

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX - ROOM 102  
25 CAPITOL ST  
CONCORD NH 03301-6398

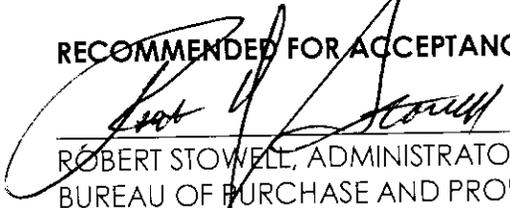
DATE: 08/31/2015  
CONTRACT #: 8001858  
CONTRACT FOR: Miscellaneous Paper and Envelopes  
NIGP CODE: 645-3900  
CONTRACTOR: LindenMeyr Monroe VENDOR CODE #: 174831

SUBMITTED FOR ACCEPTANCE BY:

  
KAREN DORSETT, PURCHASING AGENT  
BUREAU OF PURCHASE AND PROPERTY

DATE 8/31/15

RECOMMENDED FOR ACCEPTANCE BY:

  
ROBERT STOWELL, ADMINISTRATOR  
BUREAU OF PURCHASE AND PROPERTY

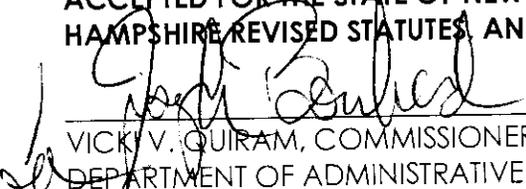
DATE 8/31/15

ENDORSED FOR ACCEPTANCE BY:

  
LISA M. POLLARD, DIRECTOR  
DIVISION OF PROCUREMENT & SUPPORT SERVICES

DATE 9-1-15

ACCEPTED FOR THE STATE OF NEW HAMPSHIRE UNDER THE AUTHORITY GRANTED TO ME BY NEW HAMPSHIRE REVISED STATUTES, ANNOTATED 21-I:14, XII.

  
VICKI V. QUIRAM, COMMISSIONER  
DEPARTMENT OF ADMINISTRATIVE SERVICES

DATE 9/1/15

NOTE: This contract is in result of NH Bid 1786-16 for statewide contract for Miscellaneous Paper and Envelopes. This contract will be in effect from 9/1/2015 through 8/31/2017 with a two-year option to renew. Total spend from the previous year for this commodity was approximately \$2,000,000. Prices for copier paper, printing paper, commercial envelopes and coated stock items decreased by 2% due to demand in digital record keeping and multiple function machines

State of New Hampshire  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
25 Capitol Street, State House Annex  
Concord, NH 03301-6398

Date: 7/22/15  
Bid No.: 1786-16  
Date of Bid Opening: 8/6/15  
Time of Bid Opening: 2:00 PM (EST)

YOU MAY EMAIL YOUR BID TO KAREN DORSETT AT: EMAIL [KCHWEB@NH.GOV](mailto:KCHWEB@NH.GOV)

**BID INVITATION FOR CONTRACT: MISCELLANEOUS PAPER AND ENVELOPES**

[Insert name of signor] Robert Travers, an behalf of Richard Mignone [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 # 1786-16 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 180 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 21-1:11-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 21-1:11-c within the past year.

This document must be signed by a person who is authorized to legally obligate the responding Vendor. A signature on this document indicates that all State of New Hampshire terms and conditions are accepted by the responding Vendor and that any and all other terms and conditions submitted by the responding Vendor are null and void, even if such terms and conditions have terminology to the contrary. The responding Vendor shall also be subject to State of New Hampshire terms and conditions as stated on the reverse of the purchase order.

Authorized Signor's Signature Robert H Travers Authorized Signor's Title Sales

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Hillsborough STATE: NH ZIP: 03246

On the 5 day of August, 2015, personally appeared before me, the above named Robert Travers, in his/her capacity as authorized representative of Lydenex 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.

Sandra Bernard  
(Notary Public/Justice of the Peace)

My commission expires: SANDRA BERNARD, Notary Public (Date)  
My Commission Expires February 16, 2016

Form P31-B

**VENDOR CONTACT INFORMATION:**

The following information is for this office to be able to contact a person knowledgeable of your bid response, and who can answer questions regarding it:

Robert Travers                      603-677-1320                      800-462-1911  
Contact Person                      Local Telephone Number                      Toll Free Telephone Number

603-677-4816                      rttravers@landmark.com                      www.Landmark.com  
Fax Number                      E-mail Address                      Company Website

Landmark Plow                      \_\_\_\_\_                      \_\_\_\_\_  
Vendor Company Name                      DUNS #

34 Rendonway Rd Londonderry NH  
Vendor Address

**ATTACHMENTS:**

The following attachments are an integral part of this bid invitation:  
Attachment A – entitled: "Offer Sheet – Miscellaneous Paper & Envelopes"

**Note: To be considered, bid must be signed and notarized on front cover sheet in the space provided.**

*Undermyer Monroe*

**ATTACHMENT A: OFFER SHEET REVISED - MISCELLANEOUS PAPER & ENVELOPES**

NOTE: If there is a discrepancy between the unit price and the extension, the unit price will prevail.

SECTION I							
20# COPIER/DUAL PURPOSE PAPER							
DESCRIPTION	6 MONTH EST. USAGE	MANUFACTURER / BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
<b>20# Copier/Dual Purpose Paper, White, Ream Wrap, 30% pc waste</b>							
8.5 x 11, 30% pc waste	10,000,000	Domtar/Husky	5,000	case	\$5.72	10,000	\$ 57,200.00
8.5 x 14, 30% pc waste	8,000	Domtar/Husky	5,000	case	\$7.82	8	\$ 62.56
8.5 x 11, 3-hole punch, 30% pc waste	50,000	Domtar/Husky	5,000	case	\$6.15	50	\$ 307.50
11 x 17, 30% pc waste	500,000	Domtar/Husky	2,500	case	\$12.30	100	\$ 1,230.00
<b>20# Bond/Dual Purpose, Colors, Ream Wrap, 30% pc waste</b>							
8.5 x 11, 30% pc waste	780,000	IP/Fore MP	5,000	case	\$7.16	780	\$ 5,584.80
11 x 17 20# Color, 30% pc waste	52,000	IP/Fore MP	2,500	case	\$15.15	52	\$ 787.80
<b>SECTION I TOTAL:</b>							\$ 65,172.66

# ATTACHMENT A: OFFER SHEET "REVISED" - MISCELLANEOUS PAPER & ENVELOPES

NOTE: if there is a discrepancy between the unit price and the extension, the unit price will prevail.

## SECTION II

### MISCELLANEOUS, OFFSET, PRINTING PAPER

DESCRIPTION	6 MONTH EST. USAGE	MANUFACTURER /BRAND	SHEETS/C ASE	UNIT OF MEASURE	(SINGLE CASE) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
<b>Commodity Offset Text, Uncoated Smooth</b>							
8.5 x 11, 60#, white, 30% pc waste	1,000,000	Cascades/Rolland	4,000	case	\$8.14	1,000	\$ 8,140.00
8.5 x 11, 60#, color, 30% pc waste	20,000	IP/Fore MP	5,000	case	\$8.59	20	\$ 171.80
8.5 x 11, 70#, white, 30% pc waste	200,000	Cascades/Rolland	4,000	case	\$9.40	200	\$ 1,880.00
8.5 x 11, 70#, colors, 10% pc waste	120,000	IP/Fore MP	4,000	case	\$9.85	120	\$ 1,182.00
11 x 17, 60#, white, 30% pc waste	1,000,000	Cascades/Rolland	2,000	case	\$17.42	1,000	\$ 17,420.00
11 x 17, 60#, color, 30% pc waste	20,000	IP/Springhill	2,500	case	\$17.81	20	\$ 356.20
11 x 17, 70#, white, 30% pc waste	20,000	Cascades/Rolland	2,000	case	\$19.97	200	\$ 3,994.00
11 x 17, 70#, colors, 10% pc waste	670,000	IP/Springhill	2,000	case	\$20.85	670	\$ 13,969.50
25 x 38, 70#, white, 30% pc waste	30,000	Cascades/Rolland	1,000	case	\$90.52	30	\$ 2,715.60
25 x 38, 70#, colors, 10% pc waste	30,000	IP/Springhill	1,000	case	\$106.34	30	\$ 3,190.20
25 x 38, 70# white, unwrapped skid, 30% pc waste	100,000	Cascades/Rolland	14,000	Skid	\$103.46	100	\$ 10,346.00
25 x 38, 80# white, case pack, 30% pc waste	30,000	Cascades/Rolland	750	case	\$103.46	30	\$ 3,103.80
25 x 38, 100# white, case pack, 30% pc waste	1,000	Cascades/Rolland	750	case	\$129.32	1	\$ 129.32

### Index, 110#

8.5 x 11, white, 30% pc waste	30,000	Neenah/Exact	2,000	case	\$17.92	30	\$ 537.60
8.5 x 11, colors, 10% pc waste or more	50,000	IP/Springhill	2,000	case	\$18.40	50	\$ 920.00

### Commodity Cover Stocks, 30% pc waste

8.5 x 11, 65#, white, 30% pc waste	30,000	Cascades/Rolland	2,000	case	\$16.56	30	\$ 496.80
8.5 x 11, 65#, colors, 10% pc waste	50,000	IP/Springhill	2,000	case	\$17.32	50	\$ 866.00
11 x 17, 65#, white, 30% pc waste	30,000	Cascades/Rolland	1,000	case	\$35.90	30	\$ 1,077.00
11 x 17, 65#, colors, 10% pc waste	8,000	IP/Springhill	1,000	case	\$36.61	8	\$ 292.88

**ATTACHMENT A: OFFER SHEET REVISED - MISCELLANEOUS PAPER & ENVELOPES**

NOTE: If there is a discrepancy between the unit price and the extension, the unit price will prevail.

DESCRIPTION	6 MONTH EST. USAGE	MANUFACTURER / BRAND	SHEETS/CASE	UNIT OF MEASURE	(SINGLE CASE) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
<b>Fine Cover for Color Copy 30% pc waste</b>							
8.5 x 11, white 100# cover, optimized for toner printing, satin finish, min. 94% bright, 30% pc waste	25,000	Mohawk/Via	1,500	case	\$60.85	25	\$ 1,521.25
<b>Writing Bond, 25% Rag, Watermarked, 30 pc waste</b>							
8.5 x 11, 20#, Bright White, Light Cockle Finish, ream wrap, 30% pc waste	800,000	Neenah/Capitol	5,000	case	\$18.45	800	\$ 14,760.00
						<b>SECTION II TOTAL:</b>	\$ 87,069.95

# ATTACHMENT A: OFFER SHEET 'REVISED' - MISCELLANEOUS PAPER & ENVELOPES

NOTE: If there is a discrepancy between the unit price and the extension, the unit price will prevail.

SECTION III ENVELOPES, COMMERCIAL AND CATALOG, GUMMED FLAP							
DESCRIPTION	6 MONTH EST. USAGE	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(SINGLE CASE) PRICE/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
<b>Commercial Envelopes, 24# White Wove, OSDS; Hard-Boxed in 500s; 30% pc waste requirement waived</b>							
6-3/4 White	30,000	Cenveo/Lindenmeyr	5,000	case	\$13.55	30	\$ 406.50
9 White	550,000	Cenveo/Lindenmeyr	2,500	case	\$13.99	550	\$ 7,694.50
10 White	1,400,000	Cenveo/lindenmeyr	2,500	case	\$15.58	1,400	\$ 21,812.00
11 White	20,000	Cenveo/Printmaster	2,500	case	\$36.78	20	\$ 735.60
10 Window	1,750,000	Cenveo/Lindenmeyr	2,500	case	\$17.22	1,750	\$ 30,135.00
<b>Commercial Envelopes, 24# White Wove; OSDS; Blue Inside Security Tint; Fully Glued Poly Window, Hard-Boxed in 500s; 30% pc waste requirement waived</b>							
#10 White Window	900,000	Cenveo/Lindenmeyr	2,500	case	\$18.39	900	\$ 16,551.00
# 9 White Window	2,500	Cenveo/Lindenmeyr	2,500	case	\$17.91	2.5	\$ 44.78
<b>Catalog &amp; Booklet Envelopes; Gummed Flap, No Clasp, Standard Boxed; 30 % pc waste requirement waived;</b>							
9 x 12 Catalog, White 28# *	5,000	Cenveo/printmaster	500	case	\$49.29	5	\$ 246.45
10 x 13 Catalog, White 28#*	5,000	Cenveo/printmaster	500	case	\$59.47	5	\$ 297.35
9 x 12 Booklet, White 28# *	5,000	Cenveo/printmaster	500	case	\$41.76	5	\$ 208.80
10 x 13 Booklet, White 28# *	1,000	Cenveo/printmaster	500	case	\$52.79	1	\$ 52.79
						<b>SECTION III TOTAL:</b>	<b>\$ 78,184.77</b>

# ATTACHMENT A: OFFER SHEET "REVISED" - MISCELLANEOUS PAPER & ENVELOPES

NOTE: if there is a discrepancy between the unit price and the extension, the unit price will prevail.

SECTION VI COATED STOCKS, INCLUDING COATED TEXT & COVERS							
DESCRIPTION	6 MONTH EST. USAGE	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(SINGLE CASE) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
<b>Coated Text &amp; Cover, 10% pc waste</b>							
25 x 38, 80# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	15,000	Burgo/Chorus	250	pkg	\$89.50	15	\$ 1,342.50
25 x 38, 100# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	28,000	Burgo/Chorus	250	pkg	\$119.90	28	\$ 3,357.20
19 x 25, 10pt C1S - Cover, 10% pc waste	8,000	New Page Prod Points	1,000	case	\$107.45	8	\$ 859.60
19 x 25, 10pt C2S - COVER, 10% pc waste	8,000	New Page Prod Points	900	case	\$120.24	8	\$ 961.92
12 x 18, 100# Text - " <b>Digital Gloss</b> " 10% pc waste	30,000	Burgo/Chorus	1,000	case	\$31.52	30	\$ 945.60
12 x 18, 80# Text - " <b>Digital Gloss</b> " 10% pc waste	8,000	Burgo/Chorus	1,300	case	\$25.25	8	\$ 202.00
<b>SECTION VI TOTAL:</b>							\$ 7,668.82

**STATE OF NEW HAMPSHIRE**  
**Dept. of Administrative Services**  
**Div. of Procurement and Support Services**  
**Bureau of Purchase and Property**  
**State House Annex**  
**Concord, New Hampshire 03301**

**Date:** August 24, 2015

**NOTICE OF CONTRACT**

**COMMODITY:** MISCELLANEOUS PAPER AND ENVELOPES

**CONTRACT NO.:** 8001858

**NIGP:** 645-3900

**VENDOR:** Lindenmeyr Monroe **VENDOR # :** 174831  
 34 Londonderry Road  
 Londonderry, NH 03053-3351

**CONTACT PERSON(S):** Robert Travers  
**Tel. No.:** 603-627-1320 or 800-462-1911  
**Fax No.:** 603-627-4816  
**Cell No.:** 603-494-6167  
**E-Mail:** rtravers@lindenmeyr.com

Customer Service-Henry Murphy  
**E-Mail:** hmurphy@lindenmeyr.com

**EFFECTIVE FROM:** September 1, 2015 **Through:** August 31, 2017

**TERMS:** Net 30

**PRODUCTS & PRICES:** Section I: 20# Copier/Due Purpose Paper (see pricing below)  
 Section II: Miscellaneous, Offset, Printing Paper (see pricing below)  
 Section III: Envelopes, Commercial and Catalog, Gummed Flap (see pricing below)  
 Section VI: Coated Stocks, Including Coated Text & Covers (see pricing below)

**DELIVERY TIME:** The Contractor shall be required to accomplish delivery of any item ordered under the contract within five (5) business days from the placement of the order. Deliveries may not occur prior to 8:15 AM without prior approval of the receiving Agency.

**F.O.B.:** Destination

**ORDERING:** State agencies will place their orders by electronic order entry, by e-mail, by FAX, or they may establish a standard delivery order. Eligible participants will utilize their own individually established ordering procedures.

**MINIMUM ORDERS:**

Contract users must order a minimum of 10 cases at a time. Users may order 10 cases of the same item or any mix of items totaling 10 cases. For orders less than 10 cases in total, the statewide contract for Office Supplies may be used.

**INVOICING & PAYMENTS:**

Invoicing shall be done to the Agency Remit Account on the basis of each order completed. Invoices shall clearly indicate the quantity, description, packaging, date delivered, and contract price. Invoicing for eligible participants will be in accordance with their individual requirements.

Contractor may submit a monthly itemized statement with corresponding invoices rather than individual invoices.

**Effective October 1, 2015, invoices shall reflect that the payment was made via Procurement Card.**

**ELIGIBLE PARTICIPANTS:**

Political sub-divisions (counties, cities, towns, school districts, special district or precinct, or any other governmental organization), or any nonprofit agency under the provisions of section 501c of the federal internal revenue code, are eligible to participate under this contract whenever said sub-division or nonprofit agency so desires. These entities are autonomous and may participate at their sole discretion. In doing so, they are entitled to the prices established under the contract. However, they are solely responsible for their association with the Contractor. The State of New Hampshire assumes no liability between the Contractor and any of these entities.

**PRODUCT SUBSTITUTION:**

There can be no change in the items offered in this bid during the term of contract without the prior approval of Bureau of Purchase and Property. If at any time during the contract period, an item supplied within this category should become no longer available; a request for substitution with supporting specifications for the new item shall be submitted to the Bureau of Purchase and Property and must be approved prior to sale of that item to any agency. An approved equal or better item must be offered and supplied at the same net price offered for the original item. The State may request a sample of the new item for evaluation purposes prior to approving any substitution.

**PRODUCT DISCONTINUATION:**

If awarded a contract, the Contractor must notify the State if when a "standard" item is discontinued. If an item is discontinued, the Contractor must provide to the Bureau of Purchase and Property for approval, a suggested replacement item with item number and description. The replacement item must be offered at the same or better level of discount/mark-up pricing structure as was offered for the original item in this bid.

**ESTABLISHMENT OF ACCOUNTS:**

Each State of New Hampshire agency must have its own individual customer account number. There will be instances where sub-sections of an agency will need their own individual customer account number. Should any State of New Hampshire agency place an order under the contract, the Contractor agrees to establish an account within three business days from the date the order is placed. However, there must be no delay in any shipment; the agency must receive the items ordered in accordance with the delivery time required under the "Delivery Time" section of this bid invitation, as if an account already exists for them.

**Effective October 1, 2015, accounts will be set up for the use of Procurement Cards. Cards shall not be charged until the products have been shipped.**

**BACK ORDER:**

Contractor will be required to notify agencies within 24 hours if items on order are unavailable in the stated time frame and must provide an anticipated delivery date. Exceptions may be made for special orders and back orders. Contractor must inform the agency of the availability date of non-filled and partial orders within 48 hours after receipt of an order.

**OUT OF STOCK ITEMS:**

If a commonly stocked inventory item is out of stock, the Contractor are required to make every effort to supply the ordered item within the original delivery time frame. This effort would include checking other distribution branches or the factory (if applicable) for the requested product to expedite availability and delivery. If such arrangements cannot be made, the Contractor shall make every effort to have the item delivered within 7 days from original request or order.

The ordering agency may purchase items from another source (for items offered under contract) if the Contractor is stocked out at time of order.

All ordering agencies are allowed to cancel any item on back order status without penalties or fees by giving notice to the Contractor.

It will be the responsibility of the Contractor to contact the ordering agency as soon as possible when the back ordered or "special order product" has been received and is available for delivery.

**RETURNED GOODS:**

The Contractor must resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Vendor within ten (10) business days of notification with no restocking or freight charges, and must be replaced with specified products or the agency will be refunded/credited for the full purchase price. Unauthorized substitutions for any products are not allowed.

Standard stock products ordered in error by the State of New Hampshire must be returned for full credit within fifteen (15) business days of receipt. Products must be in re-saleable condition (original container, unused) and there will be no restocking fee charged for these products. The using agency will be responsible for any freight charges to return these items to the successful Vendor.

**SPECIFICATION COMPLIANCE:**

Contractor must meet or exceed the required specifications as written. The State of New Hampshire shall be the sole determining factor of what meets or exceeds the required specifications.

The Contractor will notify the Bureau of Purchase and Property any time an item in this bid becomes unavailable or the percentage of post-consumer waste is reduced, see POST CONSUMER WASTE CONTENT below. Any new or replacement items added to this contract shall be priced using the same discount/mark-up pricing structure as submitted in this bid.

**Swatch Books:**

Swatch books shall be provided by the Contractor upon request by any end-user agency. As swatch books are updated and stocks change the Contractor shall automatically send updated books.

**Brightness Factor:**

The brightness factor for any white paper in this contract shall be no less than 92%, except where noted otherwise in the section tables.

**Product Listing:**

Prior to the commencement of contract activities, the Contractor must, upon notification, provide to the purchasing agent an Excel file listing all papers offered under their contract. This listing must contain the following information: Stock Ordering Code, Manufacturer, Product Brand Name, Size, Color, Finish and Contract Pricing. For purposes of web ordering the Contractor may also set up a "favorite" list for regular users in their online catalog including all the contract items and the contract pricing; however, the favorite list shall not be taken as a substitute for the Excel product listing.

Pricing:

Product pricing will be provided in both carton price and per thousand (/m) sheet. Carbonless products shall be priced as per thousand (/M) sets.

Packing Slips:

All packing slips must include product pricing.

**POST CONSUMER WASTE CONTENT:**

For many items, there is a required percentage of Post-Consumer Waste Content, hereafter abbreviated as "pc waste". The indicated percentage is a minimum and should not be taken to exclude papers with a higher level of pc waste. If during the term of any contract, it becomes impossible or impractical to provide product at the specified post-consumer waste content percentage, the Contractor will request to substitute an alternatively constituted product in writing, subject to the State's approval.

**BALANCE OF PRODUCT LINE ITEMS**

The 20# Copier/Dual Purpose Paper, Offset, Printing Paper, Envelopes: Commercial and Catalog, Gummed Flap, Coated Stocks, including coated text and covers items are include as most commonly purchased by State of New Hampshire agencies. During the term of contract, the state may purchase other items in relation to the above from the Contractor's Balance of Product Line. All items ordered will include all shipping/charges as specified below.

Additional copier/dual purpose paper, printing paper, envelopes, coated stock and other items sizes, weights and colors may be required by an agency or agencies during the term of this contract. Agencies will contact the Contractor directly for pricing on any additional items.

**FOR THE PURCHASE OR LESS THAN 10 CASES (<10) OF 20 LB. CUTSHEET BOND, WHITE OR COLORS AND ITEMS LISTED ABOVE, USE THE OFFICE SUPPLY CONTRACT.**

<b>SECTION I</b>				
<b>20# COPIER/DUAL PURPOSE PAPER</b>				
DESCRIPTION	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER/M
<b>20# Copier/Dual Purpose Paper, White, Ream Wrap, 30% pc waste</b>				
8.5 x 11, 30% pc waste	DOMTAR/HUSKY	5,000	CASE	\$5.72
8.5 x 14, 30% pc waste	DOMTAR/HUSKY	5,000	CASE	\$7.82
8.5 x 11, 3-hole punch, 30% pc waste	DOMTAR/HUSKY	5,000	CASE	\$6.15
11 x 17, 30% pc waste	DOMTAR/HUSKY	2,500	CASE	\$12.30
<b>20# Bond/Dual Purpose, Colors, Ream Wrap, 30% pc waste</b>				
8.5 x 11, 30% pc waste	IP/FORE MP	5,000	CASE	\$7.16
11 x 17 20# Color, 30% pc waste	IP/FORE MP	2,500	CASE	\$15.15
<b>SECTION II</b>				
<b>MISCELLANEOUS, OFFSET, PRINTING PAPER</b>				
DESCRIPTION	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(SINGLE CASE) PRICE PER/M
<b>Commodity Offset Text, Uncoated Smooth</b>				

<b>Writing Bond, 25% Rag, Watermarked, 30 pc waste</b>				
DESCRIPTION	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(SINGLE CASE) PRICE/M
8.5 x 11, 20#, Bright White, Light Cockle Finish, ream wrap, 30% pc waste	NEENAH-CAPITAL	5,000	CASE	\$18.45
<b>SECTION III ENVELOPES, COMMERCIAL AND CATALOG, GUMMED FLAP</b>				
<b>Commercial Envelopes, 24# White Wove, OSDS; Hard-Boxed in 500s; 30% pc waste requirement waived</b>				
6-3/4 White	CENVEO/LINDENMEYR	5,000	CASE	\$13.55
9 White	CENVEO/LINDENMEYR	2,500	CASE	\$13.99
10 White	CENVEO/LINDENMEYR	2,500	CASE	\$15.58
11 White	CENVEO/LINDENMEYR	2,500	CASE	\$36.78
10 Window	CENVEO/LINDENMEYR	2,500	CASE	\$17.22
<b>Commercial Envelopes, 24# White Wove; OSDS; Blue Inside Security Tint; Fully Glued Poly Window, Hard-Boxed in 500s; 30% pc waste requirement waived</b>				
#10 White Window	CENVEO/LINDENMEYR	2,500	CASE	\$18.39
# 9 White Window	CENVEO/LINDENMEYR	2,500	CASE	\$17.91
<b>Catalog &amp; Booklet Envelopes; Gummed Flap, No Clasp, Standard Boxed; 30 % pc waste requirement waived;</b>				
9 x 12 Catalog, White 28# *	CENVEO/PRINTMASTER	500	CASE	\$49.29
10 x 13 Catalog, White 28#*	CENVEO/PRINTMASTER	500	CASE	\$59.47
9 x 12 Booklet, White 28# *	CENVEO/PRINTMASTER	500	CASE	\$41.76
10 x 13 Booklet, White 28# *	CENVEO/PRINTMASTER	500	CASE	\$52.79
<b>SECTION VI COATED STOCKS, INCLUDING COATED TEXT &amp; COVERS</b>				
DESCRIPTION	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(SINGLE CASE) PRICE PER/M
<b>Coated Text &amp; Cover, 10% pc waste</b>				
25 x 38, 80# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	BURGO/CHORUS	250	PKG	\$89.50
25 x 38, 100# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	BURGO/CHORUS	250	PKG	\$119.90

8.5 x 11, 60#, white, 30% pc waste	CASCADES/ROLLAND	4,000	CASE	\$8.14
8.5 x 11, 60#, color, 30% pc waste	IP-FORE MP	5,000	CASE	\$8.59
8.5 x 11, 70#, white, 30% pc waste	CASCADES/ROLLAND	4,000	CASE	\$9.40
8.5 x 11, 70#, colors, 10% pc waste	IP/FORE MP	4,000	CASE	\$9.85
11 x 17, 60#, white, 30% pc waste	CASCADES/ROLLAND	2,000	CASE	\$17.42
11 x 17, 60#, color, 30% pc waste	IP/SPRINGHILL	2,500	CASE	\$17.81
11 x 17, 70#, white, 30% pc waste	CASCADES/ROLLAND	2,000	CASE	\$19.97
11 x 17, 70#, colors, 10% pc waste	IP-SPRINGHILL	2,000	CASE	\$20.85
25 x 38, 70#, white, 30% pc waste	CASCADES/ROLLAND	1,000	CASE	\$90.52
25 x 38, 70#, colors, 10% pc waste	IP-SPRINGHILL	1,000	CASE	\$106.34
25 x 38, 70# white, unwrapped skid, 30% pc waste	CASCADES/ROLLAND	14,000	SKID	\$103.46
25 x 38, 80# white, case pack, 30% pc waste	CASCADES/ROLLAND	750	CASE	\$103.46
25 x 38, 100# white, case pack, 30% pc waste	ROLLAND-OPAQUE	750	M	\$129.32
<b>Index, 110#</b>				
8.5 x 11, white, 30% pc waste	NEENAH/EXACT	2,000	CASE	\$17.92
8.5 x 11, colors, 10% pc waste or more	IP-SPRINGHILL	2,000	CASE	\$18.40
<b>Commodity Cover Stocks, 30% pc waste</b>				
8.5 x 11, 65#, white, 30% pc waste	CASCADES/ROLLAND	2,000	CASE	\$16.56
8.5 x 11, 65#, colors, 10% pc waste	IP-SPRINGHILL	2,000	CASE	\$17.32
11 x 17, 65#, white, 30% pc waste	CASCADES/ROLLAND	1,000	CASE	\$35.90
11 x 17, 65#, colors, 10% pc waste	IP-SPRINGHILL	1,000	CASE	\$36.61
<b>DESCRIPTION</b>	<b>MANUFACTURER /BRAND</b>	<b>SHEETS/CASE</b>	<b>UNIT OF MEASURE</b>	<b>(SINGLE CASE) PRICE PER/M</b>
<b>Fine Cover for Color Copy 30% pc waste</b>				
8.5 x 11, white 100# cover, optimized for toner printing, satin finish, min. 94% bright, 30% pc waste	MOHAWK-VIA	1,500	CASE	\$60.85

19 x 25, 10pt C1S – Cover, 10% pc waste	NEW PAGE PRODU POINTS	1,000	CASE	\$107.45
19 x 25, 10pt C2S – COVER, 10% pc waste	NEW PAGE PRODU POINTS	900	CASE	\$120.24
12 x 18, 100# Text - " <b>Digital Gloss</b> " 10% pc waste	BURGO/CHORUS	1,000	CASE	\$31.52
12 x 18, 80# Text - " <b>Digital Gloss</b> " 10% pc waste	BURGO/CHORUS	1,300	CASE	\$25.25

**QUESTIONS:** Direct any questions to Karen Dorsett, 603-271-3146 or [Karen.Dorsett2@NH.Gov](mailto:Karen.Dorsett2@NH.Gov).

STATE OF NEW HAMPSHIRE  
 Bureau of Purchase and Property  
 1786-16

DATE: 8/6/15 @ 2:00 pm

MISCELLANEOUS PAPER AND ENVELOPES  
 STATEWIDE

	Xpedx	WB Mason	Lindenmeyr Monroe	Comade	Central Paper
SECTION I	\$79,204.00	\$65,689.38	\$65,172.66		\$73,466.68
SECTION II	\$102,326.00	\$94,000.60	\$87,069.95		
SECTION III	\$88,434.50		\$78,184.77	\$93,747.93	
SECTION IV	\$12,984.55	\$7,618.50	\$9,835.53	\$7,306.70	\$7,431.60
SECTION V	\$74,560.00	\$50,491.00	\$53,646.05		
SECTION VI	\$9,678.00		\$7,668.82		
SECTION VII	\$3,854.00		\$6,950.00		

Non Compliant  
 Paper Systems

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# Search Results

## Current Search Terms: lindenmeyr\*

Your search for "lindenmeyr\*" returned the following results...

**Notice:** This printed document represents only the first page of your SAM search results. More results may be available. To print your complete search results, you can download the PDF and print it.

Entity	<b>CENTRAL NATIONAL-GOTTESMAN INC.</b>	Status: <b>Active</b>	<a href="#">View Details</a>
DUNS:	<b>006984645</b>	CAGE Code:	<b>31CL9</b>
Has Active Exclusion?:	<b>No</b>	DoDAAC:	
Expiration Date:	<b>03/24/2016</b>	Delinquent Federal Debt?	<b>No</b>
Purpose of Registration:	<b>All Awards</b>		

### Glossary

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By Record Status

By Functional Area - Entity Management

By Functional Area - Performance Information

SAM | System for Award Management 1.0

IBM v1.P.34.20150710-1415

**Note to all Users:** This is a Federal Government computer system. Use of this system constitutes consent to monitoring at all times.



STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6398

**ADDENDUM # 1 TO 8ID INVITATION # 1786-16**

**DATE OF BID OPENING:** August 6, 2015

**TIME OF BID OPENING:** 2:00 PM (EST)

**FOR:** MISCELLANEOUS PAPER AND ENVELOPES

**QUESTIONS AND ANSWERS:**

**Q:** Does the bid request recycle content paper?

**A:** Yes. Please see Page 9, Specification Compliance and the attached Offer Sheet which lists the percent (%) of content.

**PURCHASING AGENT:** KAREN DORSETT  
**TEL. NO.:** 603/271- 3146

**NOTE:** IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

**BIDDER:** Linsden West & Howe ADDRESS 34 Lonsdale Rd Fox Denby NH.

**BY:** [Signature]  
(this document must be signed)  
Robert Trauoks TEL. NO. 603-627-1320  
(please type or print name)

Please visit: <http://das.nh.gov/purchasing>  
(click on "Bid, Proposals...") for complete bid and addendums.

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6398

**ADDENDUM # 2 TO BID INVITATION # 1786-16**

**DATE OF BID OPENING:** August 6, 2015

**TIME OF BID OPENING:** 2:00 PM (EST)

**FOR:** MISCELLANEOUS PAPER AND ENVELOPES

**QUESTIONS AND ANSWERS:**

**Q:** If any eligible participants were to buy products supplied by winning bidder would any incurred freight be able to be passed on if notified when order is placed?

**A:** No. Please see Page 6, Bid Prices.

**PURCHASING AGENT:** KAREN DORSETT  
**TEL. NO.:** 603/271- 3146

**NOTE:** IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER Rudennegr Monroe ADDRESS 39 Pendancy Rd Pendancy N.H.  
BY Robert Travers  
(this document must be signed)  
Robert Travers TEL. NO. 603-677-1320  
(please type or print name)

Please visit: <http://das.nh.gov/purchasing>  
(click on "Bid, Proposals...") for complete bid and addendums.

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6398

**ADDENDUM # 3 TO BID INVITATION # 1786-16**

**DATE OF BID OPENING:** August 6, 2015

**TIME OF BID OPENING:** 2:00 PM (EST)

**FOR:** MISCELLANEOUS PAPER AND ENVELOPES

**CLARIFICATION:**

Offer Sheet has been changed to reflect title changes. This offer sheet replaces current offer sheet.

**PURCHASING AGENT:** KAREN DORSETT  
**TEL. NO.:** 603/271- 3146

**NOTE:** IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER Robert Traver ADDRESS 34 Sanderson Rd Londonderry NH  
BY Robert Traver  
(this document must be signed)  
Robert Traver TEL. NO. 603-687-1320  
(please type or print name)

Please visit: <http://das.nh.gov/purchasing>  
{click on "Bid, Proposals..."} for complete bid and addendums.

STATE OF NEW HAMPSHIRE  
BUREAU OF PURCHASE AND PROPERTY  
STATE HOUSE ANNEX  
25 CAPITOL STREET  
CONCORD, NEW HAMPSHIRE 03301-6398

**ADDENDUM # 4 TO BID INVITATION # 1786-16**

**DATE OF BID OPENING:** August 6, 2015

**TIME OF BID OPENING:** 2:00 PM (EST)

**FOR:** MISCELLANEOUS PAPER AND ENVELOPES

**CHANGES:**

Please use the attached "REVISED" Offer Sheet", the original offer sheet will not be accepted.

**PURCHASING AGENT:** KAREN DORSETT

**TEL. NO.:** 603/271-3146

**NOTE:** IN THE EVENT THAT YOUR BID INVITATION HAS BEEN SENT TO THIS OFFICE PRIOR TO RECEIVING THIS ADDENDUM, RETURN ADDENDUM WITHIN THE SPECIFIED TIME WITH ANY CHANGES YOU MAY WISH TO MAKE AND MARK ON THE REMITTANCE ENVELOPE BID INVITATION NUMBER AND OPENING DATE. RETURNED ADDENDA WILL SUPERSEDE PREVIOUSLY SUBMITTED BID.

BIDDER Lindenwayz Monoc. ADDRESS 34 Roubidoux Rd. Londonderry N.H.  
BY Robert H. Travers  
(this document must be signed)  
Robert H. Travers TEL. NO. 603-627-1320  
(please type or print name)

Please visit: <http://das.nh.gov/purchasing>  
(click on "Bid, Proposals...") for complete bid and addendums.

*State of New Hampshire*

Lisa M. Pollard  
Director  
603/271-7272



Robert Stowell  
Administrator  
603/271-3606

Department Of Administrative Services  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
25 Capitol Street  
Concord, New Hampshire 03301  
603/271-2201

September 1, 2015

LindenMeyr Monroe  
34 Londonderry Road  
Londonderry, NH 03053-3351

Re: State Contract #8001858

Dear Bob,

Please be advised that you have been awarded Contract #8001858 for the statewide contract for Miscellaneous Paper and Envelopes as specified per NH State RFB 1786-16.

The contract shall be effective from September 1, 2015 through August 31, 2017 with additional periods of contract extensions as per the approval of the Commissioner of Administrative Services.

Attached is a copy of our "Notice of Contract" and "Contract" which we provide to our state agencies outlining ordering procedures.

If you have any questions, please contact me.

Sincerely,  
Karen Dorsett  
Purchasing Agent

Attachment