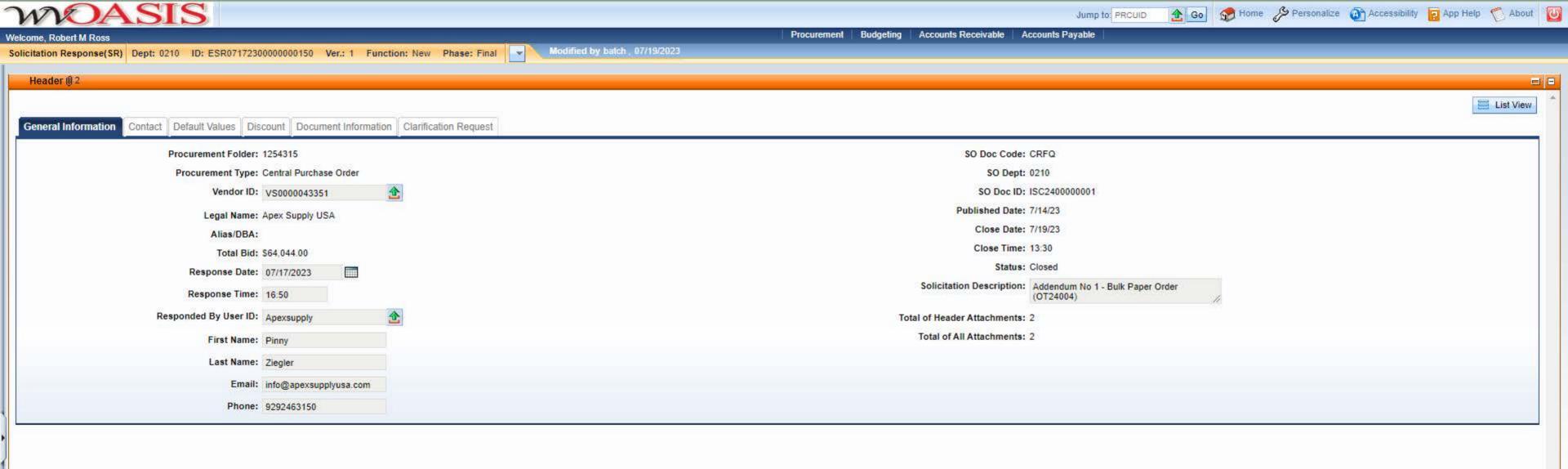


2019 Washington Street, East Charleston, WV 25305 Telephone: 304-558-2306 General Fax: 304-558-6026

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: 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 ESR0717230000000150
 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

 Date Printed:
 Jul 19, 2023
 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	Boise X-9 Multi-Use Print & Copy Paper, or	1200.00	000 CASE	53.370000	64044.00
	equal				

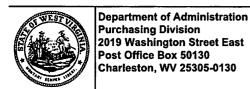
Comm Code	Manufacturer	Specification	Model #	
14111507				

Commodity Line Comments:

Extended Description:

Per Specification 3.1.1: Multi-Use Print and Copy Paper

 Date Printed:
 Jul 19, 2023
 Page: 2
 FORM ID: WV-PRC-SR-001 2020/05



State of West Virginia **Centralized Request for Quote** Office Supplies

Proc Folder:

1254315

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

Reason for Modification:

Addendum No 1 is issued to publish the questions with

responses.

Proc Type:

Central Purchase Order

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

16. all 17.

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: NI

Country:

Zip: 08701

- Albert

 $\textbf{Principal Contact:} \ Pinny \ Ziegler \\$

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

FEIN# 88-0891073

DATE 7/17/2023

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

FORM ID: WV-PRC-CRFQ-002 2020/05 Date Printed: Jul 14, 2023 Page: 1

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		STATE OF WEST VIR	GINIA		
OFFICE OF TECHNOLOGY		JOBSITE - SEE SPECIFICATIONS			
1900 KANAWHA BLVD E, BLDG 5 10TH FLOOR					
CHARLESTON	WV	No City	WV		
US		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

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

Date Printed: Jul 14, 2023 Page: 2 FORM ID: WV-PRC-CRFQ-002 2020/05

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:							
(Che	(Check the box next to each addendum received)						
	V]	Addendum No. 1	[]	Addendum No. 6	
	[]	Addendum No. 2	[]	Addendum No. 7	
	[]	Addendum No. 3	[]	Addendum No. 8	
	[]	Addendum No. 4	[]	Addendum No. 9	

Addendum No. 5 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 acknowledgement 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.
- Is this a stop-gap measure until the Office Supply contract has been awarded?
 Yes.
- 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%