



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 Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1542656

Procurement Type: Central Master Agreement

Vendor ID: 000000197334

Legal Name: HOLLINGER METAL EDGE INC

Alias/DBA:

Total Bid: \$1,138,837.68

Response Date: 11/07/2024

Response Time: 19:23

Responded By User ID: 940472503

First Name: MONICA

Last Name: MALDONADO

Email: MONICA@HOLLINGERMET

Phone: 8008622228

SO Doc Code: CRFQ

SO Dept: 0432

SO Doc ID: DCH250000005

Published Date: 11/4/24

Close Date: 11/20/24

Close Time: 13:30

Status: Closed

Solicitation Description: Archival Preservation Supplies - Open-End Contract

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:** 1542656  
**Solicitation Description:** Archival Preservation Supplies - Open-End Contract  
**Proc Type:** Central Master Agreement

Solicitation Closes	Solicitation Response	Version
2024-11-20 13:30	SR 0432 ESR11072400000003413	1

**VENDOR**  
000000197334  
HOLLINGER METAL EDGE INC

**Solicitation Number:** CRFQ 0432 DCH2500000005  
**Total Bid:** 1138837.679999999934807419776 **Response Date:** 2024-11-07 **Response Time:** 19:23:11  
**Comments:** none

**FOR INFORMATION CONTACT THE BUYER**  
Larry D McDonnell  
304-558-2063  
larry.d.mcdonnell@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	Archival Preservation Services - Open-End Contract				1138837.68

Comm Code	Manufacturer	Specification	Model #
78131602			

**Commodity Line Comments:**

**Extended Description:**

The commodity line should reflect the overall total including the renewal years. See attached documentation for further details.



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

<b>Proc Folder:</b> 1542656			<b>Reason for Modification:</b>
<b>Doc Description:</b> Archival Preservation Supplies - Open-End Contract			
<b>Proc Type:</b> Central Master Agreement			
<b>Date Issued</b>	<b>Solicitation Closes</b>	<b>Solicitation No</b>	<b>Version</b>
2024-11-04	2024-11-20 13:30	CRFQ 0432 DCH2500000005	1

BID RECEIVING LOCATION

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

VENDOR

**Vendor Customer Code:** 000000197334  
**Vendor Name :** HOLLINGER METAL EDGE, INC.  
**Address :** 9401 NORTHEAST DRIVE  
**Street :**  
**City :** FREDERICKSBURG  
**State :** VA **Country :** USA **Zip :** 22408  
**Principal Contact :** MONICA MALDONADO-CUST SERV REP.  
**Vendor Contact Phone:** 800-634-0491 **Extension:** 211

FOR INFORMATION CONTACT THE BUYER

Larry D McDonnell  
304-558-2063  
larry.d.mcdonnell@wv.gov

**Vendor Signature X** *Monica Maldonado* **FEIN#** 54-0472503 **DATE** 11/07/2024

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

<b>ADDITIONAL INFORMATION</b>
The State of West Virginia Purchasing Division, is soliciting bids for the agency, West Virginia Department Arts, Culture, and History, to establish an open-end contract for archival preservation materials, per the attached documentation.
See attached documentation for further details.
***Questions regarding the solicitation must be submitted in writing to Larry.D.McDonnell@wv.gov prior to the question period deadline***

<b>INVOICE TO</b>	<b>SHIP TO</b>
DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV US	DIVISION OF CULTURE & HISTORY CULTURAL CENTER 1900 KANAWHA BLVD E CHARLESTON WV US

Line	Comm Ln Desc	Qty	Unit Issue	Unit Price	Total Price
1	Archival Preservation Services - Open-End Contract				

<b>Comm Code</b>	<b>Manufacturer</b>	<b>Specification</b>	<b>Model #</b>
78131602			

**Extended Description:**  
The commodity line should reflect the overall total including the renewal years. See attached documentation for further details.

<b>SCHEDULE OF EVENTS</b>		
<u>Line</u>	<u>Event</u>	<u>Event Date</u>
1	Vendor Questions Due by 2:00PM EST/EDT	2024-11-13

## INSTRUCTIONS TO VENDORS SUBMITTING BIDS

1. **REVIEW DOCUMENTS THOROUGHLY:** The attached documents contain a solicitation for bids. Please read these instructions and all documents attached in their entirety. These instructions provide critical information about requirements that if overlooked could lead to disqualification of a Vendor's bid. All bids must be submitted in accordance with the provisions contained in these instructions and the Solicitation. Failure to do so may result in disqualification of Vendor's bid.

2. **MANDATORY TERMS:** The Solicitation may contain **mandatory** provisions identified by the use of the words "**must**," "**will**," and "**shall**." Failure to comply with a mandatory term in the Solicitation will result in bid disqualification.

3. **PRE-BID MEETING:** The item identified below shall apply to this Solicitation.

☒ A pre-bid meeting will not be held prior to bid opening

☐ A **MANDATORY PRE-BID** meeting will be held at the following place and time:

All Vendors submitting a bid must attend the **mandatory** pre-bid meeting. Failure to attend the **mandatory** pre-bid meeting shall result in disqualification of the Vendor's bid. No one individual is permitted to represent more than one vendor at the pre-bid meeting. Any individual that does attempt to represent two or more vendors will be required to select one vendor to which the individual's attendance will be attributed. The vendors not selected will be deemed to have not attended the pre-bid meeting unless another individual attended on their behalf.

An attendance sheet provided at the pre-bid meeting shall serve as the official document verifying attendance. Any person attending the pre-bid meeting on behalf of a Vendor must list on the attendance sheet his or her name and the name of the Vendor he or she is representing. It is the Vendor's responsibility to locate the attendance sheet and provide the required information. Failure to complete the attendance sheet as required may result in disqualification of Vendor's bid.

Vendors who arrive after the starting time but prior to the end of the pre-bid will be permitted to sign in but are charged with knowing all matters discussed at the pre-bid.

Any discussions or answers to questions at the pre-bid meeting are preliminary in nature and are non-binding. Official and binding answers to questions will be published in a written addendum to the Solicitation prior to bid opening.

**4. VENDOR QUESTION DEADLINE:** Vendors may submit questions relating to this Solicitation to the Purchasing Division. Questions must be submitted in writing. All questions **must be submitted on or before the date listed below and to the address listed below to be considered.** A written response will be published in a Solicitation addendum if a response is possible and appropriate. Non-written discussions, conversations, or questions and answers regarding this Solicitation are preliminary in nature and are non-binding.

Submitted emails should have the solicitation number in the subject line. Question

Submission Deadline: November 13, 2024 by 2:00PM EST/EDT

Submit Questions to: Larry D. McDonnell, Senior Buyer  
2019 Washington Street, East Charleston, WV 25305  
Fax: (304) 558-3970  
Email: [larry.d.mcdonnell@wv.gov](mailto:larry.d.mcdonnell@wv.gov)

**5. VERBAL COMMUNICATION:** Any verbal communication between the Vendor and any State personnel is not binding, including verbal communication at the mandatory pre-bid conference. Only information issued in writing and added to the Solicitation by an official written addendum by the Purchasing Division is binding.

**6. BID SUBMISSION:** All bids must be submitted on or before the date and time of the bid opening listed in section 7 below. Vendors can submit bids electronically through wvOASIS, in paper form delivered to the Purchasing Division at the address listed below either in person or by courier, or in facsimile form by faxing to the Purchasing Division at the number listed below. Notwithstanding the foregoing, the Purchasing Division may prohibit the submission of bids electronically through wvOASIS at its sole discretion. Such a prohibition will be contained and communicated in the wvOASIS system resulting in the Vendor's inability to submit bids through wvOASIS. The Purchasing Division will not accept bids or modification of bids via email.



**Bids submitted in paper, facsimile, or via wvOASIS must contain a signature. Failure to submit a bid in any form without a signature will result in rejection of your bid.**

A bid submitted in paper or facsimile form should contain the information listed below on the face of the submission envelope or fax cover sheet. Otherwise, the bid may be rejected by the Purchasing Division.

VENDOR NAME:

BUYER:

SOLICITATION NO.:

BID OPENING DATE:

BID OPENING TIME:

FAX NUMBER:

Any bid received by the Purchasing Division staff is considered to be in the possession of the Purchasing Division and will not be returned for any reason.

**Bid Delivery Address and Fax Number:**

Department of Administration, Purchasing Division 2019 Washington Street East

Charleston, WV 25305-0130

Fax: 304-558-3970

**7. BID OPENING:** Bids submitted in response to this Solicitation will be opened at the location identified below on the date and time listed below. Delivery of a bid after the bid opening date and time will result in bid disqualification. For purposes of this Solicitation, a bid is considered delivered when confirmation of delivery is provided by wvOASIS (in the case of electronic submission) or when the bid is time stamped by the official Purchasing Division time clock (in the case of hand delivery or via delivery by mail).

Bid Opening Date and Time: November 20, 2024 at 1:30PM EST/EDT

Bid Opening Location:

Department of Administration, Purchasing Division

2019 Washington Street East

Charleston, WV 25305-0130

**8. ADDENDUM ACKNOWLEDGEMENT:** Changes or revisions to this Solicitation will be made by an official written addendum issued by the Purchasing Division. Vendor should acknowledge receipt of all addenda issued with this Solicitation by completing an Addendum Acknowledgement Form. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

9. **BID FORMATTING:** Vendor should type or electronically enter the information onto its bid to prevent errors in the evaluation. Failure to type or electronically enter the information may result in bid disqualification.

10. **ALTERNATE MODEL OR BRAND:** Unless the box below is checked, any model, brand, or specification listed in this Solicitation establishes the acceptable level of quality only and is not intended to reflect a preference for, or in any way favor, a particular brand or vendor. Vendors may bid alternates to a listed model or brand provided that the alternate is at least equal to the model or brand and complies with the required specifications. The equality of any alternate being bid shall be determined by the State at its sole discretion. Any Vendor bidding an alternate model or brand **shall** clearly identify the alternate items in its bid and should include manufacturer's specifications, industry literature, and/or any other relevant documentation demonstrating the equality of the alternate items. Failure to provide information for alternate items **may** be grounds for rejection of a Vendor's bid.

☐ This Solicitation is based upon a standardized commodity established under W. Va. Code § 5A-3-61. Vendors are expected to bid the standardized commodity identified. Failure to bid the standardized commodity will result in your firm's bid being rejected.

11. **COMMUNICATION LIMITATIONS:** In accordance with West Virginia Code of State Rules §148-1-6.6.2, communication with the State of West Virginia or any of its employees regarding this Solicitation during the solicitation, bid, evaluation or award periods, except through the Purchasing Division, is strictly prohibited without prior Purchasing Division approval. Purchasing Division approval for such communication is implied for all agency delegated and exempt purchases.

12. **REGISTRATION:** Prior to Contract award, the apparent successful Vendor **must** be properly registered with the West Virginia Purchasing Division and must have paid the \$125 fee, if applicable.

13. **UNIT PRICE:** Unit prices **shall** prevail in cases of a discrepancy in the Vendor's bid.

14. **PREFERENCE:** Vendor Preference may be requested in purchases of motor vehicles or construction and maintenance equipment and machinery used in highway and other infrastructure projects. Any request for preference must be submitted in writing with the bid, must specifically identify the preference requested with reference to the applicable subsection of West Virginia Code § 5A-3-37, and must include with the bid any information necessary to evaluate and confirm the applicability of the requested preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**15A. RECIPROCAL PREFERENCE:** The State of West Virginia applies a reciprocal preference to all solicitations for commodities and printing in accordance with W. Va. Code § 5A-3-37(b). In effect, non-resident vendors receiving a preference in their home states, will see that same preference granted to West Virginia resident vendors bidding against them in West Virginia. Any request for reciprocal preference must include with the bid any information necessary to evaluate and confirm the applicability of the preference. A request form to help facilitate the request can be found at: [www.state.wv.us/admin/purchase/vrc/Venpref.pdf](http://www.state.wv.us/admin/purchase/vrc/Venpref.pdf).

**15. SMALL, WOMEN-OWNED, OR MINORITY-OWNED BUSINESSES:**

For any solicitations publicly advertised for bid, in accordance with West Virginia Code §5A-3-37 and W. Va. CSR § 148-22-9, any non-resident vendor certified as a small, women-owned, or minority-owned business under W. Va. CSR § 148-22-9 shall be provided the same preference made available to any resident vendor. Any non-resident small, women-owned, or minority-owned business must identify itself as such in writing, must submit that writing to the Purchasing Division with its bid, and must be properly certified under W. Va. CSR § 148-22-9 prior to contract award to receive the preferences made available to resident vendors.

**16. WAIVER OF MINOR IRREGULARITIES:** The Director reserves the right to waive minor irregularities in bids or specifications in accordance with West Virginia Code of State Rules § 148-1-4.7.

**17. ELECTRONIC FILE ACCESS RESTRICTIONS:** Vendor must ensure that its submission in wvOASIS can be accessed and viewed by the Purchasing Division staff immediately upon bid opening. The Purchasing Division will consider any file that cannot be immediately accessed and viewed at the time of the bid opening (such as, encrypted files, password protected files, or incompatible files) to be blank or incomplete as context requires and are therefore unacceptable. A vendor will not be permitted to unencrypt files, remove password protections, or resubmit documents after bid opening to make a file viewable if those documents are required with the bid. A Vendor may be required to provide document passwords or remove access restrictions to allow the Purchasing Division to print or electronically save documents provided that those documents are viewable by the Purchasing Division prior to obtaining the password or removing the access restriction.

**18. NON-RESPONSIBLE:** The Purchasing Division Director reserves the right to reject the bid of any vendor as Non-Responsible in accordance with W. Va. Code of State Rules § 148-1-5.3, when the Director determines that the vendor submitting the bid does not have the capability to fully perform or lacks the integrity and reliability to assure good-faith performance.”

**19. ACCEPTANCE/REJECTION:** The State may accept or reject any bid in whole, or in part in accordance with W. Va. Code of State Rules § 148-1-4.6. and § 148-1-6.3.”

20. **WITH THE BID REQUIREMENTS:** In instances where these specifications require documentation or other information with the bid, and a vendor fails to provide it with the bid, the Director of the Purchasing Division reserves the right to request those items after bid opening and prior to contract award pursuant to the authority to waive minor irregularities in bids or specifications under W. Va. CSR § 148-1-4.7. This authority does not apply to instances where state law mandates receipt with the bid.

21. **EMAIL NOTIFICATION OF AWARD:** The Purchasing Division will attempt to provide bidders with e-mail notification of contract award when a solicitation that the bidder participated in has been awarded. For notification purposes, bidders must provide the Purchasing Division with a valid email address in the bid response. Bidders may also monitor wvOASIS or the Purchasing Division's website to determine when a contract has been awarded.

22. **EXCEPTIONS AND CLARIFICATIONS:** The Solicitation contains the specifications that **shall** form the basis of a contractual agreement. **Vendor shall clearly mark any exceptions, clarifications, or other proposed modifications in its bid.** Exceptions to, clarifications of, or modifications of a requirement or term and condition of the Solicitation may result in bid disqualification.

## **GENERAL TERMS AND CONDITIONS:**

**1. CONTRACTUAL AGREEMENT:** Issuance of an Award Document signed by the Purchasing Division Director, or his designee, and approved as to form by the Attorney General's office constitutes acceptance by the State of this Contract made by and between the State of West Virginia and the Vendor. Vendor's signature on its bid, or on the Contract if the Contract is not the result of a bid solicitation, signifies Vendor's agreement to be bound by and accept the terms and conditions contained in this Contract.

**2. DEFINITIONS:** As used in this Solicitation/Contract, the following terms shall have the meanings attributed to them below. Additional definitions may be found in the specifications included with this Solicitation/Contract.

**2.1. "Agency" or "Agencies"** means the agency, board, commission, or other entity of the State of West Virginia that is identified on the first page of the Solicitation or any other public entity seeking to procure goods or services under this Contract.

**2.2. "Bid" or "Proposal"** means the vendors submitted response to this solicitation.

**2.3. "Contract"** means the binding agreement that is entered into between the State and the Vendor to provide the goods or services requested in the Solicitation.

**2.4. "Director"** means the Director of the West Virginia Department of Administration, Purchasing Division.

**2.5. "Purchasing Division"** means the West Virginia Department of Administration, Purchasing Division.

**2.6. "Award Document"** means the document signed by the Agency and the Purchasing Division, and approved as to form by the Attorney General, that identifies the Vendor as the contract holder.

**2.7. "Solicitation"** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**2.8. "State"** means the State of West Virginia and/or any of its agencies, commissions, boards, etc. as context requires.

**2.9. "Vendor" or "Vendors"** means any entity submitting a bid in response to the Solicitation, the entity that has been selected as the lowest responsible bidder, or the entity that has been awarded the Contract as context requires.

**3. CONTRACT TERM; RENEWAL; EXTENSION:** The term of this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below:

☒ **Term Contract**

**Initial Contract Term:** The Initial Contract Term will be for a period of One (1) Year. The Initial Contract Term becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and the Initial Contract Term ends on the effective end date also shown on the first page of this Contract.

**Renewal Term:** This Contract may be renewed upon the mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any request for renewal should be delivered to the Agency and then submitted to the Purchasing Division thirty (30) days prior to the expiration date of the initial contract term or appropriate renewal term. A Contract renewal shall be in accordance with the terms and conditions of the original contract. Unless otherwise specified below, renewal of this Contract is limited to Three (3) successive one (1) year periods or multiple renewal periods of less than one year, provided that the multiple renewal periods do not exceed the total number of months available in all renewal years combined. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

☐ **Alternate Renewal Term** – This contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's office (Attorney General approval is as to form only)

**Delivery Order Limitations:** In the event that this contract permits delivery orders, a delivery order may only be issued during the time this Contract is in effect. Any delivery order issued within one year of the expiration of this Contract shall be effective for one year from the date the delivery order is issued. No delivery order may be extended beyond one year after this Contract has expired.

☐ **Fixed Period Contract:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and must be completed within \_\_\_\_\_ days.

☐ **Fixed Period Contract with Renewals:** This Contract becomes effective upon Vendor's receipt of the notice to proceed and part of the Contract more fully described in the attached specifications must be completed within \_\_\_\_\_ days. Upon completion of the work covered by the preceding sentence, the vendor agrees that:

☐ the contract will continue for \_\_\_\_\_ years;

☐ the contract may be renewed for \_\_\_\_\_ successive \_\_\_\_\_ year periods or shorter periods provided that they do not exceed the total number of months contained in all available renewals. Automatic renewal of this Contract is prohibited. Renewals must be approved by the Vendor, Agency, Purchasing Division and Attorney General's Office (Attorney General approval is as to form only).

☐ **One-Time Purchase:** The term of this Contract shall run from the issuance of the Award Document until all of the goods contracted for have been delivered, but in no event will this Contract extend for more than one fiscal year.

☐ **Construction/Project Oversight:** This Contract becomes effective on the effective start date listed on the first page of this Contract, identified as the State of West Virginia contract cover page containing the signatures of the Purchasing Division, Attorney General, and Encumbrance clerk (or another page identified as \_\_\_\_\_), and continues until the project for which the vendor is providing oversight is complete.

☐ **Other:** Contract Term specified in \_\_\_\_\_

**4. AUTHORITY TO PROCEED:** Vendor is authorized to begin performance of this contract on the date of encumbrance listed on the front page of the Award Document unless either the box for "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked in Section 3 above. If either "Fixed Period Contract" or "Fixed Period Contract with Renewals" has been checked, Vendor must not begin work until it receives a separate notice to proceed from the State. The notice to proceed will then be incorporated into the Contract via change order to memorialize the official date that work commenced.

**5. QUANTITIES:** The quantities required under this Contract shall be determined in accordance with the category that has been identified as applicable to this Contract below.

☒ **Open End Contract:** Quantities listed in this Solicitation/Award Document are approximations only, based on estimates supplied by the Agency. It is understood and agreed that the Contract shall cover the quantities actually ordered for delivery during the term of the Contract, whether more or less than the quantities shown.

☐ **Service:** The scope of the service to be provided will be more clearly defined in the specifications included herewith.

☐ **Combined Service and Goods:** The scope of the service and deliverable goods to be provided will be more clearly defined in the specifications included herewith.



☐ **One-Time Purchase:** This Contract is for the purchase of a set quantity of goods that are identified in the specifications included herewith. Once those items have been delivered, no additional goods may be procured under this Contract without an appropriate change order approved by the Vendor, Agency, Purchasing Division, and Attorney General's office.

☐ **Construction:** This Contract is for construction activity more fully defined in the specifications.

**6. EMERGENCY PURCHASES:** The Purchasing Division Director may authorize the Agency to purchase goods or services in the open market that Vendor would otherwise provide under this Contract if those goods or services are for immediate or expedited delivery in an emergency. Emergencies shall include, but are not limited to, delays in transportation or an unanticipated increase in the volume of work. An emergency purchase in the open market, approved by the Purchasing Division Director, shall not constitute a breach of this Contract and shall not entitle the Vendor to any form of compensation or damages. This provision does not excuse the State from fulfilling its obligations under a One-Time Purchase contract.

**7. REQUIRED DOCUMENTS:** All of the items checked in this section must be provided to the Purchasing Division by the Vendor as specified:

☐ **LICENSE(S) / CERTIFICATIONS / PERMITS:** In addition to anything required under the Section of the General Terms and Conditions entitled Licensing, the apparent successful Vendor shall furnish proof of the following licenses, certifications, and/or permits upon request and in a form acceptable to the State. The request may be prior to or after contract award at the State's sole discretion.

☐☐☐☐

The apparent successful Vendor shall also furnish proof of any additional licenses or certifications contained in the specifications regardless of whether or not that requirement is listed above.



**8. INSURANCE:** The apparent successful Vendor shall furnish proof of the insurance identified by a checkmark below prior to Contract award. The insurance coverages identified below must be maintained throughout the life of this contract. Thirty (30) days prior to the expiration of the insurance policies, Vendor shall provide the Agency with proof that the insurance mandated herein has been continued. Vendor must also provide Agency with immediate notice of any changes in its insurance policies, including but not limited to, policy cancelation, policy reduction, or change in insurers. The apparent successful Vendor shall also furnish proof of any additional insurance requirements contained in the specifications prior to Contract award regardless of whether that insurance requirement is listed in this section.

Vendor must maintain:

☒ **Commercial General Liability Insurance** in at least an amount of: \$1,000,000.00 per occurrence.

☐ **Automobile Liability Insurance** in at least an amount of: \_\_\_\_\_ per occurrence.

☐ **Professional/Malpractice/Errors and Omission Insurance** in at least an amount of: \_\_\_\_\_ per occurrence. Notwithstanding the forgoing, Vendor's are not required to list the State as an additional insured for this type of policy.

☐ **Commercial Crime and Third Party Fidelity Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Cyber Liability Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Builders Risk Insurance** in an amount equal to 100% of the amount of the Contract.

☐ **Pollution Insurance** in an amount of: \_\_\_\_\_ per occurrence.

☐ **Aircraft Liability** in an amount of: \_\_\_\_\_ per occurrence.

☐

☐

☐

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**9. WORKERS' COMPENSATION INSURANCE:** Vendor shall comply with laws relating to workers compensation, shall maintain workers' compensation insurance when required, and shall furnish proof of workers' compensation insurance upon request.

**10. VENUE:** All legal actions for damages brought by Vendor against the State shall be brought in the West Virginia Claims Commission. Other causes of action must be brought in the West Virginia court authorized by statute to exercise jurisdiction over it.

**11. LIQUIDATED DAMAGES:** This clause shall in no way be considered exclusive and shall not limit the State or Agency's right to pursue any other available remedy. Vendor shall pay liquidated damages in the amount specified below or as described in the specifications:

☐ \_\_\_\_\_ for \_\_\_\_\_.

☐ Liquidated Damages Contained in the Specifications.

☒ Liquidated Damages Are Not Included in this Contract.

**12. ACCEPTANCE:** Vendor's signature on its bid, or on the certification and signature page, constitutes an offer to the State that cannot be unilaterally withdrawn, signifies that the product or service proposed by vendor meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise indicated, and signifies acceptance of the terms and conditions contained in the Solicitation unless otherwise indicated.

**13. PRICING:** The pricing set forth herein is firm for the life of the Contract, unless specified elsewhere within this Solicitation/Contract by the State. A Vendor's inclusion of price adjustment provisions in its bid, without an express authorization from the State in the Solicitation to do so, may result in bid disqualification. Notwithstanding the foregoing, Vendor must extend any publicly advertised sale price to the State and invoice at the lower of the contract price or the publicly advertised sale price.

**14. PAYMENT IN ARREARS:** Payments for goods/services will be made in arrears only upon receipt of a proper invoice, detailing the goods/services provided or receipt of the goods/services, whichever is later. Notwithstanding the foregoing, payments for software maintenance, licenses, or subscriptions may be paid annually in advance.

**15. PAYMENT METHODS:** Vendor must accept payment by electronic funds transfer and P-Card. (The State of West Virginia's Purchasing Card program, administered under contract by a banking institution, processes payment for goods and services through state designated credit cards.)

**16. TAXES:** The Vendor shall pay any applicable sales, use, personal property or any other taxes arising out of this Contract and the transactions contemplated thereby. The State of West Virginia is exempt from federal and state taxes and will not pay or reimburse such taxes.

**17. ADDITIONAL FEES:** Vendor is not permitted to charge additional fees or assess additional charges that were not either expressly provided for in the solicitation published by the State of West Virginia, included in the Contract, or included in the unit price or lump sum bid amount that Vendor is required by the solicitation to provide. Including such fees or charges as notes to the solicitation may result in rejection of vendor's bid. Requesting such fees or charges be paid after the contract has been awarded may result in cancellation of the contract.

**18. FUNDING:** This Contract shall continue for the term stated herein, contingent upon funds being appropriated by the Legislature or otherwise being made available. In the event funds are not appropriated or otherwise made available, this Contract becomes void and of no effect beginning on July 1 of the fiscal year for which funding has not been appropriated or otherwise made available. If that occurs, the State may notify the Vendor that an alternative source of funding has been obtained and thereby avoid the automatic termination. Non-appropriation or non-funding shall not be considered an event of default.

**19. CANCELLATION:** The Purchasing Division Director reserves the right to cancel this Contract immediately upon written notice to the vendor if the materials or workmanship supplied do not conform to the specifications contained in the Contract. The Purchasing Division Director may also cancel any purchase or Contract upon 30 days written notice to the Vendor in accordance with West Virginia Code of State Rules § 148-1-5.2.b.

**20. TIME:** Time is of the essence regarding all matters of time and performance in this Contract.

**21. APPLICABLE LAW:** This Contract is governed by and interpreted under West Virginia law without giving effect to its choice of law principles. Any information provided in specification manuals, or any other source, verbal or written, which contradicts or violates the West Virginia Constitution, West Virginia Code, or West Virginia Code of State Rules is void and of no effect.

**22. COMPLIANCE WITH LAWS:** Vendor shall comply with all applicable federal, state, and local laws, regulations and ordinances. By submitting a bid, Vendor acknowledges that it has reviewed, understands, and will comply with all applicable laws, regulations, and ordinances.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to comply with all applicable laws, regulations, and ordinances. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**23. ARBITRATION:** Any references made to arbitration contained in this Contract, Vendor's bid, or in any American Institute of Architects documents pertaining to this Contract are hereby deleted, void, and of no effect.

**24. MODIFICATIONS:** This writing is the parties' final expression of intent. Notwithstanding anything contained in this Contract to the contrary no modification of this Contract shall be binding without mutual written consent of the Agency, and the Vendor, with approval of the Purchasing Division and the Attorney General's office (Attorney General approval is as to form only). Any change to existing contracts that adds work or changes contract cost, and were not included in the original contract, must be approved by the Purchasing Division and the Attorney General's Office (as to form) prior to the implementation of the change or commencement of work affected by the change.

**25. WAIVER:** The failure of either party to insist upon a strict performance of any of the terms or provision of this Contract, or to exercise any option, right, or remedy herein contained, shall not be construed as a waiver or a relinquishment for the future of such term, provision, option, right, or remedy, but the same shall continue in full force and effect. Any waiver must be expressly stated in writing and signed by the waiving party.

**26. SUBSEQUENT FORMS:** The terms and conditions contained in this Contract shall supersede any and all subsequent terms and conditions which may appear on any form documents submitted by Vendor to the Agency or Purchasing Division such as price lists, order forms, invoices, sales agreements, or maintenance agreements, and includes internet websites or other electronic documents. Acceptance or use of Vendor's forms does not constitute acceptance of the terms and conditions contained thereon.

**27. ASSIGNMENT:** Neither this Contract nor any monies due, or to become due hereunder, may be assigned by the Vendor without the express written consent of the Agency, the Purchasing Division, the Attorney General's office (as to form only), and any other government agency or office that may be required to approve such assignments.

**28. WARRANTY:** The Vendor expressly warrants that the goods and/or services covered by this Contract will: (a) conform to the specifications, drawings, samples, or other description furnished or specified by the Agency; (b) be merchantable and fit for the purpose intended; and (c) be free from defect in material and workmanship.

**29. STATE EMPLOYEES:** State employees are not permitted to utilize this Contract for personal use and the Vendor is prohibited from permitting or facilitating the same.

**30. PRIVACY, SECURITY, AND CONFIDENTIALITY:** The Vendor agrees that it will not disclose to anyone, directly or indirectly, any such personally identifiable information or other confidential information gained from the Agency, unless the individual who is the subject of the information consents to the disclosure in writing or the disclosure is made pursuant to the Agency's policies, procedures, and rules. Vendor further agrees to comply with the Confidentiality Policies and Information Security Accountability Requirements, set forth in [www.state.wv.us/admin/purchase/privacy](http://www.state.wv.us/admin/purchase/privacy).

**31. YOUR SUBMISSION IS A PUBLIC DOCUMENT:** Vendor's entire response to the Solicitation and the resulting Contract are public documents. As public documents, they will be disclosed to the public following the bid/proposal opening or award of the contract, as required by the competitive bidding laws of West Virginia Code §§ 5A-3-1 et seq., 5-22-1 et seq., and 5G-1-1 et seq. and the Freedom of Information Act West Virginia Code §§ 29B-1-1 et seq.

DO NOT SUBMIT MATERIAL YOU CONSIDER TO BE CONFIDENTIAL, A TRADE SECRET, OR OTHERWISE NOT SUBJECT TO PUBLIC DISCLOSURE.

Submission of any bid, proposal, or other document to the Purchasing Division constitutes your explicit consent to the subsequent public disclosure of the bid, proposal, or document. The Purchasing Division will disclose any document labeled "confidential," "proprietary," "trade secret," "private," or labeled with any other claim against public disclosure of the documents, to include any "trade secrets" as defined by West Virginia Code § 47-22-1 et seq. All submissions are subject to public disclosure without notice.

**32. LICENSING:** In accordance with West Virginia Code of State Rules § 148-1-6.1.e, Vendor must be licensed and in good standing in accordance with any and all state and local laws and requirements by any state or local agency of West Virginia, including, but not limited to, the West Virginia Secretary of State's Office, the West Virginia Tax Department, West Virginia Insurance Commission, or any other state agency or political subdivision. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Upon request, the Vendor must provide all necessary releases to obtain information to enable the Purchasing Division Director or the Agency to verify that the Vendor is licensed and in good standing with the above entities.

**SUBCONTRACTOR COMPLIANCE:** Vendor shall notify all subcontractors providing commodities or services related to this Contract that as subcontractors, they too are required to be licensed, in good standing, and up-to-date on all state and local obligations as described in this section. Obligations related to political subdivisions may include, but are not limited to, business licensing, business and occupation taxes, inspection compliance, permitting, etc. Notification under this provision must occur prior to the performance of any work under the contract by the subcontractor.

**33. ANTITRUST:** In submitting a bid to, signing a contract with, or accepting a Award Document from any agency of the State of West Virginia, the Vendor agrees to convey, sell, assign, or transfer to the State of West Virginia all rights, title, and interest in and to all causes of action it may now or hereafter acquire under the antitrust laws of the United States and the State of West Virginia for price fixing and/or unreasonable restraints of trade relating to the particular commodities or services purchased or acquired by the State of West Virginia. Such assignment shall be made and become effective at the time the purchasing agency tenders the initial payment to Vendor.

**34. VENDOR NON-CONFLICT:** Neither Vendor nor its representatives are permitted to have any interest, nor shall they acquire any interest, direct or indirect, which would compromise the performance of its services hereunder. Any such interests shall be promptly presented in detail to the Agency.

**35. VENDOR RELATIONSHIP:** The relationship of the Vendor to the State shall be that of an independent contractor and no principal-agent relationship or employer-employee relationship is contemplated or created by this Contract. The Vendor as an independent contractor is solely liable for the acts and omissions of its employees and agents. Vendor shall be responsible for selecting, supervising, and compensating any and all individuals employed pursuant to the terms of this Solicitation and resulting contract. Neither the Vendor, nor any employees or subcontractors of the Vendor, shall be deemed to be employees of the State for any purpose whatsoever. Vendor shall be exclusively responsible for payment of employees and contractors for all wages and salaries, taxes, withholding payments, penalties, fees, fringe benefits, professional liability insurance premiums, contributions to insurance and pension, or other deferred compensation plans, including but not limited to, Workers' Compensation and Social Security obligations, licensing fees, etc. and the filing of all necessary documents, forms, and returns pertinent to all of the foregoing.

Vendor shall hold harmless the State, and shall provide the State and Agency with a defense against any and all claims including, but not limited to, the foregoing payments, withholdings, contributions, taxes, Social Security taxes, and employer income tax returns.

**36. INDEMNIFICATION:** The Vendor agrees to indemnify, defend, and hold harmless the State and the Agency, their officers, and employees from and against: (1) Any claims or losses for services rendered by any subcontractor, person, or firm performing or supplying services, materials, or supplies in connection with the performance of the Contract; (2) Any claims or losses resulting to any person or entity injured or damaged by the Vendor, its officers, employees, or subcontractors by the publication, translation, reproduction, delivery, performance, use, or disposition of any data used under the Contract in a manner not authorized by the Contract, or by Federal or State statutes or regulations; and (3) Any failure of the Vendor, its officers, employees, or subcontractors to observe State and Federal laws including, but not limited to, labor and wage and hour laws.

**37. NO DEBT CERTIFICATION:** In accordance with West Virginia Code §§ 5A-3-10a and 5-22-1(i), the State is prohibited from awarding a contract to any bidder that owes a debt to the State or a political subdivision of the State. By submitting a bid, or entering into a contract with the State, Vendor is affirming 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, neither the Vendor nor any related party owe a debt as defined above, and neither the Vendor nor any related party are in employer default as defined in the statute cited above unless the debt or employer default is permitted under the statute.

**38. CONFLICT OF INTEREST:** Vendor, its officers or members or employees, shall not presently have or acquire an interest, direct or indirect, which would conflict with or compromise the performance of its obligations hereunder. Vendor shall periodically inquire of its officers, members and employees to ensure that a conflict of interest does not arise. Any conflict of interest discovered shall be promptly presented in detail to the Agency.



**39. REPORTS:** Vendor shall provide the Agency and/or the Purchasing Division with the following reports identified by a checked box below:

☒ Such reports as the Agency and/or the Purchasing Division may request. Requested reports may include, but are not limited to, quantities purchased, agencies utilizing the contract, total contract expenditures by agency, etc.

☐ Quarterly reports detailing the total quantity of purchases in units and dollars, along with a listing of purchases by agency. Quarterly reports should be delivered to the Purchasing Division via email at [purchasing.division@wv.gov](mailto:purchasing.division@wv.gov).

**40. BACKGROUND CHECK:** In accordance with W. Va. Code § 15-2D-3, the State reserves the right to prohibit a service provider's employees from accessing sensitive or critical information or to be present at the Capitol complex based upon results addressed from a criminal background check. Service providers should contact the West Virginia Division of Protective Services by phone at (304) 558-9911 for more information.

**41. PREFERENCE FOR USE OF DOMESTIC STEEL PRODUCTS:** Except when authorized by the Director of the Purchasing Division pursuant to W. Va. Code § 5A-3-56, no contractor may use or supply steel products for a State Contract Project other than those steel products made in the United States. A contractor who uses steel products in violation of this section may be subject to civil penalties pursuant to W. Va. Code § 5A-3-56. As used in this section:

- a. "State Contract Project" means any erection or construction of, or any addition to, alteration of or other improvement to any building or structure, including, but not limited to, roads or highways, or the installation of any heating or cooling or ventilating plants or other equipment, or the supply of and materials for such projects, pursuant to a contract with the State of West Virginia for which bids were solicited on or after June 6, 2001.
- b. "Steel Products" means products rolled, formed, shaped, drawn, extruded, forged, cast, fabricated or otherwise similarly processed, or processed by a combination of two or more or such operations, from steel made by the open hearth, basic oxygen, electric furnace, Bessemer or other steel making process.
- c. The Purchasing Division Director may, in writing, authorize the use of foreign steel products if:
  1. The cost for each contract item used does not exceed one tenth of one percent (.1%) of the total contract cost or two thousand five hundred dollars (\$2,500.00), whichever is greater. For the purposes of this section, the cost is the value of the steel product as delivered to the project; or
  2. The Director of the Purchasing Division determines that specified steel materials are not produced in the United States in sufficient quantity or otherwise are not reasonably available to meet contract requirements.

**42. PREFERENCE FOR USE OF DOMESTIC ALUMINUM, GLASS, AND STEEL:** In Accordance with W. Va. Code § 5-19-1 et seq., and W. Va. CSR § 148-10-1 et seq., for every contract or subcontract, subject to the limitations contained herein, for the construction, reconstruction, alteration, repair, improvement or maintenance of public works or for the purchase of any item of machinery or equipment to be used at sites of public works, only domestic aluminum, glass or steel products shall be supplied unless the spending officer determines, in writing, after the receipt of offers or bids, (1) that the cost of domestic aluminum, glass or steel products is unreasonable or inconsistent with the public interest of the State of West Virginia, (2) that domestic aluminum, glass or steel products are not produced in sufficient quantities to meet the contract requirements, or (3) the available domestic aluminum, glass, or steel do not meet the contract specifications. This provision only applies to public works contracts awarded in an amount more than fifty thousand dollars (\$50,000) or public works contracts that require more than ten thousand pounds of steel products.

The cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than twenty percent (20%) of the bid or offered price for foreign made aluminum, glass, or steel products. If the domestic aluminum, glass or steel products to be supplied or produced in a “substantial labor surplus area”, as defined by the United States Department of Labor, the cost of domestic aluminum, glass, or steel products may be unreasonable if the cost is more than thirty percent (30%) of the bid or offered price for foreign made aluminum, glass, or steel products. This preference shall be applied to an item of machinery or equipment, as indicated above, when the item is a single unit of equipment or machinery manufactured primarily of aluminum, glass or steel, is part of a public works contract and has the sole purpose or of being a permanent part of a single public works project. This provision does not apply to equipment or machinery purchased by a spending unit for use by that spending unit and not as part of a single public works project.

All bids and offers including domestic aluminum, glass or steel products that exceed bid or offer prices including foreign aluminum, glass or steel products after application of the preferences provided in this provision may be reduced to a price equal to or lower than the lowest bid or offer price for foreign aluminum, glass or steel products plus the applicable preference. If the reduced bid or offer prices are made in writing and supersede the prior bid or offer prices, all bids or offers, including the reduced bid or offer prices, will be reevaluated in accordance with this rule.

**43. INTERESTED PARTY SUPPLEMENTAL DISCLOSURE:** W. Va. Code § 6D-1-2 requires that for contracts with an actual or estimated value of at least \$1 million, the Vendor must submit to the Agency a disclosure of interested parties prior to beginning work under this Contract. Additionally, the Vendor must submit a supplemental disclosure of interested parties reflecting any new or differing interested parties to the contract, which were not included in the original pre-work interested party disclosure, within 30 days following the completion or termination of the contract. A copy of that form is included with this solicitation or can be obtained from the WV Ethics Commission. This requirement does not apply to publicly traded companies listed on a national or international stock exchange. A more detailed definition of interested parties can be obtained from the form referenced above.



**44. PROHIBITION AGAINST USED OR REFURBISHED:** Unless expressly permitted in the solicitation published by the State, Vendor must provide new, unused commodities, and is prohibited from supplying used or refurbished commodities, in fulfilling its responsibilities under this Contract.

**45. VOID CONTRACT CLAUSES:** This Contract is subject to the provisions of West Virginia Code § 5A-3-62, which automatically voids certain contract clauses that violate State law.

**46. ISRAEL BOYCOTT:** Bidder understands and agrees that, pursuant to W. Va. Code § 5A-3-63, it is prohibited from engaging in a boycott of Israel during the term of this contract.

**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.

(Printed Name and Title) MONICA MALDONADO-CUST SERV REP.

(Address) 9401 NORTHEAST DRIVE, FREDERICKSBURG, VA 22408

(Phone Number) / (Fax Number) 800-634-0491 - FAX 800-947-8814

(email address) monica@hollingermetaledge.com

**CERTIFICATION AND SIGNATURE:** By signing below, or submitting documentation through wvOASIS, I certify that: I have reviewed this Solicitation/Contract 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/Contract 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 this bid or offer was made without prior understanding, agreement, or connection with any entity submitting a bid or offer for the same material, supplies, equipment or services; that this bid or offer is in all respects fair and without collusion or fraud; that this Contract is accepted or entered into without any prior understanding, agreement, or connection to any other entity that could be considered a violation of law; 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; and that pursuant to W. Va. Code 5A-3-63, the entity entering into this contract is prohibited from engaging in a boycott against Israel.

HOLLINGER METAL EDGE, INC.

(Company)

*Monica Maldonado*

(Signature of Authorized Representative)

MONICA MALDONADO-CUST SERV REP.-11/07/2024

(Printed Name and Title of Authorized Representative) (Date)

(Phone Number) (Fax Number)

800-634-0491 FAX-800-947-8814

(Email Address)

monica@hollingermetaledge.com

**REQUEST FOR QUOTATION**  
**WEST VIRGINIA DEPARTMENT OF ARTS, CULTURE, AND HISTORY**  
**Archival Preservation Supplies**

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**SPECIFICATIONS**

**1. PURPOSE AND SCOPE:** The West Virginia Purchasing Division is soliciting bids on behalf of West Virginia Department of Arts, Culture, and History to establish an open-end contract for the procurement of Archival Preservation Supplies.

**2. DEFINITIONS:** The terms listed below shall have the meanings assigned to them below. Additional definitions can be found in section 2 of the General Terms and Conditions.

**2.1 “Contract Item” or “Contract Items”** means the list of items, but not limited to, identified in Section 3.1 below and on the Pricing Pages.

**2.2 “Pricing Pages”** means the schedule of prices, estimated order quantity, and totals contained in wvOASIS or attached hereto as Exhibit A, and used to evaluate the Solicitation responses.

**2.3 “Solicitation”** means the official notice of an opportunity to supply the State with goods or services that is published by the Purchasing Division.

**3. GENERAL REQUIREMENTS:**

**3.1 Contract Items and Mandatory Requirements:** Vendor shall provide Agency with the Contract Items listed on the pricing page on an open-end and continuing basis. Contract Items must meet or exceed the mandatory requirements as shown below and on the pricing page.

**3.1.1 Letter/Legal Folders Reinforced, Tab White with 3% calcium carbonate buffer (ph 8.5):**

**3.1.1.1** Letter Folders Reinforced, Tab White with 3% calcium carbonate buffer (ph 8.5) supplied must meet size and color as specified on the pricing page.

**3.1.1.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.2 Letter/Legal Box 2 1/2in, Archives Light Grey, Slim:**

**3.1.2.1** Letter Box 2 1/2in, Archives Light Grey, Slim supplied must meet size and color as specified on the pricing page.

**3.1.2.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.3 Letter/Legal Box 5in, Archives Light Grey, Slim:**

**3.1.3.1** Letter Box 5in, Archives Light Grey, Slim supplied must meet size and color as specified on the pricing page.

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**Archival Preservation Supplies**

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**3.1.3.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.4 Archival Document Storage Boxes, Archives Light Grey:**

**3.1.4.1** Archival Document Storage Boxes, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.4.2** Vendor may not “mix and match” products to fulfill Contract.

**3.1.5 Newspaper and Oversized Box, Archives Light Grey:**

**3.1.5.1** Newspaper and Oversized Box, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.5.2** Vendor may not “mix and match” products to fulfill Contract.

**3.1.6 Standard Record Storage Cartons Detached Lid, White:**

**3.1.6.1** Standard Record Storage Cartons Detached Lid, White supplied must meet size and color specified on pricing page.

**3.1.6.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.7 Microfilm Storage Cabinet:**

**3.1.7.1** Microfilm Storage Cabinet supplied must meet size and color specified on the pricing page.

**3.1.7.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.8 Map Cabinet, 5 Drawer:**

**3.1.8.1** Map Cabinet, 5 Drawer supplied must meet size and color specified on the pricing page.

**3.1.8.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.9 Toe Base for 5 Drawer Map Cabinet:**

**3.1.9.1** Toe Base for 5 Drawer Map Cabinet supplied must meet size and color specified on the pricing page.

**3.1.9.2** Vendor may not “mix and match” products to fulfill the Contract.

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**Archival Preservation Supplies**

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**3.1.10 Filmoplast Tape, Translucent Paper Mending Tape:**

**3.1.10.1** Filmoplast Tape, Translucent Paper Mending Tape supplied must meet size and color specified on the pricing page.

**3.1.10.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.11 Microfilm Reel Pop-Up Boxes, Acid-free, 100/pk:**

**3.1.11.1** Microfilm Reel Pop-Up Boxes, Acid-free, 100/pk supplied must meet size and color specified on the pricing page.

**3.1.11.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.12 Microfiche Envelopes, 500/pk:**

**3.1.12.1** Microfiche Envelopes, 500/pk supplied must meet size and color specified on the pricing page.

**3.1.12.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.13 Hinged Lid Microfiche Boxes, Archives Light Grey:**

**3.1.13.1** Hinged Microfiche Boxes, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.13.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.14 Buffered Folder Stock, 10 pt:**

**3.1.14.1** Buffered Folder Stock, 10 pt supplied must meet size and color specified on the pricing page.

**3.1.14.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.15 Card File/ Shoe Boxes, Full Lid, Archives Light Grey:**

**3.1.15.1** Card File/ Shoe Boxes, Full Lid, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.15.2** Vendor may not “mix and match” products to fulfill the Contract.

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**3.1.16 Shelf Pamphlet and Magazine File, Archives Light Grey:**

**3.1.16.1** Shelf Pamphlet and Magazine File, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.16.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.17 Rare Book Phase Boxes, 4/pk:**

**3.1.17.1** Rare Book Phase Boxes, 4/pk supplied must meet size and color specified on the pricing page.

**3.1.17.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.18 Pamphlet and Periodical Box, Archives Light Grey:**

**3.1.18.1** Pamphlet and Periodical Box, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.18.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.19 Individual Book Box:**

**3.1.19.1** Individual Book Box supplied must meet size and color specified on the pricing page.

**3.1.19.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.20 Crystal Clear Archival Polyester Rolls, 2mil, 13 lb Roll:**

**3.1.20.1** Crystal Clear Archival Polyester Rolls, 2mil, 13 lb Rolls supplied must meet size and color specified on the pricing page.

**3.1.20.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.21 Permalife Bond Sheets, 500/pk:**

**3.1.21.1** Permalife Bond Sheets, 500/pk supplied must meet size and color specified on the pricing page.

**3.1.21.2** Vendor may not “mix and match” products to fulfill the Contract.

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**3.1.22 Permalife Bond Sheets, 100/pk:**

**3.1.22.1** Permalife Bond Sheets, 100/pk supplied must meet size and color specified on the pricing page.

**3.1.22.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.23 Postcard Boxes:**

**3.1.23.1** Postcard Boxes supplied must meet size and color specified on the pricing page.

**3.1.23.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.24 Print and File Negative Preserves Page, 100/pk:**

**3.1.24.1** Print and File Negative Preserves Page, 100/pk supplied must meet the size and color specified on the pricing page.

**3.1.24.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.25 Slide Album:**

**3.1.25.1** Slide Album, supplied must meet size and color specified on the pricing page.

**3.1.25.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.26 Negative Strip Envelope w/ Tab, Buffered:**

**3.1.26.1** Negative Strip Envelope w/ Tab, Buffered supplied must meet size and color specified on the pricing page.

**3.1.26.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.27 Short Lid Negative Print Storage Boxes, Archives Light Grey:**

**3.1.27.1** Short Lid Negative Print Storage Boxes, Archives Light Grey supplied must meet size and color specified on the pricing page.

**3.1.27.2** Vendor may not “mix and match” products to fulfill the Contract.

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**3.1.28 Buffered Envelopes, Thumb Cut:**

**3.1.28.1** Buffered Envelopes, Thumb Cut supplied must meet size and color specified on the pricing page.

**3.1.28.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.29 Video Cassette Box, Dark Grey:**

**3.1.29.1** Video Cassette Box, Dark Grey supplied must meet size and color specified on the pricing page.

**3.1.29.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.30 Video Bulk Storage Boxes, Tan:**

**3.1.30.1** Video Bulk Storage Boxes, Tan supplied must meet size and color specified on the pricing page.

**3.1.30.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.31 Record Sleeves, 25/pk:**

**3.1.31.1** Record Sleeves, 25/pk supplied must meet size and color specified on the pricing page.

**3.1.31.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.32 Phonograph Record Boxes, for 7” Disc, Dark Grey:**

**3.1.32.1** Phonograph Record Boxes, for 7” Disc, Dark Grey supplied must meet size and color specified on the pricing page.

**3.1.32.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.33 Phonograph Record Boxes, for 10” Disc, Dark Grey:**

**3.1.33.1** Phonograph Record Boxes, for 10” Disc, Dark Grey supplied must meet size and color specified on the pricing page.

**3.1.33.2** Vendor may not “mix and match” products to fulfill the Contract.



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**3.1.34 Phonograph Record Boxes, for 12” Disc, Dark Grey:**

**3.1.34.1** Phonograph Record Boxes, for 12” Disc, Dark Grey supplied must meet size and color specified on the pricing page.

**3.1.34.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.35 Phonograph Record Boxes, for 16” Disc, Dark Grey:**

**3.1.35.1** Phonograph Record Boxes, for 16” Disc, Dark Grey supplied must meet size and color specified on the pricing page.

**3.1.35.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.36 Audio and Video Cassette Box, 18 Cassettes, Archive Light Grey:**

**3.1.36.1** Audio and Video Cassette Box, 18 Cassettes, Archive Light Grey supplied must meet size and color specified on the pricing page.

**3.1.36.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.37 Audio and Video Cassette Box, 14 Cassettes, Archive Light Grey:**

**3.1.37.1** Audio and Video Cassette Box, 14 Cassettes, Archive Light Grey supplied must meet size and color specified on the pricing page.

**3.1.37.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.38 Audio and Video Cassette Box, 36 Cassettes, Archive Light Grey:**

**3.1.38.1** Audio and Video Cassette Box, 36 Cassettes, Archive Light Grey supplied must meet size and color specified on the pricing page.

**3.1.38.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.39 Film Reel Storage Boxes:**

**3.1.39.1** Film Reel Storage Boxes supplied must meet size and color specified on the pricing page.

**3.1.39.2** Vendor may not “mix and match” products to fulfill the Contract.

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**3.1.40 CD/DVD Video and Audio, Short Lid, Dark Grey:**

**3.1.40.1** CD/DVD Video and Audio, Short Lid, Dark Grey supplied must meet size and color specified on the pricing page.

**3.1.40.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.41 Space Saving CD/DVD Box:**

**3.1.41.1** Space Saving CD/DVD Box supplied must meet size and color specified on pricing page.

**3.1.41.2** Vendor may not “mix and match” products to fulfill the Contract.

**3.1.42 CD/DVD Envelopes, Buffered Stock, 100/pk:**

**3.1.42.1** CD/DVD Envelopes, Buffered Stock, 100/pk supplied must meet size and color specified on the pricing page.

**3.1.42.2** Vendor may not “mix and match” products to fulfill Contract.

**3.1.43 CD Bulk Storage Box:**

**3.1.43.1** CD Bulk Storage Box supplied must meet size and color specified on the pricing page.

**3.1.43.2** Vendor may not “mix and match” products to fulfill Contract.

**3.1.44 Archival Paper:**

**3.1.44.1** Archival Paper supplied must meet size and color specified on the pricing page.

**3.1.44.2** Vendor may not “mix and match” products to fulfill Contract.

**3.1.45 3-Ring Clamshell Box Albums, Tan:**

**3.1.45.1** 3-Ring Clamshell Box Albums, Tan supplied must meet size and color specified on the pricing page.

**3.1.45.2** Vendor may not “mix and match” products to fulfill Contract.

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**3.1.46 Large Multi-Partitioned Artifact Storage Boxes:**

**3.1.46.1** Large Multi-Partitioned Artifact Storage Boxes supplied must meet size and color specified on the pricing page.

**3.1.46.2** Vendor may not “mix and match” products to fulfill Contract.

**3.1.47 Shipping:**

**3.1.47.1** Vendor must incorporate shipping into the unit prices.

**4. CONTRACT AWARD:**

**4.1 Contract Award:** The Contract is intended to provide Agencies with a purchase price on all Contract Items. The Contract shall be awarded to the Vendor that provides the Contract Items meeting the required specifications for the lowest overall total cost as shown on the Pricing Pages.

**4.2 Pricing Pages:** Vendor should complete the Pricing Pages by entering unit and total prices for each listed item or service, adding total prices for each listed item, and entering the Grand Total where indicated. Vendors must fill out the attached Exhibit A Pricing Page and enter the Grand Total bid amount into the commodity line of wvOASIS as a lump sum price. The Vendor’s Authorized Representative should complete the Pricing Pages in their entirety as failure to do so may result in Vendor’s bids being disqualified.

The Pricing Pages contain a list of the Contract Items and estimated purchase volume. The estimated purchase volume for each item represents the approximate volume of anticipated purchases only. No future use of the Contract or any individual item is guaranteed or implied.

Vendor should electronically enter the information into the Pricing Pages through wvOASIS, if available, or as an electronic document. In most cases, the Vendor can request an electronic copy of the Pricing Pages for bid purposes by sending an email request to the following address:

Larry D. McDonnell: [larry.d.mcdonnell@wv.gov](mailto:larry.d.mcdonnell@wv.gov)

**5. ORDERING AND PAYMENT:**

**5.1 Ordering:** Vendor shall accept orders through wvOASIS, regular mail, facsimile, e-mail, or any other written form of communication. Vendor may, but is not required to, accept on-line orders through a secure internet ordering portal/website. If Vendor has the ability to accept on-line orders, it should include in its response a brief description of how Agencies may utilize the on-line ordering system. Vendor shall ensure that its on-line ordering system is properly secured prior to processing Agency orders on-line.

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**5.2 Payment:** Vendor shall accept payment in accordance with the payment procedures of the State of West Virginia.

**6. DELIVERY AND RETURN:**

**6.1 Delivery Time:** Vendor shall deliver standard orders within TEN (10) working days after orders are received. Vendor shall deliver emergency orders within FIVE (5) working day(s) after orders are received. Vendor shall ship all orders in accordance with the above schedule and shall not hold orders until a minimum delivery quantity is met.

**6.2 Late Delivery:** The Agency placing the order under this Contract must be notified in writing if orders will be delayed for any reason. Any delay in delivery that could cause harm to an Agency will be grounds for cancellation of the delayed order, and/or obtaining the items ordered from a third party. Any Agency seeking to obtain items from a third party under this provision must first obtain approval of the Purchasing Division.

**6.3 Delivery Payment/Risk of Loss:** Standard order delivery shall be F.O.B. destination to the Agency's location. Vendor shall include the cost of standard order delivery charges in its bid pricing/discount and is not permitted to charge the Agency separately for such delivery. The Agency will pay delivery charges on all emergency orders provided that Vendor invoices those delivery costs as a separate charge with the original freight bill attached to the invoice.

**6.4 Return of Unacceptable Items:** If the Agency deems the Contract Items to be unacceptable, the Contract Items shall be returned to Vendor at Vendor's expense and with no restocking charge. Vendor shall either make arrangements for the return within five (5) days of being notified that items are unacceptable, or permit the Agency to arrange for the return and reimburse Agency for delivery expenses. If the original packaging cannot be utilized for the return, Vendor will supply the Agency with appropriate return packaging upon request. All returns of unacceptable items shall be F.O.B. the Agency's location. The returned product shall either be replaced, or the Agency shall receive a full credit or refund for the purchase price, at the Agency's discretion.

**6.5 Return Due to Agency Error:** Items ordered in error by the Agency will be returned for credit within 30 days of receipt, F.O.B. Vendor's location. Vendor shall not charge a restocking fee if returned products are in a resalable condition. Items shall be deemed to be in a resalable condition if they are unused and in the original packaging. Any restocking fee for items not in a resalable condition shall be the lower of the Vendor's customary restocking fee or 5% of the total invoiced value of the returned items.

**7. VENDOR DEFAULT:**

**7.1** The following shall be considered a vendor default under this Contract.

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7.1.1 Failure to provide Contract Items in accordance with the requirements contained herein.

7.1.2 Failure to comply with other specifications and requirements contained herein.

7.1.3 Failure to comply with any laws, rules, and ordinances applicable to the Contract Services provided under this Contract.

7.1.4 Failure to remedy deficient performance upon request.

7.2 The following remedies shall be available to the Agency upon default.

7.2.1 Immediate cancellation of the Contract.

7.2.2 Immediate cancellation of one or more release orders issued under this Contract.

7.2.3 Any other remedies available in law or equity.

**8. MISCELLANEOUS:**

**8.1 No Substitutions:** Vendor shall supply only Contract Items submitted in response to the Solicitation unless a contract modification is approved in accordance with the provisions contained in this Contract.

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

**8.3 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.

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**8.4 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.

<b>Contract Manager:</b>	MONICA MALDONADO-CUST SERV REP.
<b>Telephone Number:</b>	800-634-0491
<b>Fax Number:</b>	800-947-8814
<b>Email Address:</b>	monica@hollingermetaledge.com

**Exhibit A - Pricing Page**  
**Archival Preservation Supplies**  
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Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.1	Letter Folders Reinforced, Tab White with 3% calcium carbonate buffer (ph 8.5)	9 5/8" x 11 3/4" - 1 1/2" Tab	150		0		0		0		0
3.1.1	Legal Folders Reinforced, Tab White with 3% calcium carbonate buffer (ph 8.5)	9 5/8" x 14 3/4" - 1 1/2" Tab	150		0		0		0		0
3.1.2	Letter Box 2 1/2in, Archives Light Grey, Slim	12 1/4" x 10 1/4" x 2 1/2"	50		0		0		0		0
3.1.2	Legal Box 2 1/2in, Archives Light Grey, Slim	15 1/4" x 10 1/4" x 2 1/2"	50		0		0		0		0
3.1.3	Letter Box 5in, Archives Light Grey, Slim	12 1/4" x 10 1/4" x 5"	75		0		0		0		0
3.1.3	Legal Box 5in, Archives Light Grey	15 1/4" x 10 1/4" x 5"	75		0		0		0		0
3.1.4	Archival Document Storage Boxes, Archives Light Grey	17" x 12" x 5"	10		0		0		0		0
3.1.4	Archival Document Storage Boxes, Archives Light Grey	9 1/4" x 8" x 5"	10		0		0		0		0
3.1.5	Newspaper and Oversized Box, Archives Light Grey	18" x 13" x 3"	10		0		0		0		0
3.1.5	Newspaper and Oversized Box, Archives Light Grey	22" x 15" x 2"	10		0		0		0		0
3.1.5	Newspaper and Oversized Box, Archives Light Grey	23" x 17" x 3"	10		0		0		0		0
3.1.5	Newspaper and Oversized Box, Archives Light Grey	24 1/2" x 20 1/2" x 3"	10		0		0		0		0
3.1.5	Newspaper and Oversized Box, Archives Light Grey	25" x 19" x 2 1/2"	10		0		0		0		0
3.1.5	Newspaper and Oversized Box, Archives Light Grey	31" x 23" x 3"	10		0		0		0		0
3.1.6	Standard Record Storage Cartons Detached Lid, White	N/A	500		0		0		0		0
3.1.7	Microfilm Storage Cabinet	60 5/8" H x 24 1/2" W x 28" D	6		0		0		0		0
3.1.8	Map Cabinet, 5 Drawer	41" W x 26" D x 17" H	6		0		0		0		0
3.1.9	Toe Base for 5 Drawer Map Cabinet	41" W x 26" D x 2" H	6		0		0		0		0
3.1.8	Map Cabinet, 5 Drawer	54" W x 41" D x 17" H	6		0		0		0		0
3.1.9	Toe Base for 5 Drawer Map Cabinet	54" W x 41" D x 2" H	6		0		0		0		0
3.1.10	Filmoplast Tape, Translucent Paper Mending Tape	1" X 100'	10		0		0		0		0
3.1.11	Microfilm Reel Pop-Up Boxes, Acid-free, 100/pk	35mm	1200		0		0		0		0
3.1.11	Microfilm Reel Pop-Up Boxes, Acid-free, 100/pk	16mm	600		0		0		0		0
3.1.12	Microfiche Envelopes, 500/pk	N/A	100		0		0		0		0

3.1.13	Hinged Lid Microfiche Boxes, Archives Light Grey	6 1/8" x 4" x 4 1/4"	20		0		0		0		0
3.1.14	Buffered Folder Stock, 10 pt	24" x 40"	250		0		0		0		0
3.1.14	Buffered Folder Stock, 10 pt	48" x 72"	250		0		0		0		0
3.1.14	Buffered Folder Stock, 10 pt	42" x 60"	250		0		0		0		0
				Sub Total	0	Sub Total	0	Sub Total	0	Sub Total	0

Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.15	Card File/ Shoe Boxes, Full Lid, Archives Light Grey	12" x 5 1/8" x 3 1/2"	10		0		0		0		0
3.1.15	Card File/ Shoe Boxes, Full Lid, Archives Light Grey	12" x 6 1/8" x 4 1/2"	10		0		0		0		0
3.1.15	Card File/ Shoe Boxes, Full Lid, Archives Light Grey	12" x 8 1/8" x 5 1/2"	10		0		0		0		0
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	6" x 3" x 9"	10		0		0		0		0
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	8" x 3" x 9"	10		0		0		0		0
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	8 4/3" x 3 1/2" x 11"	10		0		0		0		0
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	10" x 3 1/2" x 11"	10		0		0		0		0
3.1.17	Rare Book Phase Boxes, 4/pk	9 1/4" x 7 1/4" x 1 1/4"	10		0		0		0		0
3.1.17	Rare Book Phase Boxes, 4/pk	9" x 6" x 2"	10		0		0		0		0
3.1.17	Rare Book Phase Boxes, 4/pk	10" x 7" x 2"	10		0		0		0		0
3.1.17	Rare Book Phase Boxes, 4/pk	12" x 9" x 2"	10		0		0		0		0
3.1.18	Pamphlet and Periodical Box, Archives Light Grey	3" x 10" x 12"	10		0		0		0		0
3.1.18	Pamphlet and Periodical Box, Archives Light Grey	4" x 7" x 10"	10		0		0		0		0
3.1.18	Pamphlet and Periodical Box, Archives Light Grey	4 1/2" x 9" x 11 1/2"	10		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 1"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 1 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 2"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 2 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 3"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 3 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 4"	15		0		0		0		0
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 4 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 1 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 2 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 3 1/2"	15		0		0		0		0
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 4 1/2"	15		0		0		0		0



3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 5 1/2"	15		0		0		0		0
3.1.20	Crystal Clear Archival Polyester Rolls, 2mil, 13 lb Roll	40" x 200'	3		0		0		0		0
3.1.21	Permalife Bond Sheets, 500/pk	8 1/2" x 11"	3		0		0		0		0
3.1.21	Permalife Bond Sheets, 500/pk	8 1/2" x 14"	3		0		0		0		0
Sub Total					0	Sub Total	0	Sub Total	0	Sub Total	0

Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.21	Permalife Bond Sheets, 500/pk	11" x 17"	3		0		0		0		0
3.1.22	Permalife Bond Sheets, 100/pk	34" x 22"	3		0		0		0		0
3.1.23	Postcard Boxes	8" x 6 1/4" x 4 1/4"	5		0		0		0		0
3.1.23	Postcard Boxes	12" x 6 1/4" x 4 1/4"	5		0		0		0		0
3.1.24	Print File Negative Preservers Page, 100/pk	35mm - 8 9/16" x 11 3/16"	10		0		0		0		0
3.1.24	Print File Negative Preservers Page, 100/pk	120mm - 8 9/16" x 11 5/16"	10		0		0		0		0
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 20, 2x2	20		0		0		0		0
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 2, 3.5 x 10 Pana Photos	20		0		0		0		0
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 3, 4in x 7in Photos	20		0		0		0		0
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 4, 4in x 11.5in Photos	20		0		0		0		0
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 4, 3.5in x 5.5in Photos	20		0		0		0		0
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 1, 8in x 12in Photos	20		0		0		0		0
3.1.26	Negative Strip Envelope w/ Tab, Buffered	3 5/8" x 10 1/4"	10		0		0		0		0
3.1.27	Short Lid Negative Print Storage Boxes, Archives Light Grey	12" L x 5 3/4" W x 4 1/2" H	10		0		0		0		0
3.1.27	Short Lid Negative Print Storage Boxes, Archives Light Grey	12" L x 7 3/4" W x 5 1/2" H	5		0		0		0		0
3.1.27	Short Lid Negative Print Storage Boxes, Archives Light Grey	12" L x 10 5/8" W x 8 5/8" H	5		0		0		0		0
3.1.28	Buffered Envelopes, Thumb Cut	4 3/8" x 5 3/8"	10		0		0		0		0
3.1.28	Buffered Envelopes, Thumb Cut	5 3/8" x 7 3/8"	10		0		0		0		0
3.1.28	Buffered Envelopes, Thumb Cut	8 1/2" x 10 1/2"	10		0		0		0		0
3.1.28	Buffered Envelopes, Thumb Cut	14 1/2" x 11 1/2"	10		0		0		0		0
3.1.29	Video Cassette Box , Dark Grey	13 3/8" L x 6 7/8" W x 4 7/8" H	10		0		0		0		0
3.1.30	Video Bulk Storage Boxes, Tan	15 1/2" W x 15 1/2" L x 4 7/8" H	10		0		0		0		0
3.1.31	Record Sleeves, 25/pk	7"	10		0		0		0		0
3.1.31	Record Sleeves, 25/pk	10"	10		0		0		0		0
3.1.31	Record Sleeves, 25/pk	12"	10		0		0		0		0
3.1.31	Record Sleeves, 25/pk	16"	10		0		0		0		0
3.1.32	Phonograph Record Boxes, for 7" Disc, Dark Grey	8" x 8" x 6"	5		0		0		0		0
3.1.33	Phonograph Record Boxes, for 10" Disc Dark Grey	10 3/4" x 10 3/4" x 6"	5		0		0		0		0
3.1.34	Phonograph Record Boxes, for 12" Disc Dark Grey	13" x 13" x 6"	5		0		0		0		0

3.1.35	Phonograph Record Boxes, for 16" Disc Dark Grey	17" x 17" x 6"	5		0		0		0		0
3.1.36	Audio and Video Cassette Box, 18 Cassettes, Archival Light Grey	12" x 4 1/2" x 3"	15		0		0		0		0
3.1.38	Audio and Video Cassette Box, 36 Cassettes, Archival Light Grey	12" x 9" x 3"	15		0		0		0		0
				Sub Total	0	Sub Total	0	Sub Total	0	Sub Total	0

Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.37	Audio and Video Cassette Box, 14 Cassettes, Archival Light Grey	16 1/2" x 8 1/2" x 5 1/4"	15		0		0		0		0
3.1.39	Film Reel Storage Boxes	7 1/4" x 7 1/4" x 1 1/2"	5		0		0		0		0
3.1.39	Film Reel Storage Boxes	10 1/4" x 10 1/4" x 1 1/2"	5		0		0		0		0
3.1.39	Film Reel Storage Boxes	14 1/4" x 14 1/4" x 1 1/2"	5		0		0		0		0
3.1.40	CD/DVD Video and Audio, Short Lid, Dark Grey	15 3/8" x 5 3/8" x 6"	15		0		0		0		0
3.1.41	Space Saving CD/DVD Box	15" x 6" x 5"	15		0		0		0		0
3.1.41	Space Saving CD/DVD Box	15" x 12" x 5"	15		0		0		0		0
3.1.42	CD/DVD Envelopes, Buffered Stock, 100/pk	N/A	5		0		0		0		0
3.1.43	CD Bulk Storage Box	15 1/2" W x 12 1/8" L x 5 3/4" H	10		0		0		0		0
3.1.45	3-Ring Clamshell Box Albums, Tan	13 x 12 x 3 3/8"	100		0		0		0		0
3.1.46	Large Multi-Partitioned Artifact Storage Boxes	23 3/4" x 12 1/2" x 6 1/4"	300		0		0		0		0
3.1.44	Archival Paper, 500/pk	8 1/2 x 11	30		0		0		0		0
				Sub Total	0	Sub Total	0	Sub Total	0	Sub Total	0
				Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Grand Total	0	Grand Total	0	Grand Total	0	Grand Total	0

Grand Total All Years	0
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The Contract will be awarded to the Vendor with the lowest Qualified Bid.

I hereby certify that I have read and understood the attached Specifications along with Purchasing Terms and Conditions (TCP) document attached to this Solicitation.

**FOR THE VENDOR: X** \_\_\_\_\_ **DATE:** \_\_\_\_\_  
Authorized Representative of Vendor

**Exhibit A - Pricing Page**  
**Archival Preservation Supplies**  
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Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.1	Letter Folders Reinforced, Tab White with 3% calcium carbonate buffer (ph 8.5)	9 5/8" x 11 3/4" - 1 1/2" Tab	150	38.17	5725.5	39.32	5898	40.5	6075	41.72	6258
3.1.1	Legal Folders Reinforced, Tab White with 3% calcium carbonate buffer (ph 8.5)	9 5/8" x 14 3/4" - 1 1/2" Tab	150	40.89	6133.5	42.12	6318	43.38	6507	44.68	6702
3.1.2	Letter Box 2 1/2in, Archives Light Grey, Slim	12 1/4" x 10 1/4" x 2 1/2"	50	6.42	321	6.61	330.5	6.81	340.5	7.01	350.5
3.1.2	Legal Box 2 1/2in, Archives Light Grey, Slim	15 1/4" x 10 1/4" x 2 1/2"	50	6.97	348.5	7.18	359	7.4	370	7.62	381
3.1.3	Letter Box 5in, Archives Light Grey, Slim	12 1/4" x 10 1/4" x 5"	75	7.31	548.25	7.53	564.75	7.76	582	7.99	599.25
3.1.3	Legal Box 5in, Archives Light Grey	15 1/4" x 10 1/4" x 5"	75	7.99	599.25	8.23	617.25	8.48	636	8.73	654.75
3.1.4	Archival Document Storage Boxes, Archives Light Grey	17" x 12" x 5"	10	13.3	133	13.7	137	14.11	141.1	14.53	145.3
3.1.4	Archival Document Storage Boxes, Archives Light Grey	9 1/4" x 8" x 5"	10	6.97	69.7	7.18	71.8	7.4	74	7.62	76.2
3.1.5	Newspaper and Oversized Box, Archives Light Grey	18" x 13" x 3"	10	19	190	19.57	195.7	20.16	201.6	20.76	207.6
3.1.5	Newspaper and Oversized Box, Archives Light Grey	22" x 15" x 2"	10	19.76	197.6	20.35	203.5	20.96	209.6	21.59	215.9
3.1.5	Newspaper and Oversized Box, Archives Light Grey	23" x 17" x 3"	10	22.31	223.1	22.98	229.8	23.67	236.7	24.38	243.8
3.1.5	Newspaper and Oversized Box, Archives Light Grey	24 1/2" x 20 1/2" x 3"	10	24.78	247.8	25.52	255.2	26.29	262.9	27.08	270.8
3.1.5	Newspaper and Oversized Box, Archives Light Grey	25" x 19" x 2 1/2"	10	24.78	247.8	25.52	255.2	26.29	262.9	27.08	270.8
3.1.5	Newspaper and Oversized Box, Archives Light Grey	31" x 23" x 3"	10	28.52	285.2	29.38	293.8	30.26	302.6	31.17	311.7
3.1.6	Standard Record Storage Cartons Detached Lid, White	N/A	500	6.38	3190	6.57	3285	6.77	3385	6.97	3485
3.1.7	Microfilm Storage Cabinet	60 5/8" H x 24 1/2" W x 28" D	6	3385.85	20315.1	3487.43	20924.58	3592.05	21552.3	3699.81	22198.86
3.1.8	Map Cabinet, 5 Drawer	41" W x 26" D x 17" H	6	1415.66	8493.96	1458.13	8748.78	1501.87	9011.22	1546.93	9281.58
3.1.9	Toe Base for 5 Drawer Map Cabinet	41" W x 26" D x 2" H	6	137.93	827.58	142.07	852.42	146.33	877.98	150.72	904.32
3.1.8	Map Cabinet, 5 Drawer	54" W x 41" D x 17" H	6	2213.73	13282.38	2280.14	13680.84	2348.54	14091.24	2419	14514
3.1.9	Toe Base for 5 Drawer Map Cabinet	54" W x 41" D x 2" H	6	155.48	932.88	160.14	960.84	164.94	989.64	169.89	1019.34
3.1.10	Filmoplast Tape, Translucent Paper Mending Tape	1" X 100'	10	26.61	266.1	27.41	274.1	28.23	282.3	29.08	290.8
3.1.11	Microfilm Reel Pop-Up Boxes, Acid-free, 100/pk	35mm	1200	97.75	117300	100.68	120816	103.7	124440	106.81	128172
3.1.11	Microfilm Reel Pop-Up Boxes, Acid-free, 100/pk	16mm	600	85.34	51204	87.9	52740	90.54	54324	93.26	55956
3.1.12	Microfiche Envelopes, 500/pk	N/A	100	46.54	4654	47.94	4794	49.38	4938	50.86	5086

3.1.13	Hinged Lid Microfiche Boxes, Archives Light Grey	6 1/8" x 4" x 4 1/4"	20	8.16	163.2	8.4	168	8.65	173	8.91	178.2
3.1.14	Buffered Folder Stock, 10 pt	24" x 40"	250	2.08	520	2.14	535	2.2	550	2.27	567.5
3.1.14	Buffered Folder Stock, 10 pt	48" x 72"	250	7.74	1935	7.97	1992.5	8.21	2052.5	8.46	2115
3.1.14	Buffered Folder Stock, 10 pt	42" x 60"	250	5.14	1285	5.29	1322.5	5.45	1362.5	5.61	1402.5
				Sub Total	239639.4	Sub Total	246824.06	Sub Total	254231.58	Sub Total	261858.7

Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.15	Card File/ Shoe Boxes, Full Lid, Archives Light Grey	12" x 5 1/8" x 3 1/2"	10	9.27	92.7	9.55	95.5	9.84	98.4	10.14	101.4
3.1.15	Card File/ Shoe Boxes, Full Lid, Archives Light Grey	12" x 6 1/8" x 4 1/2"	10	10.5	105	10.82	108.2	11.14	111.4	11.47	114.7
3.1.15	Card File/ Shoe Boxes, Full Lid, Archives Light Grey	12" x 8 1/8" x 5 1/2"	10	12.45	124.5	12.82	128.2	13.2	132	13.6	136
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	6" x 3" x 9"	10	7.69	76.9	7.92	79.2	8.16	81.6	8.4	84
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	8" x 3" x 9"	10	8.37	83.7	8.62	86.2	8.88	88.8	9.15	91.5
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	8 4/3" x 3 1/2" x 11"	10	8.46	84.6	8.71	87.1	8.97	89.7	9.24	92.4
3.1.16	Shelf Pamphlet and Magazine File, Archives Light Grey	10" x 3 1/2" x 11"	10	8.54	85.4	8.8	88	9.06	90.6	9.33	93.3
3.1.17	Rare Book Phase Boxes, 4/pk	9 1/4" x 7 1/4" x 1 1/4"	10	18.28	182.8	18.83	188.3	19.39	193.9	19.97	199.7
3.1.17	Rare Book Phase Boxes, 4/pk	9" x 6" x 2"	10	16.32	163.2	16.81	168.1	17.31	173.1	17.83	178.3
3.1.17	Rare Book Phase Boxes, 4/pk	10" x 7" x 2"	10	19	190	19.57	195.7	20.16	201.6	20.76	207.6
3.1.17	Rare Book Phase Boxes, 4/pk	12" x 9" x 2"	10	22.1	221	22.76	227.6	23.44	234.4	24.14	241.4
3.1.18	Pamphlet and Periodical Box, Archives Light Grey	3" x 10" x 12"	10	10.33	103.3	10.64	106.4	10.96	109.6	11.29	112.9
3.1.18	Pamphlet and Periodical Box, Archives Light Grey	4" x 7" x 10"	10	11.65	116.5	12	120	12.36	123.6	12.73	127.3
3.1.18	Pamphlet and Periodical Box, Archives Light Grey	4 1/2" x 9" x 11 1/2"	10	11.18	111.8	11.52	115.2	11.87	118.7	12.23	122.3
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 1"	15	8.03	120.45	8.27	124.05	8.52	127.8	8.78	131.7
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 1 1/2"	15	8.2	123	8.45	126.75	8.7	130.5	8.96	134.4
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 2"	15	8.42	126.3	8.67	130.05	8.93	133.95	9.2	138
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 2 1/2"	15	8.5	127.5	8.76	131.4	9.02	135.3	9.29	139.35
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 3"	15	8.67	130.05	8.93	133.95	9.2	138	9.48	142.2
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 3 1/2"	15	8.8	132	9.06	135.9	9.33	139.95	9.61	144.15
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 4"	15	9.22	138.3	9.5	142.5	9.79	146.85	10.08	151.2
3.1.19	Individual Book Box	6 1/2" x 9 1/2" x 4 1/2"	15	9.27	139.05	9.55	143.25	9.84	147.6	10.14	152.1
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 1 1/2"	15	9.35	140.25	9.63	144.45	9.92	148.8	10.22	153.3
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 2 1/2"	15	9.44	141.6	9.72	145.8	10.01	150.15	10.31	154.65
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 3 1/2"	15	9.9	148.5	10.2	153	10.51	157.65	10.83	162.45
3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 4 1/2"	15	10.46	156.9	10.77	161.55	11.09	166.35	11.42	171.3

3.1.19	Individual Book Box	7 1/2" x 10 1/2" x 5 1/2"	15	10.8	162	11.12	166.8	11.45	171.75	11.79	176.85
3.1.20	Crystal Clear Archival Polyester Rolls, 2mil, 13 lb Roll	40" x 200'	3	611.15	1833.45	629.48	1888.44	648.36	1945.08	667.81	2003.43
3.1.21	Permalife Bond Sheets, 500/pk	8 1/2" x 11"	3	35.36	106.08	36.42	109.26	37.51	112.53	38.64	115.92
3.1.21	Permalife Bond Sheets, 500/pk	8 1/2" x 14"	3	46.33	138.99	47.72	143.16	49.15	147.45	50.62	151.86
				Sub Total	5605.82	Sub Total	5774.01	Sub Total	5947.11	Sub Total	6125.66

Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.21	Permalife Bond Sheets, 500/pk	11" x 17"	3	86.91	260.73	89.52	268.56	92.21	276.63	94.78	284.34
3.1.22	Permalife Bond Sheets, 100/pk	34" x 22"	3	69.49	208.47	71.57	214.71	73.72	221.16	75.93	227.79
3.1.23	Postcard Boxes	8" x 6 1/4" x 4 1/4"	5	15.68	78.4	16.15	80.75	16.63	83.15	17.13	85.65
3.1.23	Postcard Boxes	12" x 6 1/4" x 4 1/4"	5	16.32	81.6	16.81	84.05	17.31	86.55	17.83	89.15
3.1.24	Print File Negative Preservers Page, 100/pk	35mm - 8 9/16" x 11 3/16"	10	39.61	396.1	40.8	408	42.02	420.2	43.28	432.8
3.1.24	Print File Negative Preservers Page, 100/pk	120mm - 8 9/16" x 11 5/16"	10	39.61	396.1	40.8	408	42.02	420.2	43.28	432.8
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 20, 2x2	20	37.1	742	38.21	764.2	39.36	787.2	40.54	810.8
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 2, 3.5 x 10 Pana Photos	20	37.1	742	38.21	764.2	39.36	787.2	40.54	810.8
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 3, 4in x 7in Photos	20	37.1	742	38.21	764.2	39.36	787.2	40.54	810.8
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 4, 4in x 11.5in Photos	20	37.1	742	38.21	764.2	39.36	787.2	40.54	810.8
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 4, 3.5in x 5.5in Photos	20	37.1	742	38.21	764.2	39.36	787.2	40.54	810.8
3.1.25	Photos/Slide/Film Strip Album Pages	Holds 1, 8in x 12in Photos	20	37.1	742	38.21	764.2	39.36	787.2	40.54	810.8
3.1.26	Negative Strip Envelope w/ Tab, Buffered	3 5/8" x 10 1/4"	10	31.37	313.7	32.31	323.1	33.28	332.8	34.28	342.8
3.1.27	Short Lid Negative Print Storage Boxes, Archives Light Grey	12" L x 5 3/4" W x 4 1/2" H	10	8.8	88	9.06	90.6	9.33	93.3	9.61	96.1
3.1.27	Short Lid Negative Print Storage Boxes, Archives Light Grey	12" L x 7 3/4" W x 5 1/2" H	5	10.63	53.15	10.95	54.75	11.28	56.4	11.62	58.1
3.1.27	Short Lid Negative Print Storage Boxes, Archives Light Grey	12" L x 10 5/8" W x 8 5/8" H	5	14.88	74.4	15.33	76.65	15.79	78.95	16.26	81.3
3.1.28	Buffered Envelopes, Thumb Cut	4 3/8" x 5 3/8"	10	30.6	306	31.52	315.2	32.47	324.7	33.44	334.4
3.1.28	Buffered Envelopes, Thumb Cut	5 3/8" x 7 3/8"	10	40.59	405.9	41.81	418.1	43.06	430.6	44.35	443.5
3.1.28	Buffered Envelopes, Thumb Cut	8 1/2" x 10 1/2"	10	58.14	581.4	59.88	598.8	61.68	616.8	63.53	635.3
3.1.28	Buffered Envelopes, Thumb Cut	14 1/2" x 11 1/2"	10	66.64	666.4	68.64	686.4	70.7	707	72.82	728.2
3.1.29	Video Cassette Box , Dark Grey	13 3/8" L x 6 7/8" W x 4 7/8" H	10	13.9	139	14.32	143.2	14.75	147.5	15.19	151.9
3.1.30	Video Bulk Storage Boxes, Tan	15 1/2" W x 15 1/2" L x 4 7/8" H	10	12.67	126.7	13.05	130.5	13.44	134.4	13.84	138.4
3.1.31	Record Sleeves, 25/pk	7"	10	39.74	397.4	40.93	409.3	42.16	421.6	43.42	434.2
3.1.31	Record Sleeves, 25/pk	10"	10	40.25	402.5	41.46	414.6	42.7	427	43.98	439.8
3.1.31	Record Sleeves, 25/pk	12"	10	40.93	409.3	42.16	421.6	43.42	434.2	44.72	447.2
3.1.31	Record Sleeves, 25/pk	16"	10	51.77	517.7	53.32	533.2	54.92	549.2	56.57	565.7
3.1.32	Phonograph Record Boxes, for 7" Disc, Dark Grey	8" x 8" x 6"	5	24.27	121.35	25	125	25.75	128.75	26.52	132.6
3.1.33	Phonograph Record Boxes, for 10" Disc Dark Grey	10 3/4" x 10 3/4" x 6"	5	25.5	127.5	26.27	131.35	27.06	135.3	27.87	139.35
3.1.34	Phonograph Record Boxes, for 12" Disc Dark Grey	13" x 13" x 6"	5	26.48	132.4	27.27	136.35	28.09	140.45	28.93	144.65

3.1.35	Phonograph Record Boxes, for 16" Disc Dark Grey	17" x 17" x 6"	5	32.43	162.15	33.4	167	34.4	172	35.43	177.15
3.1.36	Audio and Video Cassette Box, 18 Cassettes, Archival Light Grey	12" x 4 1/2" x 3"	15	7.82	117.3	8.05	120.75	8.29	124.35	8.54	128.1
3.1.38	Audio and Video Cassette Box, 36 Cassettes, Archival Light Grey	12" x 9" x 3"	15	9.65	144.75	9.94	149.1	10.24	153.6	10.55	158.25
				Sub Total	11160.4	Sub Total	11494.82	Sub Total	11839.99	Sub Total	12194.33

Item #	Description	Size	Estimated Qty	Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Unit Price	Total	Unit Price	Total	Unit Price	Total	Unit Price	Total
3.1.37	Audio and Video Cassette Box, 14 Cassettes, Archival Light Grey	16 1/2" x 8 1/2" x 5 1/4"	15	12.54	188.1	12.92	193.8	13.31	199.65	13.71	205.65
3.1.39	Film Reel Storage Boxes	7 1/4" x 7 1/4" x 1 1/2"	5	12.45	62.25	12.82	64.1	13.2	66	13.6	68
3.1.39	Film Reel Storage Boxes	10 1/4" x 10 1/4" x 1 1/2"	5	17.7	88.5	18.13	90.65	18.67	93.35	19.23	96.15
3.1.39	Film Reel Storage Boxes	14 1/4" x 14 1/4" x 1 1/2"	5	20.19	100.95	20.8	104	21.42	107.1	22.06	110.3
3.1.40	CD/DVD Video and Audio, Short Lid, Dark Grey	15 3/8" x 5 3/8" x 6"	15	16.75	251.25	17.25	258.75	17.77	266.55	18.3	274.5
3.1.41	Space Saving CD/DVD Box	15" x 6" x 5"	15	7.82	117.3	8.05	120.75	8.29	124.35	8.54	128.1
3.1.41	Space Saving CD/DVD Box	15" x 12" x 5"	15	14.92	223.8	15.37	230.55	15.83	237.45	16.3	244.5
3.1.42	CD/DVD Envelopes, Buffered Stock, 100/pk	N/A	5	42.03	210.15	43.29	216.45	44.59	222.95	45.93	229.65
3.1.43	CD Bulk Storage Box	15 1/2" W x 12 1/8" L x 5 3/4" H	10	13.6	136	14.01	140.1	14.43	144.3	14.86	148.6
3.1.45	3-Ring Clamshell Box Albums, Tan	13 x 12 x 3 3/8"	100	21.68	2168	22.33	2233	23	2300	23.69	2369
3.1.46	Large Multi-Partitioned Artifact Storage Boxes	23 3/4" x 12 1/2" x 6 1/4"	300	33.96	10188	34.98	10494	36.03	10809	37.11	11133
3.1.44	Archival Paper, 500/pk	8 1/2 x 11	30	21.38	641.4	22.02	660.6	22.68	680.4	23.36	700.8
				Sub Total	14375.7	Sub Total	14806.75	Sub Total	15251.1	Sub Total	15708.25
				Initial Year		Optional Renewal Year 1		Optional Renewal Year 2		Optional Renewal Year 3	
				Grand Total	270781.32	Grand Total	278899.64	Grand Total	287269.78	Grand Total	295886.94

Grand Total All Years	1132837.68
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The Contract will be awarded to the Vendor with the lowest Qualified Bid.

I hereby certify that I have read and understood the attached Specifications along with Purchasing Terms and Conditions (TCP) document attached to this Solicitation.

**FOR THE VENDOR: X** \_\_\_\_\_ Monica Maldonado  
Authorized Representative of Vendor

11/7/2024