

STATE OF NEW HAMPSHIRE  
Department of Administrative Services  
Division of Procurement and Support Services  
Bureau of Purchase and Property  
State House Annex  
Concord, New Hampshire 03301

**DATE:** March 11, 2016

**NOTICE OF CONTRACT - REVISION**  
(Updated Contract)

**COMMODITY:** Secure Mailers

**CONTRACT NO.:** 8001460

**NIGP CODE:** 310-000

**VENDOR:** Rainbow Polybag Co., Inc. V# 216323 B001  
179 Morgan Ave.  
Brooklyn, NY 11237

**CONTACT PERSON:** Suzan Farino  
PH: 800 882-9393 or 718 386-3500  
FAX: 718 386-2300  
EMAIL: [suzan@rainbowpolybag.com](mailto:suzan@rainbowpolybag.com)

**EFFECTIVE FROM:** September 30, 2013 Through August 31, 2015  
**EXTENSION:** **September 1, 2015 Through AUGUST 31, 2016**

**PRODUCTS & PRICES:** Secure Mailers

**DELIVERY TIME:** 30 DAYS

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

**INVOICING &** All Invoices and Payments Must Reference Above

**PAYMENTS:** State of New Hampshire Contract Number

**ORDERING PROCEDURE:** 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.

**RETURNED GOODS:** The successful Vendor must resolve all order and invoice discrepancies within five business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. must be picked up by the successful Vendor within five 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 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.

**QUESTIONS:** Matt Johnson at [Matthew.Johnson@NH.Gov](mailto:Matthew.Johnson@NH.Gov) or call 603-271-3146

**MINIMUM ORDER:**

There will be no minimum order whether in item quantity or dollar value associated with any contract resulting from this bid.

**PRICING:**

Description	QTY/CASE	Cost/PER M
Small Mailer, 3.5 thickness, no print, White, 10" x 13" + 2" lip	500	\$115.50
Medium Mailer, 3.5 thickness, no print, White, 12" x 15" + 2" lip	500	\$165.00
Security Mailer, 14" x 20" + 2" lip, 3.5 thickness, white co-ex film, Tamper evidence closure, Sequential numbered, 1-color, 2 sides	250	\$305.60