



West Virginia Purchasing Division

2019 Washington Street, East
Charleston, WV 25305
Telephone: 304-558-2306
General Fax: 304-558-6026
Bid Fax: 304-558-3970

The following documentation is an electronically-submitted vendor response to an advertised solicitation from the *West Virginia Purchasing Bulletin* within the Vendor Self-Service portal at wvOASIS.gov. As part of the State of West Virginia's procurement process, and to maintain the transparency of the bid-opening process, this documentation submitted online is publicly posted by the West Virginia Purchasing Division at WVPurchasing.gov with any other vendor responses to this solicitation submitted to the Purchasing Division in hard copy format.

Header 3

List View

- General Information
- Contact
- Default Values
- Discount
- Document Information
- Clarification Request

Procurement Folder: 1010503

Procurement Type: Central Master Agreement

Vendor ID: 000000181083

Legal Name: MIDWEST TAPE LLC

Alias/DBA:

Total Bid: \$511.35

Response Date: 03/17/2022

Response Time: 12:06

Responded By User ID: JTimm

First Name: Janet

Last Name: Timm

Email: jtimm@midwesttapes.co

Phone: 419-8689370

SO Doc Code: CRFQ

SO Dept: 0433

SO Doc ID: LIB2200000005

Published Date: 3/15/22

Close Date: 3/23/22

Close Time: 13:30

Status: Closed

Solicitation Description: Open-End Contract for Library Visual Materials

Total of Header Attachments: 3

Total of All Attachments: 3



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: 1010503
Solicitation Description: Open-End Contract for Library Visual Materials
Proc Type: Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-03-23 13:30	SR 0433 ESR03172200000005691	1

VENDOR
 000000181083
 MIDWEST TAPE LLC

Solicitation Number: CRFQ 0433 LIB2200000005
Total Bid: 511.3500000000000227373675443 **Response Date:** 2022-03-17 **Response Time:** 12:06:36
Comments:

FOR INFORMATION CONTACT THE BUYER
 Joseph E Hager III
 (304) 558-2306
 joseph.e.hageriii@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	Audio/Visual Materials	1.00000	EA	511.350000	511.35

Comm Code	Manufacturer	Specification	Model #
56121011			

Commodity Line Comments:

Extended Description:

Enter the Total Bid Cost in the commodity line of wvOASIS and attach the Exhibit A Pricing page

Exhibit A: Pricing Page - Visual Library Materials

VENDORS MUST COMPLETE ALL COLUMNS.

Pricing Page Eligible Item Description						Discounted Unit Price Calculation				Bid Total Calculation			
Item #	Product Format	Title	Publisher	Publishing Date	ISBN	Catalog Price	Discount Percentage	Discount Amount	Discounted Catalog Price	Unit (For Calculation)	Estimated Unit Qty	Discounted Unit Price	Item Total Cost
I.													
1	DVD	Nightmare Alley	Searchlight Pictures	2021	786936891720	\$29.99	25%	\$7.50	\$22.49	each	1.00	\$22.49	\$22.49
2	DVD	A Journal for Jordan	Sony Pictures Home Entertainment	2022	43396579392	\$30.99	25%	\$7.75	\$23.24	each	1.00	\$23.24	\$23.24
3	DVD	Ecanto	Disney	2022	786936893854	\$29.99	25%	\$7.50	\$22.49	each	1.00	\$22.49	\$22.49
4	DVD	American Rust	Showtime Networks	2022	810072547767	\$37.99	25%	\$9.50	\$28.49	each	1.00	\$28.49	\$28.49
5	DVD	Manhunt Series 2	Acorn TV	2022	54961293698	\$34.99	25%	\$8.75	\$26.24	each	1.00	\$26.24	\$26.24
6	DVD	News of the World	Universal	2021	191329148730	\$19.99	25%	\$5.00	\$14.99	each	1.00	\$14.99	\$14.99
7	DVD	Barb and Star go to Vista Del Mar	Lionsgate	2021	31398326663	\$14.99	25%	\$3.75	\$11.24	each	1.00	\$11.24	\$11.24
8	DVD	Weathering with You	Shout Factory	2020	826663209860	\$24.99	25%	\$6.25	\$18.74	each	1.00	\$18.74	\$18.74
9	DVD	The Paul Newman 6-Film Collection	Paramount	2019	32429315199	\$27.99	25%	\$7.00	\$20.99	each	1.00	\$20.99	\$20.99
10	DVD	The Liver	Cerebellum Corporation	2014	631865489220	\$24.99	25%	\$6.25	\$18.74	each	1.00	\$18.74	\$18.74
11	DVD	Words that Hurt	Human Relations Media	2013	9781555485740	\$109.99	25%	\$27.50	\$82.49	each	1.00	\$82.49	\$82.49
12	DVD	Famous Explorers - Hernando De Soto	Film Ideas Inc.	2008	10231621	\$39.99	25%	\$10.00	\$29.99	each	1.00	\$29.99	\$29.99
13	DVD	Earth's Atmosphere	Schlessinger Media	2006	753201158130	\$29.99	25%	\$7.50	\$22.49	each	1.00	\$22.49	\$22.49
14	DVD	Getting to Know Energy	School Videos	2005	825187035535	\$39.99	25%	\$10.00	\$29.99	each	1.00	\$29.99	\$29.99
15	DVD	Los Croods	Pixar/Dreamworks	2020	86162526466	\$33.99	25%	\$8.50	\$25.49	each	1.00	\$25.49	\$25.49
II.													
1	Blu-Ray	Up (Spanish Version)	Disney	2020	7503022611900	\$33.99	25%	\$8.50	\$25.49	each	1.00	\$25.49	\$25.49
2	Blu-Ray	MLK/FBI	IFC Films	2022	14381142617	\$28.99	25%	\$7.25	\$21.74	each	1.00	\$21.74	\$21.74
3	Blu-Ray	The French Dispatch	Searchlight Pictures	2021	786936880922	\$29.99	25%	\$7.50	\$22.49	each	1.00	\$22.49	\$22.49
4	Blu-Ray	The Lost Leonardo	Sony Pictures Home Entertainment	2021	43396577718	\$31.99	25%	\$8.00	\$23.99	each	1.00	\$23.99	\$23.99
5	Blu-Ray	12 Mighty Orphans	Columbia (USA)	2021	43396575868	\$25.99	25%	\$6.50	\$19.49	each	1.00	\$19.49	\$19.49

Total (I.)	\$398.14
Total (II.)	\$113.21
Total Bid Cost	\$511.35

List of Discount Percentages:

Category	Discount Percentage	Estimated Annual Volume per Category
I. DVD	25%	20
II. Blu-Ray	25%	50

Vendors should complete the contract coordinator information below:

VENDOR NAME:	Midwest Tape, LLC
CONTRACT MANAGER:	Janet Timm, Bid/RFP Specialist
PHONE:	800-875-2785
FAX:	800-444-6645
EMAIL:	BIDRFPinfo@midwesttapes.com

AUTHORIZED REPRESENTATIVE:

Sue Bascuk, Vice President; March 10, 2022
(Signature)/(Date)

Exhibit A: Pricing Page - Visual Library Materials

VENDORS MUST COMPLETE ALL COLUMNS.

Pricing Page Eligible Item Description						Discounted Unit Price Calculation				Bid Total Calculation			
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Total Bid Cost	\$511.35
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Vendors should complete the contract coordinator information below:

VENDOR NAME:	Midwest Tape, LLC
CONTRACT MANAGER:	Janet Timm, Bid/RFP Specialist
PHONE:	800-875-2785
FAX:	800-444-6645
EMAIL:	BIDRFPinfo@midwesttapes.com

AUTHORIZED REPRESENTATIVE:


 (Signature)/(Date)

Sue Bascuk, Vice President; March 10, 20

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.

Janet Timm, Bid/RFP Specialist
(Name, Title)

Janet Timm, Bid/RFP Specialist

(Printed Name and Title)

Midwest Tape, LLC 1417 Timberwolf Drive or P.O. Box 820; Holland, Ohio 43528

(Address)

800-875-2785 (office); 800-444-6645 (fax)

(Phone Number) / (Fax Number)

BIDRFPinfo@midwesttapes.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.

By signing below, I further certify that I understand this Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

Midwest Tape, LLC

(Company)

Sue Bascuk

(Authorized Signature) (Representative Name, Title)

Sue Bascuk, Vice President

(Printed Name and Title of Authorized Representative)

3-10-2022

(Date)

800-875-2785 (office); 800-444-6645 (fax)

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
Visual Library Materials

9. MISCELLANEOUS:

9.1. No Substitutions: Vendor shall supply only Eligible Items contained in its Catalog submitted in response to the Solicitation or an updated Catalog approved by the Purchasing Division as described above. Vendor shall not supply substitute items.

9.2. Vendor Supply: Vendor must carry sufficient inventory of the Eligible Items being offered to fulfill its obligations under this Contract. By signing its bid, Vendor certifies that it can supply the Eligible Items contained in its bid response.

9.3. Reports: Vendor shall provide quarterly reports and annual summaries to the Agency showing the Agency's items purchased, quantities of items purchased, and total dollar value of the items purchased. Vendor shall also provide reports, upon request, showing the items purchased during the term of this Contract, the quantity purchased for each of those items, and the total value of purchases for each of those items. Failure to supply such reports may be grounds for cancellation of this Contract.

9.4. Contract Manager: During its performance of this Contract, Vendor must designate and maintain a primary contract manager responsible for overseeing Vendor's responsibilities under this Contract. The Contract manager must be available during normal business hours to address any customer service or other issues related to this Contract. Vendor should list its Contract manager and his or her contact information below.

Contract Manager: Janet Timm, Bid/RFP Specialist

Telephone Number: 800-875-2785

Fax Number: 800-444-6645

Email Address: BIDRFPinfo@midwesttapes.com

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.:

Instructions: Please acknowledge receipt of all addenda issued with this solicitation by completing this addendum acknowledgment form. Check the box next to each addendum received and sign below. Failure to acknowledge addenda may result in bid disqualification.

Acknowledgment: I hereby acknowledge receipt of the following addenda and have made the necessary revisions to my proposal, plans and/or specification, etc.

Addendum Numbers Received:

(Check the box next to each addendum received)

no addendums issued at time of response.

- Addendum No. 1
- Addendum No. 2
- Addendum No. 3
- Addendum No. 4
- Addendum No. 5

- Addendum No. 6
- Addendum No. 7
- Addendum No. 8
- Addendum No. 9
- Addendum No. 10

I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand 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.

Midwest Tape, LLC

Company

Authorized Signature

3-10-2022

Date

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

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: Midwest Tape, LLC

Authorized Signature: *[Signature]* Date: 3-10-2022

State of Ohio

County of Lucas, to-wit:

Taken, subscribed, and sworn to before me this 10 day of March, 2022.

My Commission expires July 2, 2024.

AFFIX SEAL HERE



MARY J JACOBS
Notary Public, State of Ohio
My Commission Expires
July 2, 2024

NOTARY PUBLIC *[Signature]*

SOLICITATION NUMBER: CRFQ 0433 LIB2200000005

Addendum Number:

No.01

The purpose of this addendum is to modify the solicitation identified as (“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

Description of Modification to Solicitation:

Addendum issued to publish and distribute the attached documentation to the vendor community.

1. To publish agency responses to all vendor submitted questions

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

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.

ATTACHMENT A

RFI: Questions from vendors for CRFQ LIB22*05 Large Print Library Materials

Q.1. You are requesting DVD, would you consider streaming videos?

A. We are not looking for streaming videos at this time, just DVDs and Blu-Rays.

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ DEP22*05

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 |
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I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand 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.

Midwest Tape, LLC
Company


Authorized Signature

3-16-2022
Date

NOTE: This addendum acknowledgement should be submitted with the bid to expedite document processing.
Revised 6/8/2012