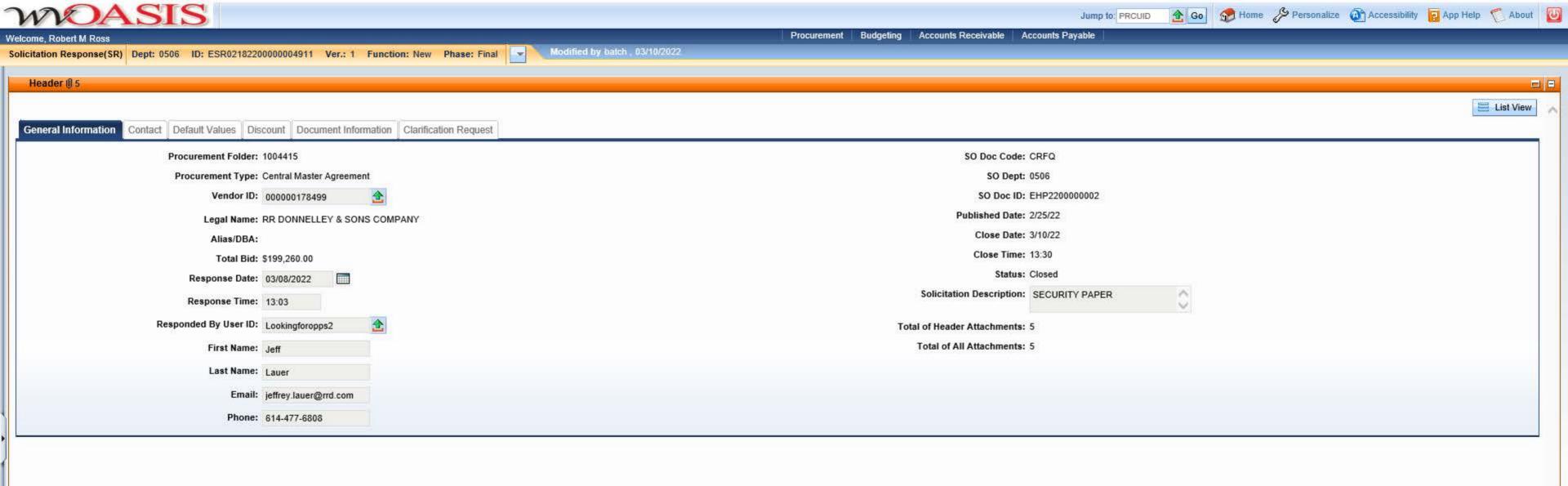
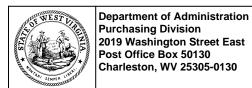


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

Bid Fax: 304-558-3970

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





State of West Virginia Solicitation Response

Proc Folder:

1004415

Solicitation Description:

SECURITY PAPER

Proc Type:

Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2022-03-10 13:30	SR 0506 ESR02182200000004911	1

VENDOR

000000178499

RR DONNELLEY & SONS COMPANY

Solicitation Number: CRFQ 0506 EHP2200000002

Total Bid: 199260 **Response Date:** 2022-03-08 **Response Time:** 13:03:11

Comments:

FOR INFORMATION CONTACT THE BUYER

Crystal G Hustead (304) 558-2402 crystal.g.hustead@wv.gov

Vendor Signature X

FEIN#

DATE

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

 Date Printed:
 Mar 10, 2022
 Page: 1
 FORM ID: WV-PRC-SR-001 2020/05

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
1	60,000 sheets of security paper sent with single ship: Yr 1	60000.00	0 EA	0.151000	9060.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Extended Description:

60,000 sheets of security paper sent with single shipment

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
2	90,000 sheets of security paper sent with single ship Yr 1	90000.0	00 EA	0.126000	11340.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

90,000 sheets of security paper sent with single shipment.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
3	60,000 sheets of security paper sent with split ship Yr 1	60000.000	EA	0.165000	9900.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

60,000 sheets of security paper sent with split shipments.

 Date Printed:
 Mar 10, 2022
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
4	90,000 sheets of security paper sent with split ship Yr 1	90000.000	EA	0.141000	12690.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Extended Description:

90,000 sheets of security paper sent with split shipments.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
5	Cost for Minor Copy Changes as described in 3.1.2 Yr 1	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
82121500				

Commodity Line Comments:

Extended Description:

Cost for Minor Copy Changes as described in 3.1.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
6	60,000 sheets of security paper sent with single ship: Yr 2	60000.0	000 EA	0.166000	9960.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

60,000 sheets of security paper sent with single shipment

 Date Printed:
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
7	90,000 sheets of security paper sent with single ship Yr 2	90000.00	0 EA	0.138000	12420.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Extended Description:

90,000 sheets of security paper sent with single shipment.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
8	60,000 sheets of security paper sent with split ship Yr 2	60000.000) EA	0.182000	10920.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

60,000 sheets of security paper sent with split shipments.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
9	90,000 sheets of security paper sent with split ship Yr 2	90000.000	EA	0.155000	13950.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

90,000 sheets of security paper sent with split shipments.

 Date Printed:
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
10	Cost for Minor Copy Changes as described in 3.1.2 Yr 2	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
82121500				

Extended Description:

Cost for Minor Copy Changes as described in 3.1.2

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
11	60,000 sheets of security paper sent with single ship: Yr 3	60000.00	0 EA	0.182000	10920.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

60,000 sheets of security paper sent with single shipme

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
12	90,000 sheets of security paper sent with single ship Yr 3	90000.0	000 EA	0.152000	13680.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

90,000 sheets of security paper sent with single shipment.

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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
13	60,000 sheets of security paper sent with split ship Yr 3	60000.000	EA	0.200000	12000.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Extended Description:

60,000 sheets of security paper sent with split shipments.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
14	90,000 sheets of security paper sent with split ship Yr 3	90000.000	EA	0.170000	15300.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

90,000 sheets of security paper sent with split shipments.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
15	Cost for Minor Copy Changes as described in 3.1.2 Yr 3	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
82121500				

Commodity Line Comments:

Extended Description:

Cost for Minor Copy Changes as described in 3.1.2

 Date Printed:
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Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
16	60,000 sheets of security paper sent with single ship: Yr 4	60000.00	0 EA	0.200000	12000.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Extended Description:

60,000 sheets of security paper sent with single shipment

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
17	90,000 sheets of security paper sent with single ship Yr 4	90000.00	00 EA	0.167000	15030.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

90,000 sheets of security paper sent with single shipment.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
18	60,000 sheets of security paper sent with split ship Yr 4	60000.000	EA	0.221000	13260.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Commodity Line Comments:

Extended Description:

60,000 sheets of security paper sent with split shipments.

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Lin	e Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
19	90,000 sheets of security paper sent with split ship Yr 4	90000.000	EA	0.187000	16830.00

Comm Code	Manufacturer	Specification	Model #	
14111544				

Extended Description:

90,000 sheets of security paper sent with split shipments.

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Ln Total Or Contract Amount
	Cost for Minor Copy Changes as described in 3.1.2 Yr 4	10.00000	EA	0.000000	0.00

Comm Code	Manufacturer	Specification	Model #	
82121500				

Commodity Line Comments:

Extended Description:

Cost for Minor Copy Changes as described in 3.1.2

 Date Printed:
 Mar 10, 2022
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 FORM ID: WV-PRC-SR-001 2020/05

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: EHP2200000002

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.

				•	
įΧ]	Addendum No. 1	[]	Addendum No. 6
ĺΧ	[]	Addendum No. 2	[]	Addendum No. 7
[]	Addendum No. 3	[]	Addendum No. 8
[]	Addendum No. 4	[]	Addendum No. 9
[]	Addendum No. 5	[]	Addendum No. 10

Addendum Numbers Received:

(Check the box next to each addendum received)

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.

RR DONNELLEY
Company
Jeff Laner Authorized Signature
Authorized Signature
3/1/2022
Date

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY) 10/06/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

If	MPORTANT: If the certificate holder SUBROGATION IS WAIVED, subject his certificate does not confer rights to secrificate does not confer rights to the co	to t	ne te	rms and conditions of th	e poli	cy, certain p	olicies may			
	DUCER		. 0611	mode noidel ill lied Of St	CONTA) U.S. Operation:	S		
Ν	IARSH USA INC.				NAME: PHONE	986 0	66-4664	FAX (A/C, No):	212-94	8 ₋0770
5	40 W. MADISON HICAGO, IL 60661				(A/C, No E-MAIL	Chica	go.CertRequest@		212-34	0-0770
	1110/100,12 0000				ADDRE	33.				
								RDING COVERAGE		NAIC#
							Inion Fire Insurand	ce Company		19445
INSU	IRED .R. DONNELLEY & SONS COMPANY					RB: N/A				N/A
	ND ITS SUBSIDIARIES				INSURE	R C : AIU Insura	ance Co			19399
	5 W WACKER DRIVE 6TH FLOOR (RISK MANAGEMENT)				INSURE	RD:				
C	HICAGO, IL 60601				INSURE	RE:				
					INSURE					
				NUMBER:		-009942523-02		REVISION NUMBER:		
IN C E	HIS IS TO CERTIFY THAT THE POLICIES IDICATED. NOTWITHSTANDING ANY RI ERTIFICATE MAY BE ISSUED OR MAY XCLUSIONS AND CONDITIONS OF SUCH	PERT POLI	REME AIN, CIES. SUBR	NT, TERM OR CONDITION THE INSURANCE AFFORDI LIMITS SHOWN MAY HAVE	OF AN ED BY	Y CONTRACT	OR OTHER S DESCRIBE PAID CLAIMS	DOCUMENT WITH RESPECT TO .	OT TO	WHICH THIS
INSR LTR A		INSD	WVD	POLICY NUMBER GL 1728936		07/01/2021	(MM/DD/YYYY) 07/01/2022	LIMIT		4 000 000
/1	X COMMERCIAL GENERAL LIABILITY			OF 1150930		07/01/2021	0110112022	DAMAGE TO RENTED	\$	1,000,000
	CLAIMS-MADE X OCCUR							PREMISES (Ea occurrence)	\$	500,000 5,000
								MED EXP (Any one person)	\$	
								PERSONAL & ADV INJURY	\$	1,000,000
	GEN'L AGGREGATE LIMIT APPLIES PER:							GENERAL AGGREGATE	\$	1,000,000
	X POLICY PRO- DECT LOC							PRODUCTS - COMP/OP AGG	\$ \$	1,000,000
Α	AUTOMOBILE LIABILITY			AL 4594348		07/01/2021	07/01/2022	COMBINED SINGLE LIMIT (Ea accident)	\$	3,000,000
	X ANY AUTO							BODILY INJURY (Per person)	\$	
	OWNED SCHEDULED							BODILY INJURY (Per accident)	\$	
	AUTOS ONLY AUTOS NON-OWNED							PROPERTY DAMAGE	\$	-
	AUTOS ONLY AUTOS ONLY							(Per accident)	s	-
	UMBRELLA LIAB OCCUR							EACH OCCURRENCE	\$	
	EXCESS LIAB CLAIMS-MADE							AGGREGATE	\$	
	DED RETENTION \$								S	
С	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY			WC 45886664 (AOS)		07/01/2021	07/01/2022	X PER OTH- STATUTE ER		
	ANYPROPRIETOR/PARTNER/EXECUTIVE							E.L. EACH ACCIDENT	S	1,000,000
	OFFICER/MEMBEREXCLUDED? NAME IN MAIN I	N/A						E.L. DISEASE - EA EMPLOYEE	S	1,000,000
	If yes, describe under DESCRIPTION OF OPERATIONS below							E.L. DISEASE - POLICY LIMIT	\$	1,000,000
Α	EXCESS WORKERS COMP (OH)			WC 6559387 (OH)		07/01/2021	07/01/2022	Limit		1,000,000
				,		November 100 House		SIR Value		1,000,000
								On Value		1,000,000
DES	CRIPTION OF OPERATIONS / LOCATIONS / VEHIC	LES (A	ACORD	101, Additional Remarks Schedul	e, may b	e attached if mor	re space is requir	ed)		
CE	RTIFICATE HOLDER				CANO	CELLATION				
West Virginia Department of Health and Human Services 350 Capitol Street Charleston, WV 25301			SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.							
						RIZED REPRESE sh USA Inc	ENTATIVE			
							_	Marraoni Mucc	nui	ee

AGENCY CUSTOMER ID: CN101345138

LOC #: Chicago



ADDITIONAL REMARKS SCHEDULE

Page 2 of 2

			<u> </u>
AGENCY MARSH USA INC.		NAMED INSURED R.R. DONNELLEY & SONS COMPANY AND ITS SUBSIDIARIES	
POLICY NUMBER		35 W WACKER DRIVE 36TH FLOOR (RISK MANAGEMENT) CHICAGO, IL 60601	
CARRIER	NAIC CODE	Oniones, in secon	
		EFFECTIVE DATE:	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,	
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insura	ance

Workers' Compensation Continued:

Carrier: AIU Insurance Company Policy #: WC 45886666 (CA) Limits:

-Each Accident: \$1,000,000

-Disease-Policy: \$1,000,000

-Disease-Each: \$1,000,000

Effective Date: 07/01/2021 Experation Date: 07/01/2022

Carrier: AIU Insurance Company Policy #: WC 45886667 (WI)

Limits:

-Each Accident: \$1,000,000

-Disease-Policy: \$1,000,000

-Disease-Each: \$1,000,000

Effective Date: 07/01/2021 Experation Date: 07/01/2022

Carrier: AIU Insurance Company

Policy #: WC 16393260 (NY)

Limits:

-Each Accident: \$1,000,000

-Disease-Policy: \$1,000,000

-Disease-Each: \$1,000,000

Effective Date: 07/01/2021 Experation Date: 07/01/2022

RRD REFERENCES

Inquiries for any of the following references should be directed to the corresponding RR Donnelley Sales Representative. They will coordinate any activity necessary to put ODH in touch with the proper company representative.

1. State of New Jersey – Vital Records

Contact: Kevin Naughton Telephone #: 732-740-9789

of Years: 18 years

Producing Vital Record documents with the following features; Custom Cylinder Mould Watermark paper with embedded security thread, 5 Family Chemical Sensitivity, Toner Retention Treatment, and Fluorescent Fibers. Ink features include: High Resolution Security Border, Void Pantograph, Microprinting, Warning Bands, and Red Fluorescent Ink Consecutive Numbering.

2. State of Ohio - Vital Records

Contact: Jeff Lauer

Telephone #: 614-477-6808

of Years: 20 years

Producing Vital Record documents with the following features; Thermochromic ink, Alpha Lines, Pantograph, High Resolution Security Border, Toner Adhesion, 5 Family Chemical Sensitivity, Fluorescent Fibers, and Custom Fourdrinier Process Watermark Paper.

3. Commonwealth of Pennsylvania – Vital Records

Contact: Archie McDade Telephone #: 484-841-1013

of Years: 44 years

Producing Birth Certificates for the past 40+ years, and Death Certificates for the past 20+ years. These documents include similar security features along with an embossed logo.

Contract.
11/180 6-
(Name, Title) ACCOUNT MANAGER PRODUNTEUT)
(Name, Title) JEST LAURY, ACCOUNT MANAGER, RPDONNELLEY (Printed Name and Title) 3801 GANTE ROND, GOVE CITY OH 43123
(Address)
414-477-6808
(Phone Number) / (Fax Number)
(E-mail 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.
FR DONNELLY
(Company)
1130/2
(Authorized Signature) (Representative Name, Title)
JEH LAUTY, ACCOUNT MANAGEZ (Printed Name and Title of Authorized Representative)
10-7-21
(Date)
(114-477-6908
(Phone Number) (Fax Number)

Revised 04/21/2021

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

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 exceed five percent of the total contract amount.

AFFIRMATION: By signing this form, the vendor's authorized signer affirms and acknowledges under penalty of law for false swearing (*W. Va. Code* §61-5-3) that: (1) for construction contracts, the vendor is not in default on any monetary obligation owed to the state or a political subdivision of the state, and (2) for all other contracts, that neither vendor nor any related party owe a debt as defined above and that neither vendor nor any related party are in employer default as defined above, unless the debt or employer default is permitted under the exception above.

WITNESS THE FOLLOWING SIGNATURE:	
Vendor's Name: RR DONNELLEY	
Authorized Signature:	Date: 9-29-21
State of Onlo	
County of, to-wit:	
Taken, subscribed, and sworn to before me this day of	ttmber , 20 <u>21</u> .
My commission expires , 20	4
TRACIE LYNN WHITT Notary Public, State of Ohio My Commission Expires July 15, 2024	PUBLIC Mario Argen 1880

Purchasing Affidavit (Revised 01/19/2018)