled.
- 4.1.3.8 Vendor shall provide a color-match print proof at full size for review and approval prior to printing.
- 4.1.3.9 Posters shall be delivered by August 30, 2019, to the WVDRS Nitro Offices at 10 McJunkin Road, Nitro, West Virginia 25143.

**5. CONTRACT AWARD:**

**5.1 Contract Award:** The Contract is intended to provide Agency with a purchase price for the Contract Services. The Contract shall be awarded to the Vendor that provides the Contract Services meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**5.2 Pricing Page:** Vendor should complete the Pricing Page by inserting the Unit Price and Total Price in the Oasis pages. Vendor should complete the Pricing Page in full as failure to complete the Pricing Page in its entirety may result in Vendor's bid being disqualified.

Vendor should type or electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address: Tara Lyle, Buyer Supervisor, Email: [Tara.L.Lyle@wv.gov](mailto:Tara.L.Lyle@wv.gov).

- 6. PERFORMANCE:** Vendor and Agency shall agree upon a schedule for performance of Contract Services and Contract Services Deliverables, unless such a schedule is already included herein by Agency. In the event that this Contract is designated as an open-end contract, Vendor shall perform in accordance with the release orders that may be issued against this Contract.



REQUEST FOR QUOTATION  
CRFQ DRS200000001  
Graphic Design and Promotional Materials

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7. **PAYMENT:** Agency shall pay the Unit Prices, as shown on the Pricing Pages, for all Contract Goods and Services performed and accepted under this Contract. Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.
8. **TRAVEL:** Vendor shall be responsible for all mileage and travel costs, including travel time, associated with performance of this Contract. Any anticipated mileage or travel costs may be included in the flat fee or hourly rate listed on Vendor's bid, but such costs will not be paid by the Agency separately.
9. **FACILITIES ACCESS:** Performance of Contract Services may require access cards and/or keys to gain entrance to Agency's facilities. In the event that access cards and/or keys are required:
  - 9.1. Vendor must identify principal service personnel which will be issued access cards and/or keys to perform service.
  - 9.2. Vendor will be responsible for controlling cards and keys and will pay replacement fee, if the cards or keys become lost or stolen.
  - 9.3. Vendor shall notify Agency immediately of any lost, stolen, or missing card or key.
  - 9.4. Anyone performing under this Contract will be subject to Agency's security protocol and procedures.
  - 9.5. Vendor shall inform all staff of Agency's security protocol and procedures.
10. **VENDOR DEFAULT:**
  - 10.1. The following shall be considered a vendor default under this Contract.
    - 10.1.1. Failure to perform Contract Services in accordance with the requirements contained herein.
    - 10.1.2. Failure to comply with other specifications and requirements contained herein.

REQUEST FOR QUOTATION  
CRFQ DRS200000001  
Graphic Design and Promotional Materials

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10.1.3. Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

10.1.4. Failure to remedy deficient performance upon request.

10.2. The following remedies shall be available to Agency upon default.

10.2.1. Immediate cancellation of the Contract.

10.2.2. Immediate cancellation of one or more release orders issued under this Contract.

10.2.3. Any other remedies available in law or equity.

**11. MISCELLANEOUS:**

**11.1. 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: Joey M. Lopez  
Telephone Number: 210-432-7010  
Fax Number: N/A  
Email Address: joey@printingdivision.com

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:**

**"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 exceeds 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.

**WITNESS THE FOLLOWING SIGNATURE:**

Vendor's Name: Angie L. Lopez

Authorized Signature: Angie L. Lopez Date: 7-18-19

State of TEXAS

County of BEXAR, to-wit:

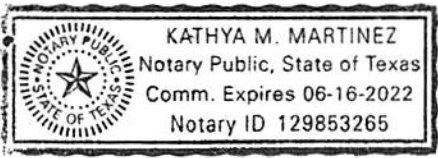
Taken, subscribed, and sworn to before me this 18<sup>th</sup> day of JULY, 2019.

My Commission expires June 16<sup>th</sup>, 2022.

**AFFIX SEAL HERE**

**NOTARY PUBLIC** KATHYA M. MARTINEZ

*Purchasing Affidavit (Revised 01/19/2018)*





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: 594676

Doc Description: Graphic Design services for retractable banner and poster

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-02	2019-07-17 13:30:00	CRFQ 0932 DRS2000000001	1

**BID RECEIVING LOCATION**

ADMINISTRATIVE SERVICES MANAGER  
 DEPARTMENT OF ADMINISTRATION  
 SURPLUS PROPERTY  
 2700 CHARLES AVE  
 DUNBAR WV 25064-2236  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:  
*The Printing Division Inc.*  
*6703 W. Commerce St.*  
*San Antonio, TX 78227*  
*210-432-7010*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yle@wv.gov

Signature X

FEIN # *20-2442622*

DATE *7-17-19*

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

**ADDITIONAL INFORMATION:**

The West Virginia Purchasing Division for the Agency, The West Virginia Division of Rehabilitation Services is soliciting bids from qualified vendor to establish a "One-Time" contract for the graphic design services and production of a retractable banner and poster to promote pre-employment transition services (Pre-ETS) to students with disabilities, ages 14 to 21 per the attached documentation.

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	GRAPHIC DESIGN SERVICES	1.00000	JOB	210.00	210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description :  
PER ITEM 4.1.1 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	RETRACTABLE BANNER	160.00000	EA	125.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505	Expox	Roll-Up Banner Stand Deluxe	RP18

Extended Description :  
PER ITEM 4.1.2 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	POSTER	200.00000	EA	3.75	750.00

Comm Code	Manufacturer	Specification	Model #
82121505	<i>Accent Opaque</i>	<i>100 # Text</i>	

Extended Description :  
PER ITEM 4.1.3 SPECIFICATIONS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions due by 2:00 pm	2019-07-09

<b>DRS2000000001</b>	<b>Document Phase</b> Final	<b>Document Description</b> Graphic Design services for retractable banner and poster	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions





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: 594676

Doc Description: Addendum No. 1 - graphic design and banner/poster

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-03	2019-07-17 13:30:00	CRFQ 0932 DRS2000000001	2

**BID RECEIVING LOCATION**

ADMINISTRATIVE SERVICES MANAGER  
 DEPARTMENT OF ADMINISTRATION  
 SURPLUS PROPERTY  
 2700 CHARLES AVE  
 DUNBAR WV 25064-2236  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*The Printing Division Inc.  
 6703 W. Commerce St.  
 San Antonio, TX 78227  
 210-432-7010*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yle@wv.gov

Signature X

FEIN # 20-2442622

DATE 7-17-19

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

**ADDITIONAL INFORMATION:**

Addendum No. 1 - to add photo exhibits referenced in Section 4.1.1.1 of the specifications inadvertently omitted from the CRFQ.  
 A separate addendum will be issued after the question deadline to answer all vendor questions.

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	GRAPHIC DESIGN SERVICES	1.00000	JOB	210.00	210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description :  
 PER ITEM 4.1.1 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	RETRACTABLE BANNER	160.00000	EA	125.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505	Expox	Roll-Up Banner	RP 18

Extended Description :  
 PER ITEM 4.1.2 SPECIFICATIONS

*Stand Deluxe  
 Single Sided*

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	POSTER	200.00000	EA	3.75	750.00

Comm Code	Manufacturer	Specification	Model #
82121505	<i>Accent Opague</i>	<i>100 # Text</i>	

Extended Description :  
PER ITEM 4.1.3 SPECIFICATIONS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions due by 2:00 pm	2019-07-09

<b>DRS200000001</b>	<b>Document Phase</b> Draft	<b>Document Description</b> Addendum No. 1 - graphic design and banner/poster	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



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: 594676

Doc Description: Addendum No. 1 - graphic design and banner/poster

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-03	2019-07-17 13:30:00	CRFQ 0932 DRS2000000001	2

**BID RECEIVING LOCATION**

ADMINISTRATIVE SERVICES MANAGER  
 DEPARTMENT OF ADMINISTRATION  
 SURPLUS PROPERTY  
 2700 CHARLES AVE  
 DUNBAR WV 25064-2236  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:

*The Printing Division Inc.  
 6703 W. Commerce St.  
 San Antonio, TX 78227  
 210-432-7010*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yle@wv.gov

Signature X

FEIN #

*20-2442622*

DATE

*7-17-19*

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

**ADDITIONAL INFORMATION:**

Addendum No. 1 - to add photo exhibits referenced in Section 4.1.1.1 of the specifications inadvertently omitted from the CRFQ.  
 A separate addendum will be issued after the question deadline to answer all vendor questions.

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	GRAPHIC DESIGN SERVICES	1.00000	JOB	210.00	210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description :  
 PER ITEM 4.1.1 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	RETRACTABLE BANNER	160.00000	EA	125.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505	Expox	Roll-Up Banner	RP 18

Extended Description :  
 PER ITEM 4.1.2 SPECIFICATIONS

Stand Deluxe  
 Single Sided

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	POSTER	200.00000	EA	3.75	750.00

Comm Code	Manufacturer	Specification	Model #
82121505	<i>Accent Opague</i>	<i>100 #Text</i>	

Extended Description :  
 PER ITEM 4.1.3 SPECIFICATIONS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions due by 2:00 pm	2019-07-09



DRS2000000001	<b>Document Phase</b> Draft	<b>Document Description</b> Addendum No. 1 - graphic design and banner/poster	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions

**SOLICITATION NUMBER: CRFQ DRS2000000001**  
**Addendum Number: 1**

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The purpose of this addendum is to modify the solicitation identified as CRFQ DRS2000000001 ("Solicitation") to reflect the change(s) identified and described below.

**Applicable Addendum Category:**

- Modify bid opening date and time
- Modify specifications of product or service being sought
- Attachment of vendor questions and responses
- Attachment of pre-bid sign-in sheet
- Correction of error
- Other

**Additional Documentation:** Documentation related to this Addendum (if any) has been included herewith and is specifically incorporated herein by reference.

1. To attach a photo exhibit referenced in Section 4.1.1.1 of the specifications inadvertently omitted from the CRFQ published on 07/02/2019.
2. A separate addendum will be issued after the question deadline to answer all vendor questions.

**Terms and Conditions:**

1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

# Planning **YOUR FUTURE?**

The West Virginia Division of  
Rehabilitation Services can  
help students with disabilities  
prepare and plan for their  
working future.

Self-Advocacy  
Instruction

Workplace  
Readiness  
Training

Counseling on  
Post-Secondary  
Education


Work-Based  
Learning  
Experiences

Job Exploration/  
Career  
Counseling



  
**PATHWAYS  
to the  
FUTURE**

Presented by

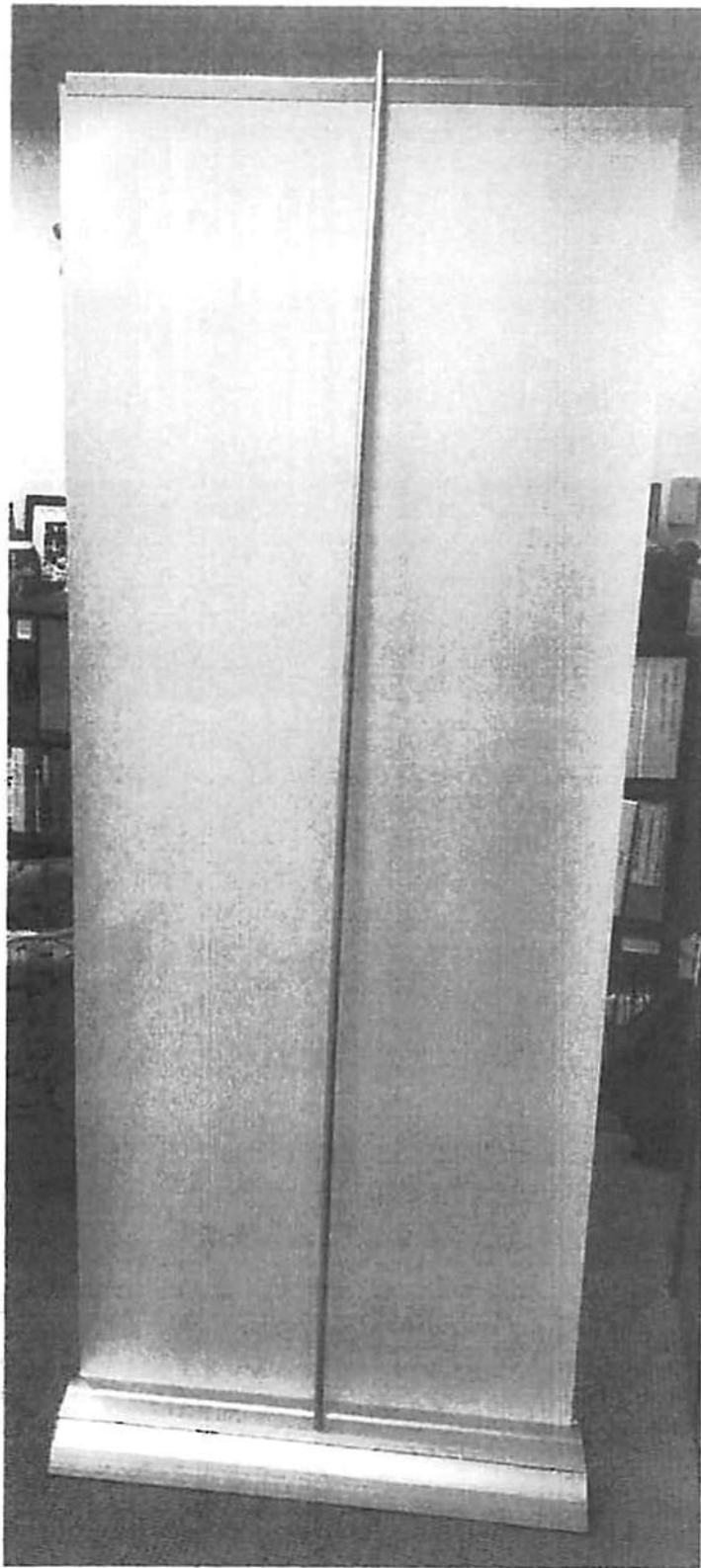
 WEST VIRGINIA DIVISION OF  
REHABILITATION SERVICES

What do  
**YOU** need  
to succeed?

Complete our survey at

**PathwaysWV.org**

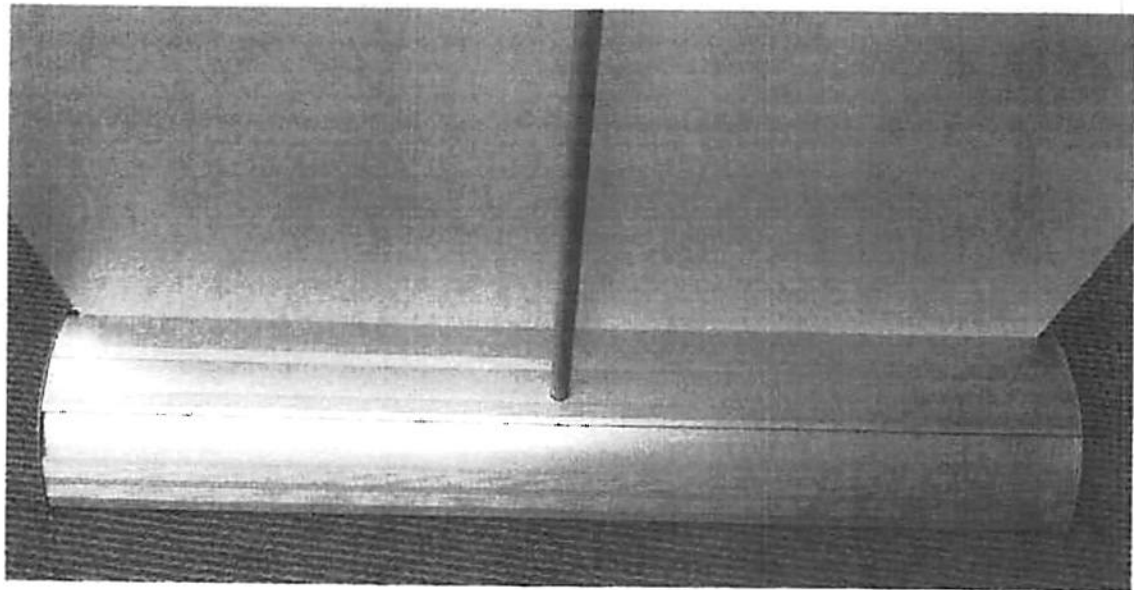
Front panel



Rear panel



Base – front view



Base – rear view

**ADDENDUM ACKNOWLEDGEMENT FORM**  
**SOLICITATION NO.: CRFQ DRS200000001**

**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 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.

The Printing Division Inc.  
Company

  
Authorized Signature

7-17-19  
Date

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



**printingdivision.com**  
MORE THAN PRINTING. A SOLUTIONS AGENCY

## **DETAILED QUALIFICATIONS TO PERFORM THE SCOPE OF WORK**

### **A. 14 YEARS OF EXPERIENCE IN THE INDUSTRY.**

We've wrapped everything from Metro Buses, Shuttle Buses, Charter Buses, Company fleet vehicles, Independent vehicles, Personal vehicles, Fleet trailers, School trailers, Ambulances, Wall Graphics, Murals, Channel Lettering, Refrigerators, Coffee machines, etc. (and many more unique items)

Throughout the years, we have printed various items such as brochures, banners, retractable banners, decals, flyers, business cards, rack cards, booklets, pens, door hangers, envelopes, letterhead, NCR Forms, notepads, pocket folders, postcards, table tents, display stands, EZ fabric displays, hanging banners, canopy tents with graphics, pop up trade show displays, table covers with graphics, flags with graphics, outdoor banner stands, signage, pylon signs, wayfinding, etc.

With over 20 years in the marketing industry, we have assisted many of our clients to excel in marketing their companies in various aspects. From email campaigns to designing a complete layout of their 10' x 10' space at trade show expos, creating logos, and anything else needed on an individual basis, we give our clientele 150% of our talent and personal customer service.

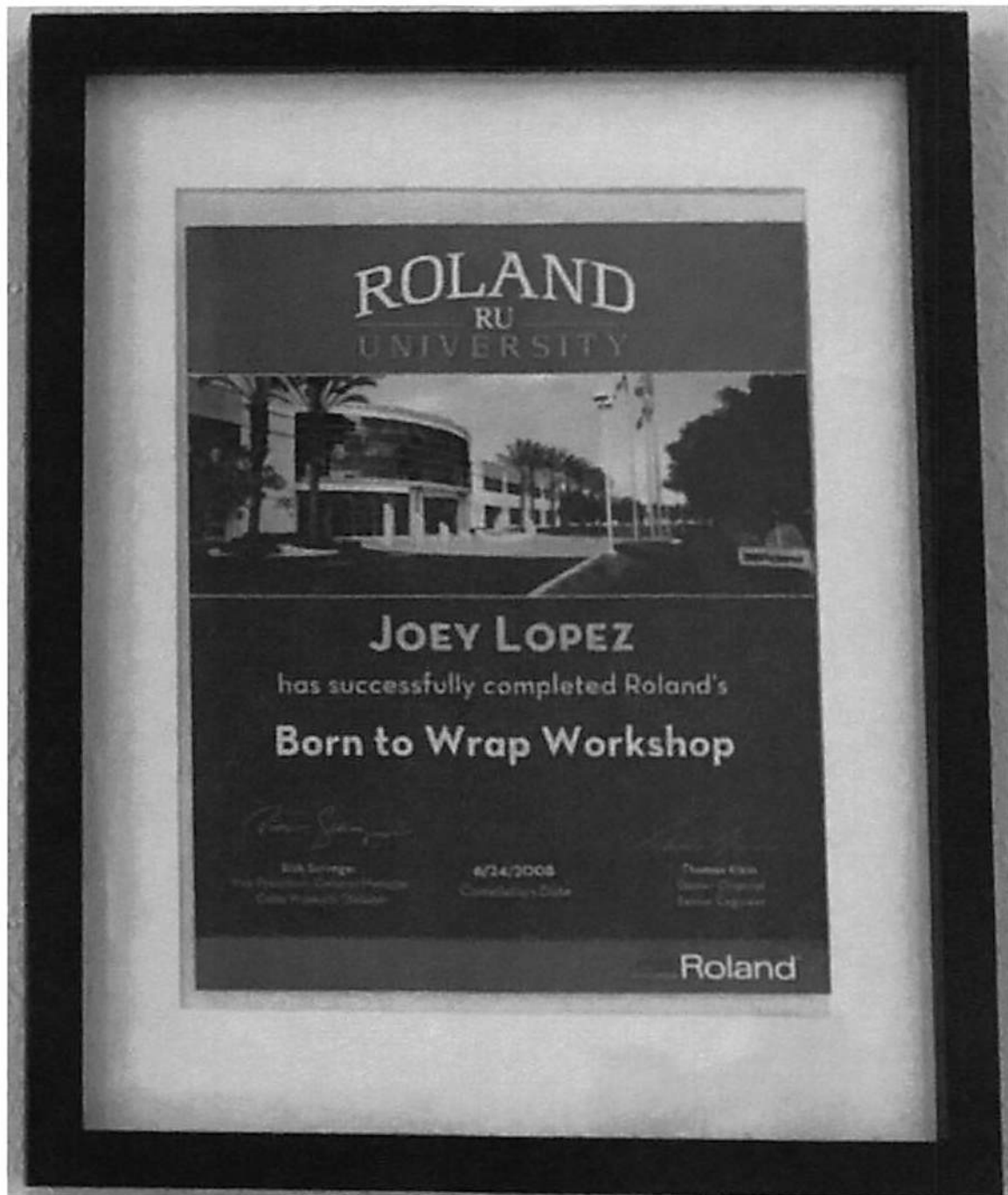


**B. OUR COMPANY CARRIES THREE (3) DIFFERENT CERTIFICATIONS**

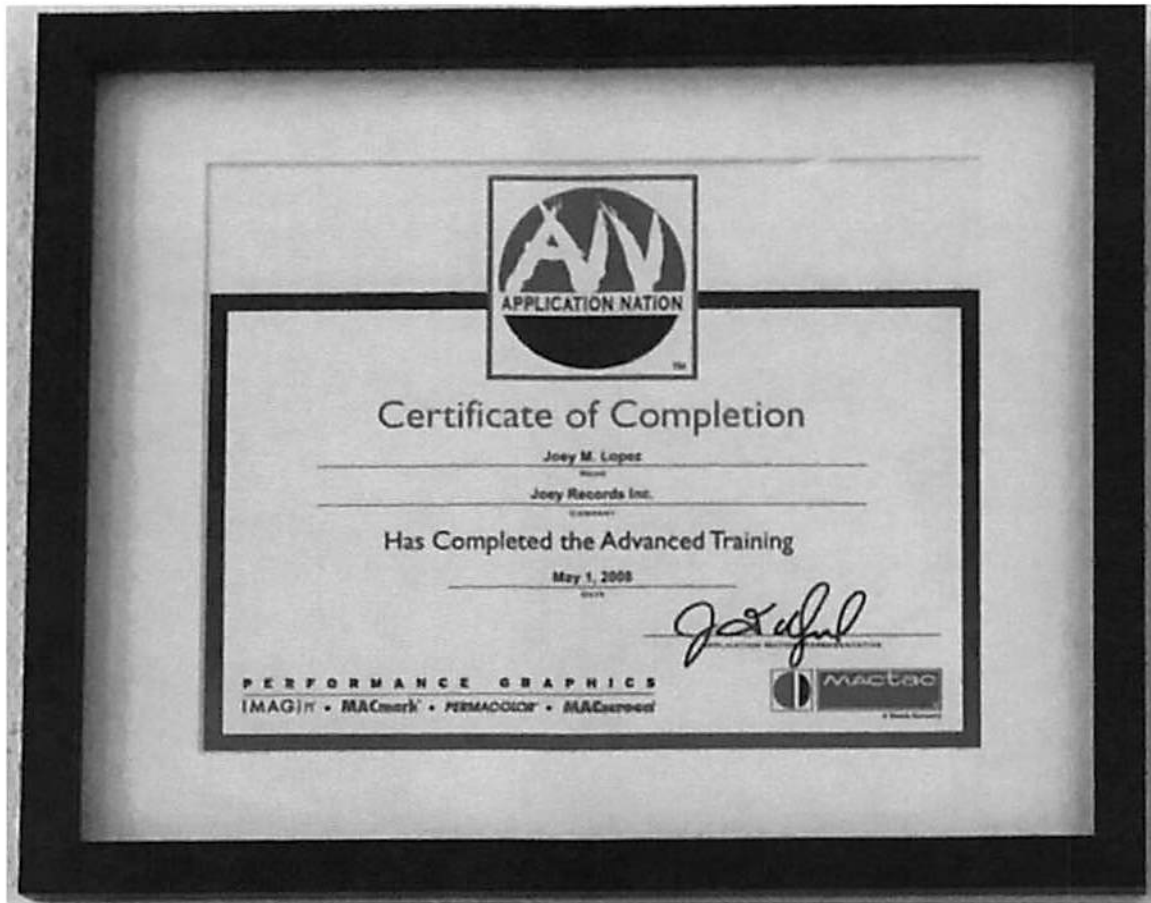
- 3M (Certifications done in St. Paul, MN.)



- Roland (Certifications done in Louisville, KY.)



- Mactac/Application Nation (Certifications done in Cleveland, Ohio.)



## 2. REFERENCES FOR THE PAST FIVE (5) YEARS



- **San Marcos Police Department, San Marcos Texas**  
(RFP / Annual contract to furnish Vehicle Decals and Install on premises)  
20 Police Vehicles on SUV Ford Explores installed in 7 business days in January 2017  
  
3 Police Sedan Vehicles – Graphic Repairs done in May 2017  
  
14 Police Vehicle Graphics on SUV Ford Explorers in three business days in October 2017  
  
1 Motorcycle Police Graphics in October 2017  
2 Chevy Colorado Trucks in January 2018  
19 Dodge Charges between Jan-Mar 2019  
2 Chevy Silverado Trucks – May 2019  
1 Ford F-150 – FEB 2019  
1 SWAT Truck – June 2019  
1 UTV Vehicle – APR 2019  
1 Transit – FEB 2019  
1 Trailer for Animal Shelter Deparment – FEB 2019  
1 2019 Tahoe – MAY 2019  
1 BBQ Trailer – JULY 2019

Contact person: Carl Spriegel  
City of San Marcos  
2300 IH 35 South  
San Marcos, TX 78666  
512-753-2104  
512-754-2206 - Cell  
cspriegel@sanmarcostx.gov



- **Riverside County, Riverside California**  
(RFP / Contract to wrap 67 vehicle & trailers around Riverside county and surrounding counties)  
Project was done in 6 weeks during the time frame in Sept – Oct 2017  
Contact person: Jose Torres  
Emergency Management Department  
145839 Innovation Dr.  
Riverside, CA 92518  
951-906-9036 – Cell  
951-358-7100 – Office  
951-358-7191 - Office  
josetorres@rivco.org

# METHODIST HEALTHCARE

*“Serving Humanity to Honor God”*

San Antonio, Texas

- **Methodist Healthcare System, San Antonio Texas**  
(RFP / Contract to wrap 2 buses and 7 vehicles in their fleet)  
Fleet consists of Tacoma Truck, Yaris, Scion, Shuttle Buses  
Project was done in 2 weeks during September 2017  
Contact person: Tony Diaz / 210-575-6245  
The Wood Agency  
7550 IH 10 West Suite 510  
San Antonio, TX 78229  
210-474-7400  
Renee Randolph  
[renee@thewoodagency.com](mailto:renee@thewoodagency.com)



*It's as easy as JBC.*

- **Jack Brown Cleaners, Austin Texas**  
(RFP / Contract to remove 2 old wraps and wrap 9 vehicles in their fleet)  
Project was done in two (2) weekends on April 2015  
Contact person: Renee Randolph  
The Wood Agency  
7550 IH 10 West Suite 510  
San Antonio, TX 78229  
210-474-7400

[renee@thewoodagency.com](mailto:renee@thewoodagency.com)

- **Jack Brown Cleaners, Austin Texas**  
(RFP / Contract to remove 1 old wrap and wrap 1 vehicle in their fleet)  
Project was done in three days on May 2017  
Contact person: Renee Randolph  
The Wood Agency  
7550 IH 10 West Suite 510  
San Antonio, TX 78229  
210-474-7400  
[renee@thewoodagency.com](mailto:renee@thewoodagency.com)



- **Hyatt Regency Hotels, San Antonio Texas**  
(RFP / Contract to do window graphics on over 20 windows for "Paws" Project)  
Project had very intricate cutting involved. Work was done in one week in May  
2013.  
Contact person: Renee Randolph  
The Wood Agency  
7550 IH 10 West Suite 510  
San Antonio, TX 78229  
210-474-7400  
[renee@thewoodagency.com](mailto:renee@thewoodagency.com)





- **University of the Incarnate Word, San Antonio Texas**  
(RFP / Contract to Brand UIW Campus Life by various media tools from window graphics, customized canopy tents, trade show graphics, banners, retractable banners, etc.)

Work done thru out school years 2010-Current

Contact person: Diane Sanchez  
Director of Residence Life  
University of the Incarnate Word  
4301 Broadway, CPO 306  
San Antonio, TX 78209  
210-829-6034 – Office  
210-283-5023 – Fax  
[castaned@uiwtx.edu](mailto:castaned@uiwtx.edu)

Contact Person: Jessica L. Wilson  
Director of Career Services  
University of the Incarnate Word  
4301 Broadway, CPO 306  
San Antonio, TX 78209  
210-832-5627 - Office  
915-630-4823 - Cell  
210-829-6094 - Fax  
[jewilso1@uiwtx.edu](mailto:jewilso1@uiwtx.edu)



- **VIA Metropolitan Transit System, San Antonio Texas**  
(RFP / Contract to VIA Classroom on Wheels Children's Educational Bus)  
Project was done in 2 days back in October 2014.  
Contact person: Gloria S. Boysen – Marketing Promotions Coordinator  
VIA Metropolitan Transit  
123 N. Medina St.  
San Antonio, TX 78207  
210-299-5945 – Office  
210-362-2383 - Office  
210-823-9021 – Cell  
[Gloria.boysen@viainfo.net](mailto:Gloria.boysen@viainfo.net)

Contact person: Kirsten Forkheim  
Creative Civilization  
106 Auditorium Circle, 2<sup>nd</sup> Floor  
San Antonio, TX 78205  
210-227-1999 – Office  
210-227-5999 – Fax  
[KForkheim@creativecivilization.com](mailto:KForkheim@creativecivilization.com)

- **VIA Metropolitan Transit System, San Antonio Texas**  
(RFP / Contract to wrap new program on six VIA Street Car Trolleys in the downtown area)  
Project was done in one week back in April 2015  
Contact person: Gloria S. Boysen – Marketing Promotions Coordinator  
VIA Metropolitan Transit  
123 N. Medina St.  
San Antonio, TX 78207  
210-299-5945 – Office

210-362-2383 - Office  
210-823-9021 – Cell  
[Gloria.boysen@viainfo.net](mailto:Gloria.boysen@viainfo.net)

Contact person: Kirsten Forkheim  
Creative Civilization  
106 Auditorium Circle, 2<sup>nd</sup> Floor  
San Antonio, TX 78205  
210-227-1999 – Office  
210-227-5999 – Fax  
[KForkheim@creativecivilization.com](mailto:KForkheim@creativecivilization.com)

- **VIA Metropolitan Transit System, San Antonio Texas**  
(RFP / Contract to wrap 34 windows on 123 N. Medina St)  
Project was done in three days back in October 2015  
Contact person: Rick Fisher  
VIA Metropolitan Transit  
123 N. Medina St.  
San Antonio, TX 78207  
210-299-5940 - Office  
210-416-6998 – Cell  
[Gloria.boysen@viainfo.net](mailto:Gloria.boysen@viainfo.net)



- **Southwest Independent School District, San Antonio Texas**  
(RFP / Contract to wrap 1 trailer  
Project was done in three days back in June 2015  
Contact person: Manuel Tamayo  
Southwest Independent School District  
9410 SW Loop 410  
San Antonio, TX 78242  
210-623-6900 - Office  
[mtamayo@swisd.net](mailto:mtamayo@swisd.net)
- **Southwest Independent School District, San Antonio Texas**  
(RFP / Contract to wrap (1) 48' trailer and (1) Gooseneck Trailer  
Project was done in four days on May 2017  
Contact person: Amanda Balarin  
Southwest Independent School District  
9410 SW Loop 410  
San Antonio, TX 78242  
210-623-6900 - Office  
210-622-4820 – Cell  
[abalarin@swisd.net](mailto:abalarin@swisd.net)
- **Southwest Independent School District Transportation Depot,  
San Antonio Texas**  
Contract to wrap 22 Buses  
Project is was done in four days on 3-13-19 to 3-16-19  
Contact person: Selena Madrigal  
Southwest Independent School District Transportation  
11914 Dragon Lane

San Antonio, TX 78252  
210-622-4300 ext. 3737 - Office  
210-622-4301 – Fax  
[smadrigal@swisd.net](mailto:smadrigal@swisd.net)

• **Southwest Independent School District Transportation Depot,  
San Antonio Texas**

Contract to wrap 1 Semi-Trailer, 1 Gooseneck Trailer, 1 Small Trailer  
Project is projected to be done in 8 days on 7-18-19 to 7-25-19  
Contact person: Manuel Tamayo  
Southwest Independent School District Transportation  
11914 Dragon Lane  
San Antonio, TX 78252  
210-623-6900 - Office  
[mtamayo@swisd.net](mailto:mtamayo@swisd.net)



• **Peachtree Center Station, Atlanta Georgia**

RFP / Contract to of wrap walls at the Peachtree Center Station Subway  
Total: 2600 sq ft.  
Project was done in fourteen days on 2-7-19 to 2-14-19  
Contact person: Doris Bull  
MARTA Office of Marketing  
2424 Piedmont Road NE  
Atlanta, GA 30324  
404-848-5394 - Office  
404-848-5098 – Fax  
[dbull@itsmarta.com](mailto:dbull@itsmarta.com)



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

State of West Virginia  
 Request for Quotation  
 30 – Printing

Proc Folder: 594676

Doc Description: Addendum No. 2 - Graphic Design and Banner/poster

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-10	2019-07-17 13:30:00	CRFQ 0932 DRS2000000001	3

**BID RECEIVING LOCATION**

ADMINISTRATIVE SERVICES MANAGER  
 DEPARTMENT OF ADMINISTRATION  
 SURPLUS PROPERTY  
 2700 CHARLES AVE  
 DUNBAR WV 25064-2236  
 US

**VENDOR**

Vendor Name, Address and Telephone Number:  
*The Printing Division Inc.*  
*6703 W. Commerce St.*  
*San Antonio, TX 78227*  
*210-432-7010*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.lyle@wv.gov

Signature X

FEIN #

*20-2442622*

DATE

*7-17-19*

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

**ADDITIONAL INFORMATION:**

Addendum No. 2 -

1. To provide responses to vendor questions. See attachment.
2. Attach photographs per Section 4.1.1.1.
3. The bid opening date remains 07/17/2019 at 1:30 pm.

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	GRAPHIC DESIGN SERVICES	1.00000	JOB	210.00	210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description :  
PER ITEM 4.1.1 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	RETRACTABLE BANNER	160.00000	EA	125.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505	ExpoX	Roll-Up Banner	RP18

Extended Description :  
PER ITEM 4.1.2 SPECIFICATIONS

Stand Deluxe  
Single-sided



INVOICE TO	SHIP TO
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST  CHARLESTON WV25301  US	PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST  CHARLESTON WV 25301  US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	POSTER	200.00000	EA	3.75	750.00

Comm Code	Manufacturer	Specification	Model #
82121505	<i>Accent Opaque</i>	<i>100# Text</i>	

Extended Description :  
PER ITEM 4.1.3 SPECIFICATIONS

SCHEDULE OF EVENTS
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Line	Event	Event Date
1	Questions due by 2:00 pm	2019-07-09

<b>DRS2000000001</b>	<b>Document Phase</b> Final	<b>Document Description</b> Addendum No. 2 - Graphic Design and Banner/poster	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions



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

State of West Virginia  
 Request for Quotation  
 30 – Printing

Proc Folder: 594676

Doc Description: Addendum No. 3 - Graphic Design and Banner/poster

Proc Type: Central Purchase Order

Date Issued	Solicitation Closes	Solicitation No	Version
2019-07-16	2019-07-18 13:30:00	CRFQ 0932 DRS2000000001	4

**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:

*The Printing Division Inc.  
 6703 W, Commerce St.  
 San Antonio, TX 78227  
 210-432-7010*

**FOR INFORMATION CONTACT THE BUYER**

Tara Lyle  
 (304) 558-2544  
 tara.l.yle@wv.gov

Signature X

FEIN #

*20-2442622*

DATE

*7-17-19*

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

**ADDITIONAL INFORMATION:**

Addendum No. 3

1. Issued to correct the bid receiving location previously published on the CRFQ.

The correct address to submit bids is -  
 BID CLERK  
 DEPARTMENT OF ADMINISTRATION  
 PURCHASING DIVISION  
 2019 WASHINGTON ST E  
 CHARLESTON WV 25305

2. To extend the bid opening from 07/17/2019 to 07/18/2019 at 1:30 pm.

No other changes.

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	GRAPHIC DESIGN SERVICES	1.00000	JOB	210.00	210.00

Comm Code	Manufacturer	Specification	Model #
82140000			

Extended Description :  
 PER ITEM 4.1.1 SPECIFICATIONS

INVOICE TO		SHIP TO	
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST		PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST	
CHARLESTON	WV25301	CHARLESTON	WV 25301
US		US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
2	RETRACTABLE BANNER	160.00000	EA	125.00	20,000.00

Comm Code	Manufacturer	Specification	Model #
82121505	Expox	Roll-Up Banner	RP18

Extended Description :  
 PER ITEM 4.1.2 SPECIFICATIONS

Stand Deluxe  
 Single Sided

INVOICE TO	SHIP TO
PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST  CHARLESTON WV25301  US	PUBLIC RELATIONS DIVISION OF REHABILITATION SERVICES 107 CAPITOL ST  CHARLESTON WV 25301  US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
3	POSTER	200.00000	EA	3.75	750.00

Comm Code	Manufacturer	Specification	Model #
82121505	<i>Accent Opaque</i>	<i>100 # Text</i>	

Extended Description :  
PER ITEM 4.1.3 SPECIFICATIONS

**SCHEDULE OF EVENTS**

Line	Event	Event Date
1	Questions due by 2:00 pm	2019-07-09

<b>DRS200000001</b>	<b>Document Phase</b> <b>Final</b>	<b>Document Description</b> Addendum No. 3 - Graphic Design and Banner/poster	<b>Page 4</b> <b>of 4</b>
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**ADDITIONAL TERMS AND CONDITIONS**

See attached document(s) for additional Terms and Conditions