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Header

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Procurement Folder: 1023959

Procurement Type: Central Master Agreement

Vendor ID:

Legal Name: OFFICE DEPOT LLC

Alias/DBA:

Total Bid: \$1,054,200.00

Response Date:

Response Time:

Responded By User ID:

First Name:

Last Name:

Email:

Phone:

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC2200000015

Published Date: 4/2/22

Close Date: 4/19/22

Close Time: 13:30

Status: Closed

Solicitation Description:

Total of Header Attachments: 0

Total of All Attachments: 0



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

State of West Virginia
Solicitation Response

Proc Folder: 1023959
Solicitation Description: Multiple Size Envelopes (OT22121)
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-04-19 13:30	SR 0210 ESR04192200000006488	1

VENDOR
000000217322
OFFICE DEPOT LLC

Solicitation Number: CRFQ 0210 ISC2200000015
Total Bid: 1054200
Response Date: 2022-04-19
Response Time: 11:33:59
Comments:

FOR INFORMATION CONTACT THE BUYER
Jessica L Hovanec
304-558-2314
jessica.l.hovanec@wv.gov

Vendor
Signature X **FEIN#** **DATE**

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

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	Contract Item #1 - 6" Special Window Envelopes	7200000.0	EA	0.081000	583200.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments:

Extended Description:

- 3.1.1 Contract Item #1 - 6" Special Window Envelopes
3.1.1.1 The Vendor must provide the Agency with 6" Special Window Envelopes for a minimum of 12 months.
3.1.1.2 The Vendor must provide a minimum quantity of 600.000 envelopes per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	Contract Item #2 - 10" Special Double Window Envelopes	5000000.0	EA	0.080000	400000.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments:

Extended Description:

- 3.1.2 Contract Item #2 - 10" Special Double Window Envelopes
3.1.2.1 The Vendor must provide the Agency with 10" Special Double Window Envelopes for a minimum of 12 months.
3.1.2.2 The Vendor must provide a minimum quantity of 500.000 envelopes each per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	Contract Item #3 - 10" No Window Envelope Plain	1000000.0	EA	0.071000	71000.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments:

Extended Description:

- 3.1.3 Contract Item #3 - 10" No Window Envelope (Plain, Commercial)
3.1.3.1 The Vendor must provide the Agency with 10" No Window Envelopes (Plain, Commercial) for a minimum of 12 months.
3.1.3.2 The Vendor must provide a minimum quantity of 250.000 envelopes per quarter.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	Opt Renew Y2 Contract Item #1 - 6" Special Window Envelopes	7200000.0 EA		0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.1 Contract Item #1 - 6" Special Window Envelopes
3.1.1.1 The Vendor must provide the Agency with 6" Special Window Envelopes for a minimum of 12 months.
3.1.1.2 The Vendor must provide a minimum quantity of 600.000 envelopes per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Opt Renew Y2 Contract Item #2 - 10" SPL DBL WIN Envelopes	5000000.0 EA		0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.2 Contract Item #2 - 10" Special Double Window Envelopes
3.1.2.1 The Vendor must provide the Agency with 10" Special Double Window Envelopes for a minimum of 12 months.
3.1.2.2 The Vendor must provide a minimum quantity of 500.000 envelopes each per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	Opt Renew Y2 Contract Item #3 - 10" No Window Envelope Plain	1000000.0 EA		0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.3 Contract Item #3 - 10" No Window Envelope (Plain, Commercial)
3.1.3.1 The Vendor must provide the Agency with 10" No Window Envelopes (Plain, Commercial) for a minimum of 12 months.
3.1.3.2 The Vendor must provide a minimum quantity of 250.000 envelopes per quarter.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	Opt Renew Y3 Contract Item #1 - 6" Special Window Envelopes	7200000.0	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.1 Contract Item #1 - 6" Special Window Envelopes
3.1.1.1 The Vendor must provide the Agency with 6" Special Window Envelopes for a minimum of 12 months.
3.1.1.2 The Vendor must provide a minimum quantity of 600.000 envelopes per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	Opt Renew Y3 Contract Item #2 - 10" SPL DBL WIN Envelopes	5000000.0	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.2 Contract Item #2 - 10" Special Double Window Envelopes
3.1.2.1 The Vendor must provide the Agency with 10" Special Double Window Envelopes for a minimum of 12 months.
3.1.2.2 The Vendor must provide a minimum quantity of 500.000 envelopes each per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	Opt Renew Y3 Contract Item #3 - 10" No Window Envelope Plain	1000000.0	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.3 Contract Item #3 - 10" No Window Envelope (Plain, Commercial)
3.1.3.1 The Vendor must provide the Agency with 10" No Window Envelopes (Plain, Commercial) for a minimum of 12 months.
3.1.3.2 The Vendor must provide a minimum quantity of 250.000 envelopes per quarter.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Opt Renew Y4 Contract Item #1 - 6" Special Window Envelopes	7200000.0 EA		0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.1 Contract Item #1 - 6" Special Window Envelopes
3.1.1.1 The Vendor must provide the Agency with 6" Special Window Envelopes for a minimum of 12 months.
3.1.1.2 The Vendor must provide a minimum quantity of 600.000 envelopes per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	Opt Renew Y4 Contract Item #2 - 10" SPL DBL WIN Envelopes	5000000.0 EA		0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.2 Contract Item #2 - 10" Special Double Window Envelopes
3.1.2.1 The Vendor must provide the Agency with 10" Special Double Window Envelopes for a minimum of 12 months.
3.1.2.2 The Vendor must provide a minimum quantity of 500.000 envelopes each per month.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	Opt Renew Y4 Contract Item #3 - 10" No Window Envelope Plain	1000000.0 EA		0.000000	0.00

Comm Code	Manufacturer	Specification	Model #
44121505			

Commodity Line Comments: Pricing to be determined at the end of first year due to market fluctuations.

Extended Description:

- 3.1.3 Contract Item #3 - 10" No Window Envelope (Plain, Commercial)
3.1.3.1 The Vendor must provide the Agency with 10" No Window Envelopes (Plain, Commercial) for a minimum of 12 months.
3.1.3.2 The Vendor must provide a minimum quantity of 250.000 envelopes per quarter.