

Modified by batch , 06/01/2023

Header 1



General Information Contact Default Values Discount Document Information Clarification Request

Procurement Folder:

1226475

Procurement Type:

Agency Master Agreement

Vendor ID:

VS0000043135

Legal Name:

I Color Printing & Mailing, Inc.

Alias/DBA:

Total Bid:

\$54,900.00

Response Date:

05/23/2023

Response Time:

13:28

Responded By User ID:

icolor

First Name:

Sameer

Last Name:

Khan

Email:

sameer@icolorprinting.net

Phone:

3109971452

SO Doc Code:

ARFQ

SO Dept:

0310

SO Doc ID:

DNR2300000025

Published Date:

5/23/23

Close Date:

6/1/23

Close Time:

13:30

Status:

Closed

Solicitation Description:

Addendum No. 2-Open-End Printing Annual WV Wildlife Calendar

Total of Header Attachments:

1

Total of All Attachments:

1

Document Navigator  06/01/2023

Commodity				Total Lines: 3	Line: 1	Commodity: 73151904	Total Price: \$46,500.00
Line	Commodity	CL Description	Total Price	Award Date	Requested Contract Amount	Contract Amount	
1	73151904	West Virginia Wildlife Calendar Initial Order	\$46,500.00				
2	73151904	Hourly Rate for Alterations as Requested	\$240.00				
3	73151904	WV Wildlife Calendar Reprint	\$8,160.00				

From 1 to 3 Total: 3 Show Lines: 10

General Information Commodity Information Specifications Shipping and Handling Line Item Preference

CL Description: West Virginia Wildlife Calendar Initial Order **Alternate Specs Submitted:**

Commodity: 73151904
Offset industrial printing services

Commodity Specifications:

Line Type: Item

Total Price: \$46,500.00

Response Type: Bid

Comments:

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.

SAMEER KHAN / ACCOUNT MANAGER

(Name, Title)

SAMEER KHAN / ACCOUNT MANAGER

(Printed Name and Title)

13000 SOUTH BROADWAY., LOS ANGELES, CA 90061

(Address)

310-997-1452 / 310-997-1457

(Phone Number) / (Fax Number)

sameer@icolorprinting.net

(Email Address)

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contained herein; that this bid, offer or proposal constitutes an offer to the State that cannot be unilaterally withdrawn; that the product or service proposed meets the mandatory requirements contained in the Solicitation for that product or service, unless otherwise stated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.

I COOR PRINTING & MAILING, INC.

(Company)



SAMEER KHAN, ACCOUNT MANAGER

(Authorized Signature) (Representative Name, Title)

SAMEER KHAN / ACCOUNT MANAGER

(Printed Name and Title of Authorized Representative)

05-23-23

(Date)

310-997-1452 / 310-997-1457

(Phone Number) (Fax Number)

REQUEST FOR QUOTATION
West Virginia Division of Natural Resources – Wildlife Resources Section
Open-End Printing of Annual West Virginia Wildlife Calendar

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: SAMEEN KWAN

Telephone Number: 310-997-1452

Fax Number: 310-997-1457

Email Address: SAMEEN@ICOLORPRINTING.NET

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	\$1.86	\$46,500.00
3.1.4.3	Agency Alterations	Per Hour	4	\$60.00	\$240.00
6.1.2	West Virginia Wildlife Calendar Reprint Orders	Each	2,000	\$4.08	\$8,160.00
TOTAL BID:					\$54,900.00

*All bid pricing must include deliver costs.

I COLOR PRINTING & MAILING, INC.

Vendor

Authorized Signature

05.23.23

Date