



STATE OF NEW HAMPSHIRE
DEPARTMENT OF ADMINISTRATIVE SERVICES

BUREAU OF GRAPHIC SERVICES

OFFICE OF CREATIVE SERVICES MANAGER
12 HILLS AVENUE
CONCORD, NH 03301
603-271-3205

ADDENDUM

NOTICE OF REVISED SPECIFICATIONS

PROJECT #0484-14 "CANNON LOGO VOUCHER"

October 8, 2013

Dear Vendor:

The stock specification and bid submission deadline for this project are hereby changed as follows:

- The stock specification is changed:
 - from "7.5 mil plastic thermal material such as 'Poly Cash'"
 - to "7.5 mil direct thermal tag".

- The bid submission deadline is changed:
 - from "11:00 a.m. EDT Wednesday, October 9, 2013"
 - to "11:00 a.m. EDT Friday, October 11".

The specifications document that follows has been revised accordingly, with the above changes highlighted in yellow.

All other specifications (un-highlighted in the following revised bid document) remain as before.

We apologize for any inconvenience caused by this revision.

A handwritten signature in black ink that reads "Daniel Ostroth".

Daniel Ostroth
Creative Services Manager
NH Bureau of Graphic Services

STATE OF NEW HAMPSHIRE BID TRANSMITTAL LETTER

Date: _____

Company Name: _____

Address: _____

To: Point of Contact: Daniel J. Ostroth

Telephone: (603)-271-3205

Fax: (603) 271-1949

RE: Bid Submission

Project Title: Cannon Logo Voucher

Bid Number: 0484-14

Bid Submission Deadline: 11:00 a.m. EDT Friday, October 11, 2013

Dear Daniel Ostroth:

[Insert name of signor] _____, on behalf of _____ [insert name of entity submitting bid (collectively referred to as "Vendor") hereby submits an offer as contained in the written bid submitted herewith ("Bid") to the State of New Hampshire in response to BID #0484-14 for a printing contract to produce Cannon Logo Voucher at the price(s) quoted herein in complete accordance with the bid.

Vendor attests to the fact that:

- 1. The Vendor has reviewed and agreed to be bound by the Bid.
2. The Vendor has not altered any of the language or other provisions contained in the Bid document.
3. The Bid is effective for a period of 45 calendar days from the Bid Opening date as indicated above.
4. The prices Vendor has quoted in the Bid were established without collusion with other vendors.
5. The Vendor has read and fully understands this Bid.
6. Further, in accordance with RSA 21-I:11-c, the undersigned Vendor certifies that neither the Vendor nor any of its subsidiaries, affiliates or principal officers (principal officers refers to individuals with management responsibility for the entity or association):
a. Has, within the past 2 years, been convicted of, or pleaded guilty to, a violation of RSA 356:2, RSA 356:4, or any state or federal law or county or municipal ordinance prohibiting specified bidding practices, or involving antitrust violations, which has not been annulled;
b. Has been prohibited, either permanently or temporarily, from participating in any public works project pursuant to RSA 638:20;
c. Has previously provided false, deceptive, or fraudulent information on a vendor code number application form, or any other document submitted to the state of New Hampshire, which information was not corrected as of the time of the filing a bid, proposal, or quotation;
d. Is currently debarred from performing work on any project of the federal government or the government of any state;
e. Has, within the past 2 years, failed to cure a default on any contract with the federal government or the government of any state;
f. Is presently subject to any order of the department of labor, the department of employment security, or any other state department, agency, board, or commission, finding that the applicant is not in compliance with the requirements of the laws or rules that the department, agency, board, or commission is charged with implementing;
g. Is presently subject to any sanction or penalty finally issued by the department of labor, the department of employment security, or any other state department, agency, board, or commission, which sanction or penalty has not been fully discharged or fulfilled;
h. Is currently serving a sentence or is subject to a continuing or unfulfilled penalty for any crime or violation noted in this section;
i. Has failed or neglected to advise the division of any conviction, plea of guilty, or finding relative to any crime or violation noted in this section, or of any debarment, within 30 days of such conviction, plea, finding, or debarment; or
j. Has been placed on the debarred parties list described in RSA 21-I:11-c within the past year.

Authorized Signor's Signature _____ Signor's Title _____

NOTARIZATION (Only the winning bidder is required to notarize, after receipt of notification. All others may leave blank.)

COUNTY: _____ STATE: _____ ZIP: _____

On the _____ day of _____, 2013, the above named, _____, personally appeared before me in his/her capacity as authorized representative of _____, known to me or satisfactorily proven, and took oath that the foregoing is true and accurate to the best of his/her knowledge and belief.

In witness thereof, I hereunto set my hand and official seal:

(Notary Public/Justice of the Peace)

My commission expires: _____ (Date)



NEW HAMPSHIRE BUREAU OF GRAPHIC SERVICES

REQUEST FOR BID FOR NH STATE PRINTING PROJECT #0484-14

Revised Project Specifications

PROJECT TITLE: Cannon Logo Voucher

CLIENT AGENCY: DRED – Cannon Mt. Ski Area

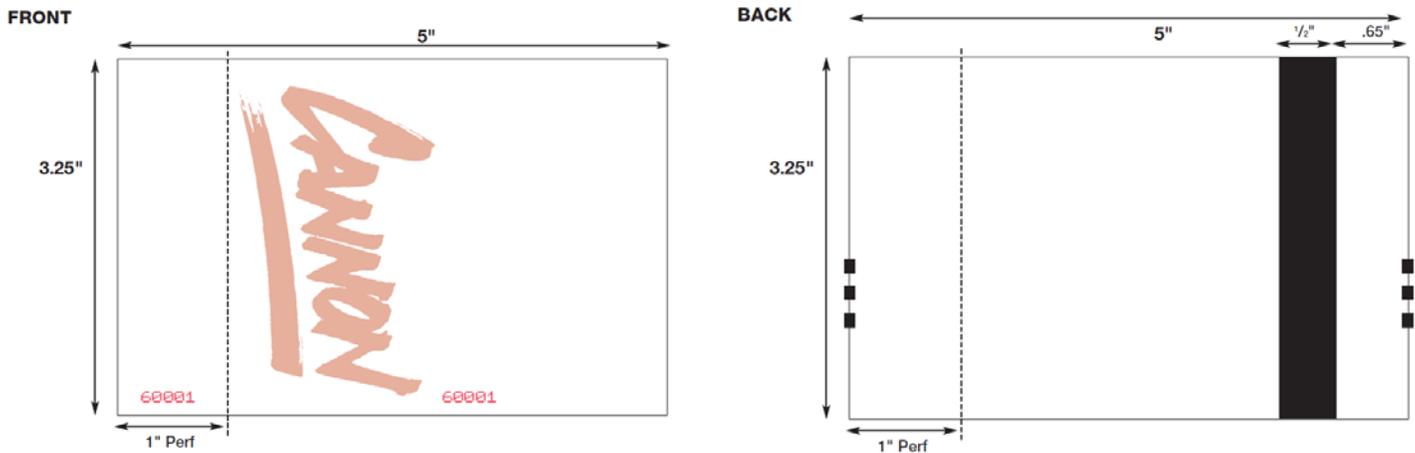
BID SUBMISSION DEADLINE: 11:00 a.m. EDT ~~Wednesday, October 9, 2013.~~ Postponed to 11:00 a.m. EDT Friday, October 11, 2013.

QUANTITY & FORMAT: Please quote on quantity options of 75,000 and 100,000 ski ticket vouchers. These are 3-1/4" x 5" preprinted direct thermal tickets with a 1" perforated stub at the foot, delivered in rolls. See accompanying images.

STOCK: 7.5 mil **direct thermal tag.** This product must perform well in a Cognitive "Blaster Advantage" model BD422003-001 direct thermal printer.

DESIGN: None by vendor.

PAGE MAKEUP: Provided by client in InDesign or print-quality PDF format.



FILM: By vendor as needed.

PROOFS: Printer to provide a PDF proof. Send or deliver to Attn: Greg Keeler, Cannon Mountain, 9 Franconia Notch, Franconia, NH 03580. Ph: (603) 823-8800 x 789. greg.keeler@dred.state.nh.us

PRINTING: Front: PMS 1807 with black serial numbering.
Back: black for timing sensor bar. The timing bar provides optical registration for the thermal printer that will be used to imprint the tickets at the point of sale. This line must be dense black and begin exactly 0.65" back from the leading edge of the ticket.

Inks must be compatible with a direct thermal imprinting process. Inks must also be non-smear and not affected by water.

SPECIFICATIONS CONTINUE ON NEXT PAGE

PAGE 2 SPECIFICATIONS FOR PROJECT #0484-14: CANNON LOGO VOUCHER

PRINTING (cont'd): Ticket rolls must fit a spool size of 1-1/4" diameter, and a full roll must not exceed 4-1/2" total diameter.

Print using copy direction #5, i.e., front of ticket faces roll core, with top of image dispensing off the roll first. Also, serial numbering should be done with low numbers dispensing first.

NUMBERING: Six-digit serial numbering is required on the front side of the ticket voucher in two places, one on the "ticket" portion and one on the "stub" portion. Starting number to be **200000**.

BINDING & FINISHING: Perforate between tickets, and 1" up from the foot of each ticket to create a tear-off stub. The perforations between tickets should have somewhat fewer ties per inch than the stub perforation so that the tickets separate from one another more readily than the stubs tear off.

Tickets must be delivered on rolls; bids based on fan-folded product are not acceptable.

PACKING: Deliver in rolls of uniform quantity. Shrink-wrap each roll. Pack in cartons, clearly marked, weighing no more than 40 lbs. each. Carton packing should be done in numerical order for lowest-first use. Mark contents and range of numbers contained on each carton.

DELIVERY: Deliver or ship FOB Destination to Attn: Greg Keeler, Cannon Mountain, 9 Franconia Notch, Franconia, NH 03580.

Bid amount to include shipping.

SAMPLES: Printer to send two (2) voided samples to Attn: Dan Ostroth, NH Bureau of Graphic Services, 12 Hills Ave., Concord, NH 03301.

SCHEDULE: Delivery required by November 15, 2013. Ability to meet this date will be a qualifying factor in the award of the project. Please quote turnaround as indicated on the "Vendor's Bid Proposal" page.

MAKE BID ON NEXT PAGE

REQUEST FOR BID

Project #0484-14: Cannon Logo Voucher / DRED Cannon Mt.

VENDOR'S BID PROPOSAL BASED ON ADDENDUM

Vendor: _____

Contact: _____ **Phone:** _____

OWNERSHIP OF MATERIALS: All price proposals shall be based upon subsequent State ownership of all master materials for the project, whether provided by or on behalf of the state agency or created by the vendor. These materials are to be returned to the client agency upon completion of project and prior to invoicing, unless arranged otherwise with that agency. In the case of storage by vendor, materials shall be returned to the agency at no charge whenever requested for purposes of reprinting elsewhere. For these purposes, "master materials" shall include manuscripts, mockups, mechanicals, photos, art, disks, vendor-revised digital files, negatives, flats, and custom cutting dies; they shall not include printing plates or commonly used standard cutting dies.

Proposed Pricing: Bid amounts must be in US dollars and include all prep & plate charges and freight.

On an order of 75 M: Price per M: _____ x 75 = _____ Total

On an order of 100 M: Price per M: _____ x 100 = _____ Total

Proposed Turnaround: Working days ARO to proof: _____ Working days from approved proof to delivery: _____

Able to meet November 15, 2013 delivery? _____

Proposed Stock:

Additional Vendor Comments: _____

BID RESULTS WILL BE POSTED AT OUR WEBSITE AFTER A PURCHASE ORDER HAS BEEN ISSUED.