Modified by batch , 06/01/2023

Header 🕕 2

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General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder: 1226475	SO Doc Code: ARFQ	_
Procurement Type:	SO Dept:	
Agency Master Agreement	0310	
Vendor ID:	SO Doc ID:	
000000159617	DNR230000025	
Legal Name:	Published Date:	
INDIANA PRINTING & PUBLISHING CO INC	5/23/23	
Alias/DBA:	Close Date:	
	6/1/23	
Total Bid:	Close Time:	
\$71,772.83	13:30	
Response Date:	Status:	
06/01/2023	Closed	
Response Time:	Solicitation Description:	
10:17	Addendum No. 2-Open-End Printing Annual	
Responded By User ID:	WV Wildlife Calendar	
IPP0899	Total of Header Attachments:	
First Name:	2	
Mike	Total of All Attachments: 2	
Last Name:	Z	
Donnelly		
Email:		
mdonnelly@gazetteprinters.c		
Phone:		
724-349-3434		

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Solicitation Response(SR) Dept: 0310 ID: ESR0523230000005909 Ver.: 1 Function: New Phase: Final

	Collin	modity	Total Li	nes: 5 Lin	e: 1 Comm	odity: 73151904 T	otal Price:	\$00,723.03
	Line	Commodity	CL Description	Total Price	Award Date	Requested Contrac	ct Amount	Contract Amou
	1	73151904	West Virginia Wildlife Calendar Initial Order	\$60,723.83	•	'		
	2	73151904	Hourly Rate for Alterations as Requested	\$300.00				
	3	73151904	WV Wildlife Calendar Reprint	\$10,749.00				
From	1 to 3 To	otal: 3				Show	Lines: 10	Export to C
lifica	tion							
							. .	
Ger	neral Inf	ormation C	commodity Information Spec	cifications S	Shipping and H	Handling Line Item	Preference	9
We Co	mmodity	ia Wildlife Cale	Altern ndar Initial Order	ate Specs Sı	ubmitted:			
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We 731 Off Col Lin Iter Tot \$60 Res	st Virgini mmodity 151904 set indus mmodity e Type: n al Price: 0,723.83	ia Wildlife Cale y: strial printing se y Specification : Type: Bid	ndar Initial Order	ate Specs Su	ubmitted:			

	State of West Virginia Agency Request for Quote Printing	
Proc Folder:	1226475	Reason for Modification:
Doc Description	: Addendum No. 01- Open-End Printing Annual WV Wildlife Calendar	Addendum No.01 is issued to

Proc Type:	Agency Master Agreeme	publish and distribute the attached information to the Vendor Community.	
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-22	2023-06-01 13:30	ARFQ 0310 DNR2300000025	2

BID RECEIVING LOCATION			
BID RESPONSE			
DIVISION OF NATURAL RESOURC	DES		
PROPERTY & PROCUREMENT OF	FICE		
324 4TH AVE			
SOUTH CHARLESTON WV	25303-1228		
US			
VENDOR	1		
Vendor Customer Code: 00000	0159617		
Vendor Name : Indiana Print	ring and Rublishing Compar	ry, Inc	
Address : 775 Indian Sp			
Street :	0		
City : Indiana			
State : PA	Country : US	Zip: 15701	
Principal Contact : Mike Dor	onelly		

Vendor Contact Phone: 724-349-3434

Extension: NIA

FOR INFORMATION CONTACT THE BU James H Adkins (304) 558-3397	YER	
jamie.h.adkins@wv.gov		
Vendor Signature X MLOD	FEIN#25-051-7290	DATE 06 01 2023

ADDENDUM ACKNOWLEDGEMENT FORM SOLICITATION NO.: ARFQ DNR23*25

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:

Date

(Check the box next to each addendum received)



I understand that failure to confirm the receipt of addenda may be cause for rejection of this bid. I further understand that any verbal representation made or assumed to be made during any oral discussion held between Vendor's representatives and any state personnel is not binding. Only the information issued in writing and added to the specifications by an official addendum is binding.

Indiana Printing and	Rublishing Company, Inc.
Magdon Authorized Signature	
Authorized Signature	
01/01/2023	

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



State of West Virginia Agency Request for Quote Printing

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Proc Folder:	1226475		Reason for Modification:
Doc Description:	scription: WRS- Open-End Printing of Annual WV Wildlife Calendar		Reason for Modification:
Proc Type:	Agency Master Agreeme	ent	
Proc Type: Date Issued	Agency Master Agreeme	Solicitation No	Version

BID RECEIVING LOCATION	
BID RESPONSE	
DIVISION OF NATURAL RESOURCES	
PROPERTY & PROCUREMENT OFFICE	
324 4TH AVE	
SOUTH CHARLESTON WV 25303-1228	
US	

VENDOR			
Vendor Customer Code: 000000159	617		
Vendor Name : Indiana Printing an	nd Rublishing Compan	1. Toc	
Address : 775 Indian Springs Ra	ad	11	
Street :			
City : Indiana			
State : PA	Country : US	Zip: 1570	
Principal Contact : M. Ke Donnelly			
Vendor Contact Phone: 724-349-3434	Extension: N	JA	

FOR INFORMATION CONTACT THE BUYER James H Adkins (304) 558-3397		
jamie.h.adkins@wv.gov		
Vendor Signature X Magdad	FEIN#25-0567290	DATE 05/23/2023
All offers subject to all terms and conditions o	contained in this solicitation	
Date Printed: May 9, 2023	Page 1	FORM ID. MAY PRO ADEO 000 DODDIOS

FORM ID: WV-PRC-ARFQ-002 2020/05



State of West Virginia Agency Request for Quote Printing

Proc Folder: Doc Description	1226475 n: WRS- Open-End Printin	g of Annual WV Wildlife Calendar	Reason for Modification:
Proc Type:	Agency Master Agreeme	ent	
Date Issued	Solicitation Closes	Solicitation No	Version
2023-05-09	2023-05-23 13:30	ARFQ 0310 DNR2300000025	1

BID RECEIVING LOCATIO	DN		
BID RESPONSE			
DIVISION OF NATURAL F	ESOURCES		
PROPERTY & PROCURE	MENT OFFICE		
324 4TH AVE			
SOUTH CHARLESTON	WV 25303	3-1228	
US			
US			

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Vendor Customer Code: 0000001596	17				
Vendor Name : Indiana Printing and Rublishing Company, Inc.					
Address : 775 Indian Springs	Road O Pari,				
Street :					
City: Indiana		· · · · · · · · · · · · · · · · · · ·			
State : PA	Country : US	Zip: 1570/			
Principal Contact : Mike Donnelly					
Vendor Contact Phone: 724-349-3434	Extension: NIA				

FOR INFORMATION CONTACT THE James H Adkins	BUYER	
304) 558-3397 amie.h.adkins@wv.gov		
/endor bignature X McCarle	FEIN# 25-0567290	DATE 05232023
Vendor Signature X MCOPACY Ill offers subject to all terms and cor	FEIN# <u>25-0567290</u>	DATE 05232023

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.

Michael J. Donnelly - Hesident and Rublisher (Name, Title) Michael J. Donnelly President and Rublisher (Printed Name and Title) 775 Indian Indiana PA 15701 prinas Koad (Address) 724-349-34 (Phone Number) / (Fax Number) (Email Address) eprinters.com

CERTIFICATION AND SIGNATURE: By signing below, or submitting documentation through wvOASIS, I certify that I have reviewed this Solicitation in its entirety; that I understand the requirements, terms and conditions, and other information contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated herein; that the Vendor accepts the terms and conditions contained in the Solicitation, unless otherwise stated herein; that I am submitting this bid, offer or proposal for review and consideration; that I am authorized by the vendor to execute and submit this bid, offer, or proposal, or any documents related thereto on vendor's behalf; that I am authorized to bind the vendor in a contractual relationship; and that to the best of my knowledge, the vendor has properly registered with any State agency that may require registration.

Indiana Pinting and Rublishing Company, Inc. (Company)

(Authorized Signature) (Representative Name, Title)

(Printed Name and Title of Authorized Representative)

724-349-3434

(Phone Number) (Fax Number)

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.
- 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.

Contract Manager: Mike Donnelly
Telephone Number: <u>124-349-3434</u>
Fax Number: 724-717-232
Email Address: MDonnelly @ gazetteprinters.com

EXHIBIT A - Pricing Page West Virginia Division of Natural Resources - Wildlife Resources Section **Open-End Printing of Annual West Virginia Wildlife Calendar**

Item #	Description	Unit	Estimated Quantity	Unit Price per Each*	Extended Amount
3.1	West Virginia Wildlife Calendar	Each	25,000	\$2,4289533	\$PC0723.83
3.1.4.3	Agency Alterations	Per Hour	4	\$J5.00	\$300,00
6.1.2	West Virginia Wildlife Calendar Reprint Orders	Each	2,000	\$5.3745	\$10,749.00
				TOTAL BID:	TOTAL BID: 11,772,83

*All bid pricing must include deliver costs.

2 Tridiana Pinting and Rublishing Company, J Authorized Signature R ma

05232023 Date

STATE OF WEST VIRGINIA Purchasing Division PURCHASING AFFIDAVIT

CONSTRUCTION CONTRACTS: Under W. Va. Code § 5-22-1(i), the contracting public entity shall not award a construction contract to any bidder that is known to be in default on any monetary obligation owed to the state or a political subdivision of the state, including, but not limited to, obligations related to payroll taxes, property taxes, sales and use taxes, fire service fees, or other fines or fees.

ALL CONTRACTS: Under W. Va. Code §5A-3-10a, no contract or renewal of any contract may be awarded by the state or any of its political subdivisions to any vendor or prospective vendor when the vendor or prospective vendor or a related party to the vendor or prospective vendor is a debtor and: (1) the debt owed is an amount greater than one thousand dollars in the aggregate; or (2) the debtor is in employer default.

EXCEPTION: The prohibition listed above does not apply where a vendor has contested any tax administered pursuant to chapter eleven of the W. Va. Code, workers' compensation premium, permit fee or environmental fee or assessment and the matter has not become final or where the vendor has entered into a payment plan or agreement and the vendor is not in default of any of the provisions of such plan or agreement.

DEFINITIONS:

"Debt" means any assessment, premium, penalty, fine, tax or other amount of money owed to the state or any of its political subdivisions because of a judgment, fine, permit violation, license assessment, defaulted workers' compensation premium, penalty or other assessment presently delinquent or due and required to be paid to the state or any of its political subdivisions, including any interest or additional penalties accrued thereon.

"Employer default" means having an outstanding balance or liability to the old fund or to the uninsured employers' fund or being in policy default, as defined in W. Va. Code § 23-2c-2, failure to maintain mandatory workers' compensation coverage, or failure to fully meet its obligations as a workers' compensation self-insured employer. An employer is not in employer default if it has entered into a repayment agreement with the Insurance Commissioner and remains in compliance with the obligations under the repayment agreement.

"Related party" means a party, whether an individual, corporation, partnership, association, limited liability company or any other form or business association or other entity whatsoever, related to any vendor by blood, marriage, ownership or contract through which the party has a relationship of ownership or other interest with the vendor so that the party will actually or by effect receive or control a portion of the benefit, profit or other consideration from performance of a vendor contract with the party receiving an amount that meets or exceed five percent of the total contract amount.

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

WITNESS THE FOLLOWING SIGNATURE:

Vendor's Name: In	diana Rinting and Pu	Iblishing Com	MON Inc.	
Authorized Signature:	meghog	9	Date: 05/23	3/2023
State of Rensylv	anig			
County of Indiana	, to-wit:			
Taken, subscribed, an	d sworn to before me this 22 c	lay of <u>May</u>		2023
My Commission expire	es_09/15	, 2025.		
AFFIX SEAL HERE	Commonwealth of Pennsylvania - No Jennifer L. Williams, Notary P Indiana County My commission expires September Commission number 14067 Member, Pennsylvania Association of	15, 2025 738	1 17	Affidavit (Revised 01/19/2018)