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

Solicitation

NUMBER TOR4512 PAGE 1

ADDRESS CORRESPONDENCE TO ATTENTION OF

RRISTA FERRELL 304-558-2596

DIVISION OF TOURISM

90 MACCORKLE AVE SW CHARLESTON, WV 25303 304

304-558-2200

DATE PRINTED 11/04/2013

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SOLICITATION NUMBER: TOR4512 Addendum Number: 1

The purpose of this addendum is to modify the solicitation identified as ("Solicitation") to reflect the change(s) identified and described below.

Applicable Addendum Category:

	Modify bid opening date and time
[]	Modify specifications of product or service being sought
[\]	Attachment of vendor questions and responses
[\]	Attachment of pre-bid sign-in sheet
1 1	Correction of error
[]	Other

Description of Modification to Solicitation:

To change the bid opening date to November 14, 2013 at 1:30PM EST

To distribute the Technical Questions and Answers

To distribute the Pre-Bid Sign-In Sheet

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

Terms and Conditions:

- 1. All provisions of the Solicitation and other addenda not modified herein shall remain in full force and effect.
- 2. Vendor should acknowledge receipt of all addenda issued for this Solicitation by completing an Addendum Acknowledgment, a copy of which is included herewith. Failure to acknowledge addenda may result in bid disqualification. The addendum acknowledgement should be submitted with the bid to expedite document processing.

ATTACHMENT A

West Virginia Division of Tourism TOR4512 RFP Advertising Services 10/31/13

ADDENDUM

1.) Attachment A: Vendor Response Sheet, item 3.9 reads "At the Agencies request, the vendor should pay Advertising Services invoices that may come through Agency, at no additional cost to the Agency." Would that not be an Add-on for Subcontracted Purchases as outlined in Attachment C: Cost Sheet and would the proposed percentage not apply to such invoices?

Answer: No. From time to time, Agency (Division of Tourism) does the leg work on various Advertising Services project opportunities that need immediate attention. The billing may come to the Agency which is then passed thru to the Vendor, Ad Agency in this case, to pay.

2.) Attachment A: Vendor Response Sheet, item 4.1.1 reads "In detail, provide a budget for a multi-million dollar Advertising Campaign and outline the media mix you suggest and why. Please define "multi-million" dollar budget or revise wording to match the \$2 million dollar media budget identified in Attachment C: Cost Sheet, item C. Media Buying Add-on.

Answer: We have revised 4.1.1 to read as follows: 4.1.1 In detail, provide a budget for a \$1.5 million dollar Advertising Campaign and outline the media mix you would suggest and why.

3.) Attachment C: Cost Sheet states "Vendors are to use this form and type in prices and percentages as applicable" Please confirm if a 0% or \$0 is acceptable and will not be cause for disqualification if entered in any of the sections A, B and/or C.

Answer: Please refer to the language in Attachment C, "All blanks must be completed. Failure to complete all sections may result in disqualification. (If you are not charging hourly rate or percentage markup insert "N/C")

4.) Can you please provide the total media spend (in dollars) for the current and previous two fiscal years?

Answer: We provided three full years of expenditures in the categories requested, that would better illustrate what our Agency is spending with our Ad Agency. Since we are in a transition year with our Ad Agency, we didn't feel that current spend information would be beneficial. However if current year is still desired, we can provide that information. Please see attachment 1. This document represents what has actually been expended. The time period provided on the document represents the state's fiscal year.

5.) Can you please provide the total amount of Sub-Contracted Purchases for the current and previous two fiscal years?

Answer: We provided three full years of expenditures in the categories requested, that would better illustrate what our Agency is spending with our Ad Agency. Since we are in a transition year with our Ad Agency, we didn't feel that current spend information would be beneficial. However if current year is still desired, we can provide that information. Please see attachment 1. This document represents what has actually been expended. The time period provided on the document represents the state's fiscal year.

6.) Should response to Section 4.1 and subsequent subsections 4.1.1 – 4.1.5 include estimated production, promotional, public relations and media costs? If yes, please confirm that these estimated costs are to be provided at net cost without consideration for agency time or add on costs?

Answer: Yes, your Advertising Campaign should include all things under Advertising Services as defined in the RFP which would include the items in your question (production, promotional, public relations and media costs). The \$1.5 million dollar Advertising Campaign would not include agency time or add on costs.

WEST VIRGINIA TOURISM SPEND

	7/1/10 - 5 /30/11	7/1/11 - 6/30/12	7/1/12-6/30/13
Pass Thru's	\$418,896.21	\$363,402.09	\$232,167.57
Media	\$2,137,251.60	\$2,689,357.10	\$1,570,603.97
Sub-Contracted	\$343,633.77	\$649,037.98	\$152,235.84
TOTAL	\$3,243,415.25	20.350 (35:55)	337177432

Please note these numbers DO NOT reflect commission or time.

SIGN IN SHEET

Request for Proposal No. 10R4512

PLEASE PRINT

Page 1 of 2

TELEPHONE & FAX

Date: 10/21/13

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	NUMBERS
Company: WV DNR	324 yen Avenue	PHONE 304 558 2754
Rep: Enry Ilemine	South CHARLESTON WI	V TOLL FREE
Email Address: <u>emily</u> , 1. Fleming@wv.gov	25303	FAX 304 558 2768
Company: THE ARMULD AGENCY	117 Summers St.	PHONE 304 342-1200
Rep: STEVE MORRISON	Charleston WV 25301	TOLL FREE
Email Address: 5 MOTTISON @ AMOJLEGENCY. CON	1	FAX 304 342-1285
Company: STONEWALL MARKETING BLOWP	154 FRONT STARRY	PHONE 740-373-2334
Rep: THOMAS J. COLDOKS	MARIETTA QHIOM 45750	TOLL FREE
Email Address: TCROOILS @ STONWALLSNOWS. LIM		FAX 740-373-3105
Company: Stonewall marketing Group	154 Front 8t.	PHONE 740-373-2334
Rep: Katie Wise	Marieta, OH 45750	TOLL FREE
Email Address: KWISE (O) STONLW CHI GYOUP. (OM		FAX 740-313-3105
Company: WVTouRISM	90 MACCORKLE AVESW	PHONE 3049579343
Rep: BETTY CUTLIP	So Chas, WV 25303	TOLL 800 2255982
Email Address: Betty. A. Cutlip Cwr. 8	V	FAX 3047660010

SIGN IN SHEET

Request for Proposal No. 7084512 PLEASE PRINT

Page 2 of 2

Date: 10/21/13

* PLEASE BE SURE TO PRINT LEGIBLY - IF POSSIBLE, LEAVE A BUSINESS CARD

FIRM & REPRESENTATIVE NAME	MAILING ADDRESS	TELEPHONE & FAX NUMBERS
Company: CHARLES RIAN ASSOCIATES	601 MORRIS STREET	PHONE 304-347-0161
Rep: CARYN FOSTER DURHAM	SUITE 301	TOLL 877-342-0141
Email Address: COURHAMO CHARLES RYAN LOW	CHARLESTON, WV 25301	FAX 304-342-1941
Company: CHARLESRY AN ASSOCIATES	601 WORRIS STREET	PHONE 304-342-016
Rep: MATT SUTTON	SUITE 301	TOLL 877-342-0141
Email Address: MSUTTON N (HAPLES BYAN (OM	CHAPLESTON, WV 25301	FAX 304-342 -1941
Rep: Bett Carver	90 MacCorkle Aug So Chas WV 25303	PHONE 304-957-9345 TOLL FREE
Email Address: betty.b. carverowv.gov		FAX
company: Purchasing Division Rep: Laura Hooper	2019 Washington St., E Charleston, WV	PHONE 304-558-0094 TOLL FREE
Email Address: <u>laura</u> .e. hooper @ wv, gov		FAX
Company: Division of Tourism	90 NGCCOIKLEAVE	PHONE TOLL
Rep: Lagrie Butcher	South Charleston W/ 25303	FREE
Email Address: barie, h. butcher Dw. gov		FAX

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: TOR4512

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

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

Addendum Numbers Received: (Check the box next to each addendum received)						
[]	Addendum No. 1	[]	Addendum No. 6	
]]	Addendum No. 2	[]	Addendum No. 7	
[]	Addendum No. 3	[]	Addendum No. 8	
]]	Addendum No. 4	[]	Addendum No. 9	
[]	Addendum No. 5	[]	Addendum No. 10	
I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.						
Company					Company	
	Authorized Signature					
					Date	

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