



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

Header @ 2

List View

- General Information
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- Document Information
- Clarification Request

Procurement Folder: 1254315

Procurement Type: Central Purchase Order

Vendor ID: VS0000043351

Legal Name: Apex Supply USA

Alias/DBA:

Total Bid: \$64,044.00

Response Date: 07/17/2023

Response Time: 16:50

Responded By User ID: Apexsupply

First Name: Pinny

Last Name: Ziegler

Email: info@apexsupplyusa.com

Phone: 9292463150

SO Doc Code: CRFQ

SO Dept: 0210

SO Doc ID: ISC2400000001

Published Date: 7/14/23

Close Date: 7/19/23

Close Time: 13:30

Status: Closed

Solicitation Description: Addendum No 1 - Bulk Paper Order (OT24004)

Total of Header Attachments: 2

Total of All Attachments: 2



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: 1254315
Solicitation Description: Addendum No 1 - Bulk Paper Order (OT24004)
Proc Type: Central Purchase Order

Solicitation Closes	Solicitation Response	Version
2023-07-19 13:30	SR 0210 ESR07172300000000150	1

VENDOR
 VS0000043351
 Apex Supply USA

Solicitation Number: CRFQ 0210 ISC2400000001
Total Bid: 64044
Response Date: 2023-07-17
Response Time: 16:50:29
Comments:

FOR INFORMATION CONTACT THE BUYER
 Toby L Welch
 (304) 558-8802
 toby.l.welch@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	Boise X-9 Multi-Use Print & Copy Paper, or equal	1200.0000	CASE	53.370000	64044.00

Comm Code	Manufacturer	Specification	Model #
14111507			

Commodity Line Comments:

Extended Description:

Per Specification 3.1.1:
Multi-Use Print and Copy Paper



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

State of West Virginia
 Centralized Request for Quote
 Office Supplies

Proc Folder: 1254315	Reason for Modification: Addendum No 1 is issued to publish the questions with responses.
Doc Description: Addendum No 1 - Bulk Paper Order (OT24004)	
Proc Type: Central Purchase Order	

Date Issued	Solicitation Closes	Solicitation No	Version
2023-07-14	2023-07-19 13:30	CRFQ 0210 ISC2400000001	2

BID RECEIVING LOCATION

BID CLERK
 DEPARTMENT OF ADMINISTRATION
 PURCHASING DIVISION
 2019 WASHINGTON ST E
 CHARLESTON WV 25305
 US

VENDOR

Vendor Customer Code:
Vendor Name : Apex Supply USA
Address : 51 Bradhurst Ave
Street :
City : Lakewood
State : NJ **Country :** **Zip :** 08701
Principal Contact : Pinny Ziegler
Vendor Contact Phone: 929-246-3150 **Extension:**

FOR INFORMATION CONTACT THE BUYER

Toby L Welch
 (304) 558-8802
 toby.l.welch@wv.gov

Vendor Signature X *Pinny Ziegler* **FEIN#** 88-0891073 **DATE** 7/17/2023

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

ADDITIONAL INFORMATION

Addendum No 1 is issued for the following reasons:

1) To publish a copy of vendor questions with the agencies response.

--no other changes--

INVOICE TO		SHIP TO	
DEPARTMENT OF ADMINISTRATION OFFICE OF TECHNOLOGY		STATE OF WEST VIRGINIA	
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR CHARLESTON WV US		JOBSITE - SEE SPECIFICATIONS No City WV US	

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Boise X-9 Multi-Use Print & Copy Paper, or equal	1200.00000	CASE		

Comm Code	Manufacturer	Specification	Model #
14111507	UNIVERSAL		UNV21200

Extended Description:

Per Specification 3.1.1:
Multi-Use Print and Copy Paper

SCHEDULE OF EVENTS

<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Questions are due by 4:00 p.m.	2023-07-13

SOLICITATION NUMBER: CRFQ ISC2400000001
Addendum Number: 1

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 No 1 is issued for the following reasons:

- 1) To publish a copy of vendor questions with the agencies response.

--no other changes--

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

ADDENDUM ACKNOWLEDGEMENT FORM
SOLICITATION NO.: CRFQ ISC24*001

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 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.

Apex Supply USA

Company

Pinny Ziegler

Authorized Signature

7/17/2023

Date

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

Revised 6/8/2012

Technical Questions for CRFQ ISC24*01 – Bulk Paper

1. Does the facility have a dock? Do they have a forklift or pallet jack for unloading? Do they need drive assist in unloading?

Yes, there is a dock. Yes, there is a pallet jack. No assistance from driver needed.

2. Can you please tell me the length of time between first and second shipments?

Two weeks.

3. Is this a stop-gap measure until the Office Supply contract has been awarded?

Yes.

4. Or does the WVOT issue bulk paper bids by the pallet routinely?

See Response 3.

5. If yes, what's the frequency?

See Response 3.

6. Are deliveries always made to 1 location?

See Response 3.

UNV21200 UNIVERSAL OFFICE PRODUCTS

Copy Paper, 92 Bright, 20 lb Bond Weight, 8.5 x 11, White, 500 Sheets/Ream, 10 Reams/Carton



Global Product Type :	Copy/Office Paper Sheets
Sheet/Roll Size :	8.5 x 11
Paper Basis Weight (lb) :	20 lb Bond
Color Family :	White
Brightness Rating (US) :	92
Paper Grade (gsm) :	75 gsm
Paper/Media Color(s) :	White
Brightness Rating (International) :	104
Machine Compatibility :	Copiers,Fax Machines,Laser Printers
Sheets Per Unit :	5,000
Interpack Paper Quantity :	500 Sheets/Ream, 10 Reams/Carton
Green Information :	Packaging averages 50% post consumer recycled fiber and 57% total recycled fiber content.
Pre-Consumer Recycled Content Percent :	0%
Post-Consumer Recycled Content Percent :	0%
Total Recycled Content Percent :	0%