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State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES

25 Capitol Street – Room 100
Concord, New Hampshire 03301
(603) 271-3201 | Office@das.nh.gov

Charles M. Arlinghaus
Commissioner

Catherine A. Keane
Deputy Commissioner

Sheri L. Rockburn
Assistant Commissioner

June 28, 2023

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
State House
Concord, New Hampshire 03301

REQUESTED ACTION

Authorize the Department of Administrative Services to exercise a contract renewal option (Contract #8003129) with Lindenmeyr Munroe (VC#174831), Londonderry, NH for paper, copy, printing, and envelopes by extending the completion date from August 31, 2023 to September 12, 2024 with no change to the price limitation effective upon Governor and Executive Council approval. The original contract was approved by the Commissioner of the Department of Administrative Services on September 12, 2022.

Funding shall be provided through individual agency expenditures, none of which shall be permitted unless there are sufficient appropriated funds to cover the expenditure.

EXPLANATION

The Department of Administrative Services, Bureau of Purchase and Property, issued a request for information (RFI) 2023-341 on February 17, 2023, to obtain market information on supply chain issues, pricing, and to see if the incumbent of the contract (Contract #8003129) would approve an amendment to extend the existing contract for one year for the same terms. The RFI reached 64 vendors through the NIGP registry with an additional 21 directly sourced. There were three responses received which indicated that the current market conditions remain at the height of steady market increases since early 2020.

Further analysis following review of the RFI results, identified trends published by the Producer Price Index (Producer Price Index by Commodity: Pulp, Paper, and Allied Products: Wood Pulp (WPU0911) | FRED | St. Louis Fed (stlouisfed.org)) which confirmed pricing remains steady at a high point in the market. Based on this additional information it is recommended to extend this contract (Contract #8003129) for an additional year leveraging the contract provision to accept regular price decreases as they become available to the general trade. The incumbent, Lindenmeyr Munroe, is willing to maintain their pricing under contract (Contract #8003129) for an additional year and collaborate in partnership with the State to monitor market conditions and extend savings where available.

There is no change needed to the current price limitation of \$962,643.03 which is based off Lindenmeyr Munroe's pricing and calculated from actual expenditures in business intelligence reports for the last three years.

Contract financials	
Current limitation	\$962,643.03
Current limitation remaining balance	\$568,708.56
One year amendment	\$393,934.47
Balance of product line items (10%)	\$39,394.45
Limitation remaining balance after one year amendment	\$135,379.64

His Excellency, Governor Christopher T. Sununu
and the Honorable Council
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Based on the foregoing, I am respectfully recommending approval of the amendment with Lindenmeyr Munroe.

Respectfully submitted,



Charles M. Arlinghaus
Commissioner



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

Request for Information (RFI)
Summary

RFI Description	Printing Papers and Envelopes	Agency	Statewide
RFI#	2023-341	Requisition#	N/A
Agent Name	Jonah Rosa	RFI Closing	3/3/2023 @ 10:00 AM

UOM	Description	MANUFACTURER / BRAND	Lindenmeyr Munroe	Expiring Contract
			Unit Price	Unit Price
CASE	11 x 17, 30% pc waste	Hammermill	\$51.81	\$51.81
CASE	8.5 x 11, 30% pc waste	Paris Bus. Prod.	\$34.36	\$34.36
CASE	8.5 x 11, 60#, white, 30% pc waste	Rolland	\$42.75	\$42.75
CASE	8.5 x 11, 60#, color, 30% pc waste	Springhill	\$63.29	\$63.29
CASE	8.5 x 11, 70#, white, 30% pc waste	Rolland	\$50.18	\$50.18
CASE	8.5 x 11, 70#, colors, 10% pc waste	Springhill	\$52.77	\$52.77
CASE	11 x 17, 60#, color, 30% pc waste	Springhill	\$53.32	\$53.32
CASE	11 x 17, 70#, colors, 10% pc waste	Springhill	\$52.77	\$52.77
CASE	25 x 38, 70#, white, 30% pc waste	Rolland	\$134.89	\$134.89
CASE	25 x 38, 70#, colors, 10% pc waste	Springhill	\$132.33	\$132.33
PALLET	25 x 38, 70# white, unwrapped skid, 30% pc waste	Rolland	\$1,712.04	\$1,712.04
CASE	25 x 38, 80# white, case pack, 30% pc waste	Rolland	\$112.84	\$112.84
CASE	25 x 38, 100# white, case pack, 30% pc waste	Rolland	\$141.05	\$141.05
CASE	8.5 x 11, 65#, colors, 10% pc waste	Springhill	\$56.82	\$56.82
CASE	8.5 x 11, 28# Text, photo white color copy, optimized for toner printing	Hammermill	\$79.44	\$79.44
CASE	8.5 x 11 2 pt, canary/white	NCR Brand	\$85.28	\$85.28
CASE	8.5 x 11 2 pt, pink/white	NCR Brand	\$85.28	\$85.28
CASE	8.5 x 11 3 pt, forward	NCR Brand	\$96.12	\$96.12
CASE	8.5 x 11 3 pt, reverse	NCR Brand	\$96.12	\$96.12
CASE	8.5 x 11 4 pt, forward	NCR Brand	\$102.48	\$102.48
CASE	8.5 x 11 4 pt, reverse	NCR Brand	\$102.48	\$102.48
CASE	8.5 x 11 5 pt, reverse	NCR Brand	\$105.38	\$105.38
CASE	8.5 x 14 2 pt, reverse	NCR Brand	\$108.42	\$108.42
CASE	11 x 17 3 pt, forward	NCR Brand	\$95.36	\$95.36
CASE	11 x 17 3 pt, reverse	NCR Brand	\$95.36	\$95.36
CASE	11 x 17 4 pt, forward	NCR Brand	\$101.77	\$101.77
CASE	11 x 17 4 pt, reverse	NCR Brand	\$101.77	\$101.77
CASE	19 x 25, 10pt CIS - Cover, 10% pc waste	Westrock / Tango	\$146.93	\$146.93



Division of Procurement Support Services
Bureau of Purchase Property

Gary S. Lunetta
Director
(603) 271-2201

Request for Information (RFI)
Summary

CASE	19 x 25, 10pt C2S - Cover, 10% pc waste	Sappi Spectro	\$198.79	\$198.79
SHEETS	Skid 20 x 22 - 36PT - 429M - CIS White	Beveridge	\$667.10	\$667.10
Expiring contract limitation remaining	\$568,708.56	Expiring contract limitation	\$962,643.03	
Estimated term spend (one year)	\$393,934.47	Cost increase/Savings X% or	\$0.00	
Add allowance for balance of product	\$39,394.45	Delta: new vs. expiring	0%	
Expiring contract limitation remaining balance after amendment	\$135,379.64			

Recommendation Summary (Applicable for Contracts Only)	
Statewide Contract or Amendment	Statewide contract
Term of Contract	One year w/option to extend for three additional one-year terms
Price Limitation	\$962,643.03
Number of Solicitations Received	3
Number of Sourced Vendors	21
Number of NIGP Vendors Sourced	64
Number of RFI Declines (with reason)	3 - "We are not able to quote blank sheets." "It is not a good fit for us."
P-37 Checklist Complete	yes
D&B Report Attached	no
Terms of Payment (P-card/ACH)	P-card
FOB Delivered	yes
Expiring Contract Price Limitation	No change
Total Cost Savings (\$/%)	No change

Special Notes:	Henderson Advertising & Leon's Caps response is not compliant due to being incomplete (only the signed addendums were submitted). Tri-State Envelope's response is not compliant due to being incomplete (returned the signed RFI but no pricing and did not answer the requested questions).
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**FIRST AMENDMENT TO THE CONTRACT
BETWEEN LINDENMEYR MUNROE
AND
THE STATE OF NEW HAMPSHIRE, DEPARTMENT OF ADMINISTRATIVE SERVICES,
FOR COPY PAPER, PRINTING PAPERS, AND ENVELOPES
CONTRACT # 8003129**

This First Amendment (hereinafter referred to as the "Amendment"), dated this 24th day of May, 2023, is by and between the State of New Hampshire, Department of Administrative Services (hereinafter referred to as "the State") and Lindenmeyr Munroe hereinafter referred to as "the Contractor") for Copy Papers, Printing Papers, and Envelopes.

WHEREAS, pursuant to an agreement effective September 12, 2022, and set to expire August 31, 2023, (hereinafter referred to as "the Agreement"), the Contractor agreed to perform certain Copy Papers, Printing Papers, and Envelopes for the State in consideration of payment by the State of certain sums as specified therein; and

WHEREAS, pursuant to Section 17 of the Agreement, the Agreement may be amended by an instrument in writing executed by both parties;

NOW, THEREFORE, for and in consideration of the mutual promises set forth in this Amendment and the underlying Agreement, the parties do mutually agree as follows:

1. Delete in its entirety Form Number P-37, item 1.7 Completion Date and substitute the following:
1.7 September 12, 2024
2. All other provisions of the Agreement, approved by the Commissioner of the Department of Administrative Services on September 12, 2022, shall remain in full force and effect.

LINDENMEYR MUNROE

By: [Signature]

Howard Herman

(Print Name)

Title: SVP, GC & Secretary

Date: 5/24/23

STATE OF NEW HAMPSHIRE

By: [Signature]

Charles M. Arlinghaus

(Print Name)

Title: Commissioner
Department of Administrative Services

Date: 6-6-23

OFFICE OF THE ATTORNEY GENERAL

By: [Signature]

Jill Perlow

(Print Name)

Title: Assoc. Attorney General

Date: 6/12/23

The foregoing contract was approved by
the Governor and Council of New
Hampshire on

Signed: _____

(Print Name)

Title: _____

State of New Hampshire

Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that LINDENMEYR MUNROE is a New Hampshire Trade Name registered to transact business in New Hampshire on October 04, 1988. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 88052

Certificate Number: 0006225737



IN TESTIMONY WHEREOF,

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 9th day of May A.D. 2023.

A handwritten signature in black ink, appearing to read "D. Scanlan", is written over a faint circular stamp.

David M. Scanlan
Secretary of State

Certificate of Authority # 1

(Corporation, Non-Profit Corporation)

Corporate Resolution

I, Steven Eigen, hereby certify that I am duly elected Senior Vice President & Chief Financial Officer of
(Name)

Central National Gottesman Inc. dba Lindenmeyr Munroe. I hereby certify the following is a true
(Name of Corporation)

copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on May 8, 2022,

at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Howard Herman, Senior Vice President and Secretary, and William Meany, Senior Vice President (may list more than one person)
(Name and Title)

is duly authorized to enter into contracts or agreements on behalf of

Central National Gottesman Inc. dba Lindenmeyr Munroe with the State of New
(Name of Corporation)

Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force

and effect as of the date of the contract to which this certificate is attached. This authority

remains valid for thirty (30) days from the date of this Corporate Resolution. I further certify

that it is understood that the State of New Hampshire will rely on this certificate as evidence that

the person(s) listed above currently occupy the position(s) indicated and that they have full

authority to bind the corporation. To the extent that there are any limits on the authority of any

listed individual to bind the corporation in contracts with the State of New Hampshire, all such

limitations are expressly stated herein.

DATED: May 8, 2023

ATTEST:



Steven Eigen, Senior Vice
President & CFO

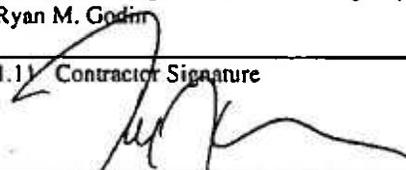
Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.

1.1 State Agency Name Department of Administrative Services Bureau of Purchase and Property		1.2 State Agency Address 25 Capitol Street, Room 102 Concord, NH 03301	
1.3 Contractor Name Lindenmeyr Munroe		1.4 Contractor Address 34B Londonderry Road Londonderry, NH 03053	
1.5 Contractor Phone Number 603-627-1320	1.6 Account Number Various	1.7 Completion Date 08/31/2023	1.8 Price Limitation \$962,643.03
1.9 Contracting Officer for State Agency Ryan M. Godin		1.10 State Agency Telephone Number 603-271-3146	
1.11 Contractor Signature  Date: 9/7/22		1.11 Name and Title of Contractor Signatory Howard Herman, Senior Vice President	
1.13 State Agency Signature  Date: 9/12/22		1.14 Name and Title of State Agency Signatory Charles M. Arlinghaus, Commissioner	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: _____ On: _____			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

2. SERVICES TO BE PERFORMED. The State of New Hampshire, acting through the agency identified in block 1.1 ("State"), engages contractor identified in block 1.3 ("Contractor") to perform, and the Contractor shall perform, the work or sale of goods, or both, identified and more particularly described in the attached EXHIBIT B which is incorporated herein by reference ("Services").

3. EFFECTIVE DATE/COMPLETION OF SERVICES.

3.1 Notwithstanding any provision of this Agreement to the contrary, and subject to the approval of the Governor and Executive Council of the State of New Hampshire, if applicable, this Agreement, and all obligations of the parties hereunder, shall become effective on the date the Governor and Executive Council approve this Agreement as indicated in block 1.17, unless no such approval is required, in which case the Agreement shall become effective on the date the Agreement is signed by the State Agency as shown in block 1.13 ("Effective Date").

3.2 If the Contractor commences the Services prior to the Effective Date, all Services performed by the Contractor prior to the Effective Date shall be performed at the sole risk of the Contractor, and in the event that this Agreement does not become effective, the State shall have no liability to the Contractor, including without limitation, any obligation to pay the Contractor for any costs incurred or Services performed. Contractor must complete all Services by the Completion Date specified in block 1.7.

4. CONDITIONAL NATURE OF AGREEMENT.

Notwithstanding any provision of this Agreement to the contrary, all obligations of the State hereunder, including, without limitation, the continuance of payments hereunder, are contingent upon the availability and continued appropriation of funds affected by any state or federal legislative or executive action that reduces, eliminates or otherwise modifies the appropriation or availability of funding for this Agreement and the Scope for Services provided in EXHIBIT B, in whole or in part. In no event shall the State be liable for any payments hereunder in excess of such available appropriated funds. In the event of a reduction or termination of appropriated funds, the State shall have the right to withhold payment until such funds become available, if ever, and shall have the right to reduce or terminate the Services under this Agreement immediately upon giving the Contractor notice of such reduction or termination. The State shall not be required to transfer funds from any other account or source to the Account identified in block 1.6 in the event funds in that Account are reduced or unavailable.

5. CONTRACT PRICE/PRICE LIMITATION/PAYMENT.

5.1 The contract price, method of payment, and terms of payment are identified and more particularly described in EXHIBIT C which is incorporated herein by reference.

5.2 The payment by the State of the contract price shall be the only and the complete reimbursement to the Contractor for all expenses, of whatever nature incurred by the Contractor in the performance hereof, and shall be the only and the complete

compensation to the Contractor for the Services. The State shall have no liability to the Contractor other than the contract price.

5.3 The State reserves the right to offset from any amounts otherwise payable to the Contractor under this Agreement those liquidated amounts required or permitted by N.H. RSA 80:7 through RSA 80:7-c or any other provision of law.

5.4 Notwithstanding any provision in this Agreement to the contrary, and notwithstanding unexpected circumstances, in no event shall the total of all payments authorized, or actually made hereunder, exceed the Price Limitation set forth in block 1.8.

6. COMPLIANCE BY CONTRACTOR WITH LAWS AND REGULATIONS/ EQUAL EMPLOYMENT OPPORTUNITY.

6.1 In connection with the performance of the Services, the Contractor shall comply with all applicable statutes, laws, regulations, and orders of federal, state, county or municipal authorities which impose any obligation or duty upon the Contractor, including, but not limited to, civil rights and equal employment opportunity laws. In addition, if this Agreement is funded in any part by monies of the United States, the Contractor shall comply with all federal executive orders, rules, regulations and statutes, and with any rules, regulations and guidelines as the State or the United States issue to implement these regulations. The Contractor shall also comply with all applicable intellectual property laws.

6.2 During the term of this Agreement, the Contractor shall not discriminate against employees or applicants for employment because of race, color, religion, creed, age, sex, handicap, sexual orientation, or national origin and will take affirmative action to prevent such discrimination.

6.3 The Contractor agrees to permit the State or United States access to any of the Contractor's books, records and accounts for the purpose of ascertaining compliance with all rules, regulations and orders, and the covenants, terms and conditions of this Agreement.

7. PERSONNEL.

7.1 The Contractor shall at its own expense provide all personnel necessary to perform the Services. The Contractor warrants that all personnel engaged in the Services shall be qualified to perform the Services, and shall be properly licensed and otherwise authorized to do so under all applicable laws.

7.2 Unless otherwise authorized in writing, during the term of this Agreement, and for a period of six (6) months after the Completion Date in block 1.7, the Contractor shall not hire, and shall not permit any subcontractor or other person, firm or corporation with whom it is engaged in a combined effort to perform the Services to hire, any person who is a State employee or official, who is materially involved in the procurement, administration or performance of this Agreement. This provision shall survive termination of this Agreement.

7.3 The Contracting Officer specified in block 1.9, or his or her successor, shall be the State's representative. In the event of any dispute concerning the interpretation of this Agreement, the Contracting Officer's decision shall be final for the State.

8. EVENT OF DEFAULT/REMEDIES.

8.1 Any one or more of the following acts or omissions of the Contractor shall constitute an event of default hereunder ("Event of Default"):

8.1.1 failure to perform the Services satisfactorily or on schedule;

8.1.2 failure to submit any report required hereunder; and/or

8.1.3 failure to perform any other covenant, term or condition of this Agreement.

8.2 Upon the occurrence of any Event of Default, the State may take any one, or more, or all, of the following actions:

8.2.1 give the Contractor a written notice specifying the Event of Default and requiring it to be remedied within, in the absence of a greater or lesser specification of time, thirty (30) days from the date of the notice; and if the Event of Default is not timely cured, terminate this Agreement, effective two (2) days after giving the Contractor notice of termination;

8.2.2 give the Contractor a written notice specifying the Event of Default and suspending all payments to be made under this Agreement and ordering that the portion of the contract price which would otherwise accrue to the Contractor during the period from the date of such notice until such time as the State determines that the Contractor has cured the Event of Default shall never be paid to the Contractor;

8.2.3 give the Contractor a written notice specifying the Event of Default and set off against any other obligations the State may owe to the Contractor any damages the State suffers by reason of any Event of Default; and/or

8.2.4 give the Contractor a written notice specifying the Event of Default, treat the Agreement as breached, terminate the Agreement and pursue any of its remedies at law or in equity, or both.

8.3. No failure by the State to enforce any provisions hereof after any Event of Default shall be deemed a waiver of its rights with regard to that Event of Default, or any subsequent Event of Default. No express failure to enforce any Event of Default shall be deemed a waiver of the right of the State to enforce each and all of the provisions hereof upon any further or other Event of Default on the part of the Contractor.

9. TERMINATION.

9.1 Notwithstanding paragraph 8, the State may, at its sole discretion, terminate the Agreement for any reason, in whole or in part, by thirty (30) days written notice to the Contractor that the State is exercising its option to terminate the Agreement.

9.2 In the event of an early termination of this Agreement for any reason other than the completion of the Services, the Contractor shall, at the State's discretion, deliver to the Contracting Officer, not later than fifteen (15) days after the date of termination, a report ("Termination Report") describing in detail all Services performed, and the contract price earned, to and including the date of termination. The form, subject matter, content, and number of copies of the Termination Report shall be identical to those of any Final Report described in the attached EXHIBIT B. In addition, at the State's discretion, the Contractor shall, within 15 days of notice of early termination, develop and submit to the State a Transition Plan for services under the Agreement.

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10. DATA/ACCESS/CONFIDENTIALITY/PRESERVATION.

10.1 As used in this Agreement, the word "data" shall mean all information and things developed or obtained during the performance of, or acquired or developed by reason of, this Agreement, including, but not limited to, all studies, reports, files, formulac, surveys, maps, charts, sound recordings, video recordings, pictorial reproductions, drawings, analyses, graphic representations, computer programs, computer printouts, notes, letters, memoranda, papers, and documents, all whether finished or unfinished.

10.2 All data and any property which has been received from the State or purchased with funds provided for that purpose under this Agreement, shall be the property of the State, and shall be returned to the State upon demand or upon termination of this Agreement for any reason.

10.3 Confidentiality of data shall be governed by N.H. RSA chapter 91-A or other existing law. Disclosure of data requires prior written approval of the State.

11. **CONTRACTOR'S RELATION TO THE STATE.** In the performance of this Agreement the Contractor is in all respects an independent contractor, and is neither an agent nor an employee of the State. Neither the Contractor nor any of its officers, employees, agents or members shall have authority to bind the State or receive any benefits, workers' compensation or other emoluments provided by the State to its employees.

12. ASSIGNMENT/DELEGATION/SUBCONTRACTS.

12.1 The Contractor shall not assign, or otherwise transfer any interest in this Agreement without the prior written notice, which shall be provided to the State at least fifteen (15) days prior to the assignment, and a written consent of the State. For purposes of this paragraph, a Change of Control shall constitute assignment. "Change of Control" means (a) merger, consolidation, or a transaction or series of related transactions in which a third party, together with its affiliates, becomes the direct or indirect owner of fifty percent (50%) or more of the voting shares or similar equity interests, or combined voting power of the Contractor, or (b) the sale of all or substantially all of the assets of the Contractor.

12.2 None of the Services shall be subcontracted by the Contractor without prior written notice and consent of the State. The State is entitled to copies of all subcontracts and assignment agreements and shall not be bound by any provisions contained in a subcontract or an assignment agreement to which it is not a party.

13. **INDEMNIFICATION.** Unless otherwise exempted by law, the Contractor shall indemnify and hold harmless the State, its officers and employees, from and against any and all claims, liabilities and costs for any personal injury or property damages, patent or copyright infringement, or other claims asserted against the State, its officers or employees, which arise out of (or which may be claimed to arise out of) the acts or omission of the Contractor, or subcontractors, including but not limited to the negligence, reckless or intentional conduct. The State shall not be liable for any costs incurred by the Contractor arising under

Contractor Initials 

Date 4/7/22

this paragraph 13. Notwithstanding the foregoing, nothing herein contained shall be deemed to constitute a waiver of the sovereign immunity of the State, which immunity is hereby reserved to the State. This covenant in paragraph 13 shall survive the termination of this Agreement.

14. INSURANCE.

14.1 The Contractor shall, at its sole expense, obtain and continuously maintain in force, and shall require any subcontractor or assignee to obtain and maintain in force, the following insurance:

14.1.1 commercial general liability insurance against all claims of bodily injury, death or property damage, in amounts of not less than \$1,000,000 per occurrence and \$2,000,000 aggregate or excess; and

14.1.2 special cause of loss coverage form covering all property subject to subparagraph 10.2 herein, in an amount not less than 80% of the whole replacement value of the property.

14.2 The policies described in subparagraph 14.1 herein shall be on policy forms and endorsements approved for use in the State of New Hampshire by the N.H. Department of Insurance, and issued by insurers licensed in the State of New Hampshire.

14.3 The Contractor shall furnish to the Contracting Officer identified in block 1.9, or his or her successor, a certificate(s) of insurance for all insurance required under this Agreement. Contractor shall also furnish to the Contracting Officer identified in block 1.9, or his or her successor, certificate(s) of insurance for all renewal(s) of insurance required under this Agreement no later than ten (10) days prior to the expiration date of each insurance policy. The certificate(s) of insurance and any renewals thereof shall be attached and are incorporated herein by reference.

15. WORKERS' COMPENSATION.

15.1 By signing this agreement, the Contractor agrees, certifies and warrants that the Contractor is in compliance with or exempt from, the requirements of N.H. RSA chapter 281-A ("*Workers' Compensation*").

15.2 To the extent the Contractor is subject to the requirements of N.H. RSA chapter 281-A, Contractor shall maintain, and require any subcontractor or assignee to secure and maintain, payment of Workers' Compensation in connection with activities which the person proposes to undertake pursuant to this Agreement. The Contractor shall furnish the Contracting Officer identified in block 1.9, or his or her successor, proof of Workers' Compensation in the manner described in N.H. RSA chapter 281-A and any applicable renewal(s) thereof, which shall be attached and are incorporated herein by reference. The State shall not be responsible for payment of any Workers' Compensation premiums or for any other claim or benefit for Contractor, or any subcontractor or employee of Contractor, which might arise under applicable State of New Hampshire Workers' Compensation laws in connection with the performance of the Services under this Agreement.

16. NOTICE. Any notice by a party hereto to the other party shall be deemed to have been duly delivered or given at the time of mailing by certified mail, postage prepaid, in a United States Post Office addressed to the parties at the addresses given in blocks 1.2 and 1.4, herein.

17. AMENDMENT. This Agreement may be amended, waived or discharged only by an instrument in writing signed by the parties hereto and only after approval of such amendment, waiver or discharge by the Governor and Executive Council of the State of New Hampshire unless no such approval is required under the circumstances pursuant to State law, rule or policy.

18. CHOICE OF LAW AND FORUM. This Agreement shall be governed, interpreted and construed in accordance with the laws of the State of New Hampshire, and is binding upon and inures to the benefit of the parties and their respective successors and assigns. The wording used in this Agreement is the wording chosen by the parties to express their mutual intent, and no rule of construction shall be applied against or in favor of any party. Any actions arising out of this Agreement shall be brought and maintained in New Hampshire Superior Court which shall have exclusive jurisdiction thereof.

19. CONFLICTING TERMS. In the event of a conflict between the terms of this P-37 form (as modified in EXHIBIT A) and/or attachments and amendment thereof, the terms of the P-37 (as modified in EXHIBIT A) shall control.

20. THIRD PARTIES. The parties hereto do not intend to benefit any third parties and this Agreement shall not be construed to confer any such benefit.

21. HEADINGS. The headings throughout the Agreement are for reference purposes only, and the words contained therein shall in no way be held to explain, modify, amplify or aid in the interpretation, construction or meaning of the provisions of this Agreement.

22. SPECIAL PROVISIONS. Additional or modifying provisions set forth in the attached EXHIBIT A are incorporated herein by reference.

23. SEVERABILITY. In the event any of the provisions of this Agreement are held by a court of competent jurisdiction to be contrary to any state or federal law, the remaining provisions of this Agreement will remain in full force and effect.

24. ENTIRE AGREEMENT. This Agreement, which may be executed in a number of counterparts, each of which shall be deemed an original, constitutes the entire agreement and understanding between the parties, and supersedes all prior agreements and understandings with respect to the subject matter hereof.

EXHIBIT A
SPECIAL PROVISIONS

1. Delete Provision 14. Insurance of Form P-37 In its entirety
2. Delete Provision 15. Worker's Compensation of Form P-37 in its entirety

Contractor Initials *W*
Date *2/22*

**EXHIBIT B
SCOPE OF WORK**

1. EFFECTIVE DATE

The Contract term shall commence on September 1, 2022 or upon execution by the Commissioner of the Department of Administrative Services, whichever is later (the "Effective Date") and shall continue thereafter through August 30, 2023, a period of approximately 1 year.

The contract may be extended for an additional Four (4) one-year extensions thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the Contractor and the State with the approval of the Commissioner of the Department of Administrative Services. The maximum term of the contract (including extensions) shall not exceed five (5) years.

2. CONTRACT DOCUMENTS

This Contract consists of the following documents ("Contract Documents"):

- a. State of New Hampshire Terms and Conditions, General Provisions Form P-37
- b. EXHIBIT A Special Provisions
- c. EXHIBIT B Scope of Work
- d. EXHIBIT C Method of Payment
- e. EXHIBIT D RFB 2658-236
- f. EXHIBIT E Contractor's Bid Response

In the event of any conflict among the terms or provisions of the documents listed above, the following order of priority shall indicate which documents control: (1) EXHIBIT A "Special Provisions," (2) Form Number P-37, (3) EXHIBIT B "Scope of Work," (4) EXHIBIT C "Method of Payment," (5) EXHIBIT D "RFB 2658-23," and (6) EXHIBIT E "Contractor's Bid/Proposal Response."

3. SCOPE OF WORK

Contractor shall provide:

INCLUSION OF SIMILAR PAPERS

This bid contains the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes. However, besides the items explicitly listed, agencies may have occasional need to buy other papers that are variants of a paper listed in the contract, but having a different size, weight or finish from the listed item(s). For example, the contract lists 23" x 35" 80 lb. gloss text; variants of this might be 25" x 38" 80 lb. gloss text or 23" x 35" 100 lb. gloss text or 23" x 35" 80 lb. silk text.

If a contract user orders a paper that is a variant of an awarded item as described above, the Contractor shall sell the variant item at the same price per hundredweight as the explicitly listed contract item and shall consider the variant item to be also contracted and covered by all the provisions that govern the corresponding listed item.

OUT OF STOCK ITEMS:

If a common inventory item is out of stock and not available through normal channels, the Contractor shall make every effort to find an alternate source of supply in order to meet the specified delivery time frame. This would include checking other distribution branches or the mill for the requested product. If

such arrangements cannot be made, the Contractor must make every effort to have the item delivered within 7 days from original request or order.

If an item is normally offered under the contract but is currently out-of-stock and not projected to become available within the stipulated timeframe of the contract, then the ordering agency may meet an exigent need by purchasing that item from another source.

All ordering agencies shall be allowed to cancel any item on back order status without penalties or fees by giving notice to the Contractor. Exceptions may be made in certain circumstances for special making orders in progress. It will be the responsibility of the Vendor(s) to contact the ordering agency as soon as possible when any back ordered or "special order product" has been received and is available for delivery.

PRODUCT SUBSTITUTION:

Contractors may not substitute the items offered in this bid during the term of contract without prior approval from Bureau of Graphic Services. Proposals for substitution must be submitted to Bureau of Graphic Services with supporting specifications for the new item. Bureau of Graphic Services may request to see samples before giving approval. The substitute item must be equal to or better than the item it is replacing; must meet or exceed the same brightness and recycled content standards that the original had to meet; and must be supplied at the same net price as offered for the original item. The substitution request must be approved by Bureau of Graphic Services prior to any sale of the new item under the contract.

Send substitution proposals to: Attn: Don Labrie, NH Bureau of Graphic Services, Donald.A.Labrie@das.nh.gov.

RECYCLED PAPERS WITH POST CONSUMER WASTE:

For many items, there is a specification for a percentage of Post-Consumer Waste Content. Hereafter and in the Bid Offer Spreadsheet, for the sake of brevity we will refer to this as "pc waste". In the Bid Offer Spreadsheet under the "RECYCLED" tab, the required amount of pc waste is listed beside each item. For these items, the indicated percentage is only a minimum and does not exclude papers with a higher level of pc waste.

If during the term of the contract it becomes impossible or impractical to continue to meet the pc waste requirement for a contracted paper for which pc waste content was stipulated, then the Contractor must advise the Bureau of Graphic Services to that effect. Pending the specifics of the situation, the Contractor may be allowed to substitute an alternatively constituted product, subject to the State's approval.

Send advisories to Attn: Don Labrie, NH Bureau of Graphic Services, Donald.A.Labrie@das.nh.gov.

REPLACEMENT OF DISCONTINUED ITEMS:

If the manufacture of a regular contracted item should be permanently discontinued so that the specific item is no longer available, then the Contractor must notify Bureau of Graphic Services and provide a suggestion for a replacement item if feasible. The replacement item must be offered at the same or better level of discount pricing as was offered for the original item.

Send notifications to: Attn: Don Labrie, NH Bureau of Graphic Services, Donald.A.Labrie@das.nh.gov.

If sub-contractors are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references

Contractor Initials

Date

DL
4/7/22

for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

4. ABILITY TO PROVIDE

Contractor shall provide the State agencies and eligible participants with their entire requested amount of the items required in this Contract without any delay or substitution.

5. ORDERING PROCEDURE

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

6. USAGE REPORTING

The Contractor shall submit a quarterly report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter Bureau of Procurement Services, Jonah Rosa and sent electronic to Jonah.L.Rosa@dps.nh.gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - o Percentage of recycled materials contained within finished products
 - o Percentage of waste recycled throughout the manufacturing process
 - o Types and volume of packaging used for transport
 - o Any associated material avoided and/or recycled as applicable under contract
 - o A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased. Ability to sort by agency/eligible participant.
- Preferred in Excel format

7. ACCOUNT COMMUNICATION & ESCALATION

All communication regarding account details including but not limited to, shipping and receiving, invoice reconciliation, product availability, etc. shall be handled directly with the State agency contact assigned. If for any reason a resolution cannot be met at an agency level the Contractor agrees to escalate the concern to the Bureau of Purchase and Property prior to imposing any restriction or hold on the account in question.

8. RETURNED GOODS

The Contractor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the Contractor within ten (10) business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall 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 shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused)

and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the Contractor.

9. DELIVERY

Contractor is responsible for Good(s) delivery until the goods are delivered and accepted by the State. Contractor shall securely and properly pack all shipments in accordance with accepted commercial practices. Delivered goods that do not conform to the specifications or are not in good conditions upon receipt shall be replaced promptly by the Contractor.

The Contractor shall delivery of any Good(s) ordered under this Contract within five (5) business days from the placement of the order, or as otherwise may be specified in a purchase order issued by the State.

The use of a private carrier to make delivery does not relieve the Contractor from the responsibility of meeting the delivery requirement.

10. OBLIGATIONS AND LIABILITY OF THE CONTRACTOR

The Contractor shall provide all product/items strictly pursuant to, and in conformity with this contract which resulted from RFB 2658-23.

It is the responsibility of the Contractor to maintain this State Contract and New Hampshire Vendor Registration with up to date contact information.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at [https://das.nh.gov/purchasing/vendorregistration/\(S\(a0fzcv55qhaeqs45jpya5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(a0fzcv55qhaeqs45jpya5i45))/welcome.aspx)

The Contractor shall agree to hold the State of NH harmless from liability arising out of injuries or damage caused while performing this work. The Contractor shall agree that any damage to building(s), materials, equipment or other property during the performance of the service shall be repaired at its own expense, to the State's satisfaction.

11. DEBARMENT, SUSPENSION, INELIGIBILITY AND VOLUNTARY EXCLUSION LOWER TIER COVERED TRANSACTIONS

The Contractor certifies, by signature of this contract, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal Department or Agency.

**EXHIBIT C
METHOD OF PAYMENT**

1. CONTRACT PRICE

The Contractor shall provide the Items specified in Exhibit B in the amount not to exceed the Price Limitation of \$962,643.03; this figure shall not be considered a guaranteed or minimum figure; however it shall be considered a maximum figure from the effective date through the expiration date as indicated in Form P-37 Block 1.7.

On the anniversary date of this contract quarterly, the Contractor may request price adjustment, either upward or downward, keyed to the industry changes or general trade. Written notice of an impending price increase, including substantiation for it, must be submitted in writing to Bureau of Purchase & Property, 25 Capitol Street, Rm. 102, Concord, NH 03301, no less than thirty(30) days prior to the effective date of said price increase. The State reserves the right to reject any price increases it deems unreasonable. If parties to the contract cannot agree on renewal terms, it is hereby understood that the contract will be competitively bid.

Updated Published Price List MUST be e-mailed to Jonah.L.Rosa@das.nh.gov, or their designee.

PRICE ADJUSTMENTS

Contractor will be allowed to request price increases quarterly, with any adjusted pricing taking effect on December 1, March 1, June 1 and September 1. Requests for price increases must be received in writing at Bureau of Graphic Services at least 20 calendar days prior to the proposed effective date as listed above. Documentation of the increase from the mill or manufacturer must accompany the request to support the amount (%) of the requested increase.

The quarterly increase for any item shall not exceed 6% and in no case shall it exceed the documented percentage of increase levied on the contractor by the mill. Requests for price increases may only be based on increased mill prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Contract awardees shall also pass on to the State any price decreases quarterly with adjusted pricing also taking effect on December 1, March 1, June 1 and September 1.

The Bureau of Graphic Services will monitor other information sources to confirm that contract paper prices are indeed following market trends in a fair and equitable manner. The State shall have the right to reject any pricing that fails to follow the above principles, and to rebid any part, or the entire contract, if deemed to be in its best interest.

2. PRICING STRUCTURE:

SECTION I- RECYCLED							
20# COPIER/DUAL PURPOSE PAPER - RECYCLED							
DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/ CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
20# Bond/Dual Purpose, Colors (all), Ream Wrap, 30% pc waste							
11 x 17, 30% pc waste	75,000	Hammerni II	2,500	CASE	\$77.75	30	\$ 2,332.50
24# White, 44HP Oval - DigiPunch, 30% pc waste							
8.5 x 11, 30% pc waste	200,000	Paris Bus. Prod.	2,500	CASE	\$55.75	80	\$ 4,460.00

SECTION II-RECYCLED							
MISCELLANEOUS OFFSET PRINTING PAPER - RECYCLED							
DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commodity Offset Text, Uncoated Smooth							
8.5 x 11, 60#, white, 30% pc waste	1,000,000	Rolland	4,000	CASE	\$ 59.80	250	\$ 14,950.00
8.5 x 11, 60#, color, 30% pc waste	75,000	Springhill	5,000	CASE	\$ 79.50	15	\$ 1,192.50
8.5 x 11, 70#, white, 30% pc waste	40,000	Rolland	4,000	CASE	\$ 70.00	10	\$ 700.00
8.5 x 11, 70#, colors, 10% pc waste	40,000	Springhill	4,000	CASE	\$ 74.00	10	\$ 740.00
11 x 17, 60#, white, 30% pc waste	1,300,000	Rolland	2,000	CASE	\$ 62.50	650	\$ 40,625.00
11 x 17, 60#, color, 30% pc waste	300,000	Springhill	2,500	CASE	\$ 84.75	120	\$ 10,170.00
11 x 17, 70#, white, 30% pc waste	20,000	Rolland	2,000	CASE	\$ 73.20	10	\$ 732.00
11 x 17, 70#, colors, 10% pc waste	150,000	Springhill	2,000	CASE	\$ 79.00	75	\$ 5,925.00

25 x 38, 70#, white, 30% pc waste	100,000	Rolland	1,000	CASE	\$ 189.00	100	\$ 18,900.00
25 x 38, 70#, colors, 10% pc waste	40,000	Springhill	1,000	CASE	\$ 188.30	40	\$ 7,532.00
25 x 38, 70# white, unwrapped skid, 30% pc waste	60,000	Rolland	14,000	*SKID*	\$ 2,568.00	4	\$ 10,272.00
25 x 38, 80# white, case pack, 30% pc waste	40,000	Rolland	750	CASE	\$ 161.80	53	\$ 8,575.40
25 x 38, 100# white, case pack, 30% pc waste	5,000	Rolland	750	CASE	\$ 198.25	7	\$ 1,387.75
Commodity Cover Stocks							
23 x 35, 65#, white, 30% pc waste	60,000	Rolland Opaque	750	CASE	\$ 205.00	80	\$ 16,400.00
8.5 x 11, 65#, colors, 10% pc waste	30,000	Springhill	2,500	CASE	\$ 82.00	12	\$ 984.00
8.5 x 11, 65#, fluorescent colors, 10% pc	30,000	Astrobrights 30%	2,500	CASE	\$ 118.80	12	\$ 1,425.60
11 x 17, 65#, colors, 10% pc waste	25,000	Springhill	1,000	CASE	\$ 78.00	25	\$ 1,950.00
11 x 17, 65#, fluorescent colors, 10% pc	15,000	Astrobrights 30%	1,000	CASE	\$ 118.75	15	\$ 1,781.25

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN FIX COLUMN G)
Fine Cover and Text for Color Copy 30% pc waste							
8.5 x 11, 80# Cover, photo white color copy, optimized for toner printing	55,000	Hammermill CC	2000	CASE	\$ 100.30	27.5	\$ 2,758.25

11 x 17, 80# Cover, photo white color copy, optimized for toner printing	40,000	Hammermill CC	1000	CASE	\$ 100.30	40	\$ 4,012.00
8.5 x 11, 28# Text, photo white color copy, optimized for toner printing	225,000	Hammermill CC	4000	CASE	\$ 103.80	56.25	\$ 5,838.75
11 x 17, 28# Text, photo white color copy, optimized for toner printing	60,000	Hammermill CC	2,000	CASE	\$ 103.80	30	\$ 3,114.00

Writing Bond, 25% Rag, Watermarked, 30% pc waste

8.5 x 11, 20#, Bright White, Light Cockle Finish, ream wrap, 30% pc waste	500,000	Capitol Bond	5,000	CASE	\$ 203.00	100	\$ 20,300.00
8.5 x 11, 24#, Bright White, Light Cockle Finish, ream wrap, 30% pc waste	500,000	Capitol Bond	5,000	CASE	\$ 243.00	100	\$ 24,300.00

SECTION III-RECYCLED

ENVELOPES, COMMERCIAL AND CATALOG, GUMMED FLAP

DESCRIPTION	1 YEAR EST. USAGE (ENVS.)	MANUFACTURER /BRAND	ENVELOPES/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commercial Closed Face Envelopes; OSDS; 24# White Wove. *Pack to avoid any curling and suitable for commercial offset or digital printing* Cartons HAVE BOXES OF 500 INSIDE *****QUOTING: Carton of 5000 / 2500 packed as 5 hard inner boxes of 500 each.*****							
9 White	1,200,000	Lindenmeyr / E10001	2,500	CASE	\$84.00	480	\$40,320.00
11 White	80,000	Printmaster / 43667N	2,500	CASE	\$185.00	32	\$5,920.00
10 Window	4,000,000	Lindenmeyr / E11001	2,500	CASE	\$99.00	1,600	\$158,400.00

Contractor Initials *LD*

Date 4/7/22

Commercial Window Envelopes; OSDS; 24# White Wave; Blue Inside Security Tint; Poly Window. *Pack to avoid any curling and suitable for commercial offset or digital printing* Carton of 500 packed as 5 hard inner boxes of 100 each. ****QUOTING: Carton of 5000 / 2500 packed as 5 hard inner boxes of 500 each.****

# 10 White Window	4,000,000	Lindenmeyr / E11050	2,500	CASE	\$120.00	1,600	\$192,000.00
# 9 White Window	10,000	Printmaster / 45161N	2,500	CASE	\$132.00	4	\$528.00

Catalog & Booklet Envelopes; Gummed Flap, No Clasp. *Pack to avoid any curling and suitable for commercial offset or digital printing* Carton of 500 packed as 5 hard inner boxes of 100 each. ***QUOTING: Bulk packed cartons of 500***

9 x 12 Catalog, White 28#	10,000	Lindenmeyr / E03083	500	CASE	\$57.75	20	\$1,155.00
10 x 13 Catalog, White 28#	2,500	Lindenmeyr / E03083	500	CASE	\$70.00	5	\$350.00
9 x 12 Booklet, White 28#	12,000	Lindenmeyr / E02082	500	CASE	\$51.00	24	\$1,224.00
10 x 13 Booklet, White 28#	8,000	Lindenmeyr / E02083	500	CASE	\$68.00	16	\$1,088.00

SECTION V-RECYCLED

CARBONLESS PAPERS, RELATED ITEMS

DESCRIPTION	1 YEAR EST. USAGE (SETS)	MANUFACTURER / BRAND	SETS/CASE	UNIT OF MEASURE	PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
8.5 x 11 2 pt. canary/white	125,000	NCR Brand	2,500	CASE	\$ 119.50	50	\$ 5,975.00
8.5 x 11 2 pt. pink/white	100,000	NCR Brand	2,500	CASE	\$ 119.50	40	\$ 4,780.00
8.5 x 11 3 pt. forward	100,000	NCR Brand	1,670	CASE	\$ 129.75	60	\$ 7,785.00
8.5 x 11 3 pt. reverse	210,000	NCR Brand	1,670	CASE	\$ 129.75	126	\$ 16,348.50
8.5 x 11 4 pt. forward	10,000	NCR Brand	1,250	CASE	\$ 138.35	8	\$ 1,106.80
8.5 x 11 4 pt. reverse	30,000	NCR Brand	1,250	CASE	\$ 138.35	24	\$ 3,320.40
8.5 x 11 5 pt. reverse	25,000	NCR Brand	1,000	CASE	\$ 142.25	25	\$ 3,556.25
8.5 x 14 2 pt. reverse	4,000	NCR Brand	2,500	CASE	\$ 146.35	2	\$ 292.70

Contractor Initials 
Date 7/7/22

11 x 17 2 pt. canary/white	100,000	NCR Brand	1,250	CASE	\$ 147.50	80	\$ 11,800.00
11 x 17 3 pt. forward	10,000	NCR Brand	835	CASE	\$ 128.75	12	\$ 1,545.00
11 x 17 3 pt. reverse	200,000	NCR Brand	835	CASE	\$ 128.75	240	\$ 30,900.00
11 x 17 4 pt. forward	20,000	NCR Brand	625	CASE	\$ 137.50	32	\$ 4,400.00
11 x 17 4 pt. reverse	5,000	NCR Brand	625	CASE	\$ 137.50	8	\$ 1,100.00

SECTION VI-RECYCLED

COATED STOCKS, INCLUDING COATED TEXT & COVERS - RECYCLED

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Coated Text & Cover, 10% pc waste							
25 x 38, 80# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	15,000	Hansol / Explorer	250	CASE	\$ 192.00	60	\$ 11,520.00
25 x 38, 100# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	15,000	Hansol / Explorer	250	CASE	\$ 240.00	60	\$ 14,400.00
19 x 25, 10pt C1S - Cover, 10% pc waste	15,000	Westrock / Tango	900	CASE	\$ 212.00	17	\$ 3,604.00
19 x 25, 10pt C2S - Cover, 10% pc waste	15,000	Sappl Spectro	900	CASE	\$ 271.00	17	\$ 4,607.00
12 x 18, 100# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 109.65	100	\$ 10,965.00
13 x 19, 100# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 125.50	100	\$ 12,550.00

12 x 18, 80# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 87.20	100	\$ 8,720.00
13 x 19, 80# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 100.40	100	\$ 10,040.00
12 x 18, 100# Text - Digital Gloss 10% pc waste	40,000	Hansol / Explorer	1,000	CASE	\$ 58.15	40	\$ 2,326.00
13 x 19, 100# Text - Digital Gloss 10% pc waste	40,000	Hansol / Explorer	1,000	CASE	\$ 67.15	40	\$ 2,686.00
12 x 18, 80# Text - Digital Gloss 10% pc waste	100,000	Hansol / Explorer	1,500	CASE	\$ 46.50	67	\$ 3,115.50
13 x 19, 80# Text - Digital Gloss 10% pc waste	100,000	Hansol / Explorer	1,000	CASE	\$ 76.65	100	\$ 7,665.00

SECTION VII-RECYCLED

OUTDOOR BOARD/CHIPBOARD

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/SKID	UNIT OF MEASURE	PRICE PER M SHEETS	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Outdoor Board							
Skid 20 x 22 - 36PT - 429M - C1S White	70,000	Beveridge	1005	SHEETS	\$ 763.50	69.65	\$ 53,177.78
DESCRIPTION	1 YEAR EST. USAGE (BUNDLE)	MANUFACTURER /BRAND	SHEETS/BUNDLE	UNIT OF MEASURE	PRICE PER BUNDLE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Chipboard							
Chipboard 030, 8.5 x 11	20	LM/Generic	746	BNDL	\$ 38.50	20	\$ 770.0
Chipboard 030, 11 x 17	30	LM/Generic	374	BNDL	\$ 40.15	30	\$ 1,204.5

SECTION II-VIRGIN

MISCELLANEOUS, OFFSET, PRINTING PAPER - VIRGIN

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND Indicate FSC or SFI	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commodity Offset Text, Uncoated Smooth - VIRGIN							
8.5 x 14, 60#, white	230,000	Husky # 5464/SFI	4,000	CASE	\$81.00	58	\$ 4,698.00
Index							
8.5 x 11, 110# white	75,000	Springhill / SFI 13%	2,000	CASE	\$73.20	38	\$ 2,781.60
24 x 36, 90# white	400,000	Springhill / SFI 13%	5,000	*SKID*	\$1,282.00	80	\$ 102,560.00

CONTRACTOR'S BALANCE OF PRODUCT LINE ITEMS:

The items herein include the items most commonly purchased by State. During the term of this Contract, the State may purchase other items in relation to envelopes and paper from the Contractor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "1. Contract Price".

3. MINIMUM ORDERS

Contract users shall order a minimum of 10 cases at a time. Users may order 10 cases of the same item or any mix of contract items from a given Contractor totaling 10 cases. For orders less than 10 cases in total, the statewide contract for Office Supplies may be able to handle the need.

4. INVOICE

All invoices must list Contract Number, Purchase Order Number, Unit and Extension Prices and discounts allowed. A separate invoice shall be submitted for each order. Unless otherwise noted in this contract or purchase order, payment will not be due until thirty (30) days after all services have been completed, or all items have been delivered, inspected and accepted by the State or the invoice has been received at the agency business office, whichever is later. Contractor shall be paid by Procurement Card when invoice is received.

The invoice shall be sent to the address of the ordering agency.

5. PAYMENT

Payments shall be made via Procurement Card (P-Card -Credit Card). *If the agency is enrolled in the P-card Program, payments shall be made via P-card. The resulting contract has mandatory Procurement Card usage for agencies enrolled in the State P-Card Program.

Contractor Initials
Date 4/22

EXHIBIT D

RFB 2658-23 is incorporated here within.

Contractor Initials
Date 4/7/27

EXHIBIT E

Contractor's Bid Response Is Incorporated here within

Contractor Initials *DB*
Date *9/7/22*

State of New Hampshire
Department of State

CERTIFICATE

I, David M. Scanlan, Secretary of State of the State of New Hampshire, do hereby certify that LINDENMEYR MUNROE is a New Hampshire Trade Name registered to transact business in New Hampshire on October 04, 1988. I further certify that all fees and documents required by the Secretary of State's office have been received and is in good standing as far as this office is concerned.

Business ID: 88052

Certificate Number: 0005867540



IN TESTIMONY WHEREOF

I hereto set my hand and cause to be affixed
the Seal of the State of New Hampshire,
this 7th day of September A.D. 2022.

A handwritten signature in black ink, appearing to read "David M. Scanlan".

David M. Scanlan
Secretary of State

Certificate of Authority # 1

(Corporation, Non-Profit Corporation)

Corporate Resolution

I, Steven Eigen, hereby certify that I am duly elected Senior Vice President & Chief Financial Officer of
(Name)

Central National Gottesman Inc. dba Lindenmeyr Munroe. I hereby certify the following is a true
(Name of Corporation)

copy of a vote taken at a meeting of the Board of Directors/shareholders, duly called and held on September 7, 2022,

at which a quorum of the Directors/shareholders were present and voting.

VOTED: That Howard Herman, Senior Vice President and Secretary, and William Mcany, Senior Vice President (may list more than one person)
(Name and Title)

is duly authorized to enter into contracts or agreements on behalf of

Central National Gottesman Inc. dba Lindenmeyr Munroe with the State of New
(Name of Corporation)

Hampshire and any of its agencies or departments and further is authorized to execute any documents which may in his/her judgment be desirable or necessary to effect the purpose of this vote.

I hereby certify that said vote has not been amended or repealed and remains in full force

and effect as of the date of the contract to which this certificate is attached. This authority

remains valid for thirty (30) days from the date of this Corporate Resolution. I further certify

that it is understood that the State of New Hampshire will rely on this certificate as evidence that

the person(s) listed above currently occupy the position(s) indicated and that they have full

authority to bind the corporation. To the extent that there are any limits on the authority of any

listed individual to bind the corporation in contracts with the State of New Hampshire, all such

limitations are expressly stated herein.

DATED: September 7, 2022

ATTEST:



Steven Eigen, Senior Vice
President & CFO

Certificate of Authority # 2

(Corporation, Non-Profit Corporation)

Corporate Bylaws

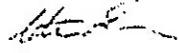
I, **Steven Eigen**, hereby certify that I am duly elected Senior Vice President & Chief Financial Officer of Central National Gottesman Inc. dba Lindenmeyr Munroe. I hereby certify the following is a *(Name of Corporation)* true copy of the current Bylaws or Articles of Incorporation of the Corporation and that the Bylaws or Articles of Incorporation authorize the following officers or positions to bind the Corporation for contractual obligations: President, Vice President.
(list officer titles or position)

I further certify that the following individuals currently hold the office or positions authorized: Howard Herman, Senior Vice President and Secretary, and William Meany, Senior Vice President.
(list individuals holding positions authorized)

I further certify that it is understood that the State of New Hampshire will rely on this certificate as evidence that the person listed above currently occupies the position indicated and that they have full authority to bind the corporation. This authority shall remain valid for thirty (30) days from the date of this certificate.

DATED: September 7, 2022

ATTEST:



Steven Eigen, Senior Vice
President & CFO

STATE OF NEW HAMPSHIRE BID TRANSMITTAL LETTER

Date: 8/30/22

Company Name: Lindemeyer Monroe
Address: 34 B Londonderry Rd.
Londonderry NH 03053

To: Point of Contact: Ryan Godin
Telephone: (603)-271-3146
Email: NH.Purchasing@das.nh.gov

RE: Bid Invitation Name: Statewide Contract for Printing Papers and Envelopes
Bid Number: 2658-23
Bid Posted Date (on or by): 8/25/2022
Bid Closing Date and Time: 8/31/2022 @ 2:00 PM (EST)
Dear Ryan:

(Insert name of signor) Daniel Gregson, on behalf of Lindemeyer Monroe (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 # 2658-23 for Printing Papers and Envelopes 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 Closing 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 21-1:1-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 party list described in RSA 21-1:11-c within the past year.

Authorized Signor's Signature

[Handwritten Signature]

Authorized Signor's Title

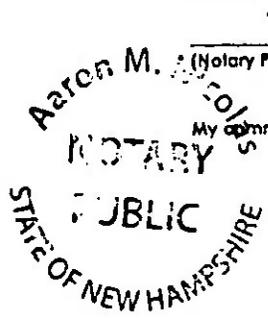
SUP/GM

NOTARY PUBLIC/JUSTICE OF THE PEACE

COUNTY: Hillsborough STATE: NH ZIP: 03112

On the 30th day of August, 2022, personally appeared before me, the above named Daniel Gregson in his/her capacity as authorized representative of Lindemeyer 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.



[Handwritten Signature]
(Notary Public/Justice of the Peace)

Aaron M. Nicolas

My Commission expires: _____ NOTARY PUBLIC NEW HAMPSHIRE (Date)
MY COMMISSION EXPIRES 7/31/2024

Contractor Initials DG
Date 8/30/22

**REQUEST FOR BID FOR PRINTING PAPERS AND ENVELOPES FOR
THE STATE OF NEW HAMPSHIRE****PURPOSE:**

The purpose of this bid invitation is to establish contracts for supplying and delivering specific types of copy papers, printing papers, and envelopes to New Hampshire's state and local government agencies and certain nonprofit entities within the state. These end users shall be able to order paper products available through the contracts as needed at any time during the term of the contract, in accordance with the pricing arrangements and provisions of this bid invitation and its resulting contracts.

INSTRUCTIONS TO VENDOR:

Read the entire bid invitation prior to filling it out. Complete the pricing information in the "Offer" section (detailed information on how to fill out the pricing information can be found in the "Offer" section); complete the "Vendor Contact Information" section; and finally, fill out, sign, and notarize page one of the bid invitation.

BID SUBMITTAL:

All bids shall be submitted on this form (or an exact copy), shall be typed or clearly printed in ink, and shall be received on or before the date and time specified on page 1 of this bid under "Bid Closing". Interested parties may submit a bid to the State of New Hampshire Bureau of Purchase and Property by email to NH.Purchasing@DAS.NH.Gov. All bids shall be clearly marked with bid number, date due and purchasing agent's name.

IF YOU ARE EXPERIENCING DIFFICULTIES EMAILING YOUR BID OR YOU WISH TO VERIFY THAT YOUR BID RESPONSE HAS BEEN RECEIVED, PLEASE CALL (603) 271-2201.

BID INQUIRIES:

Any questions, clarifications, and/or requested changes shall be submitted by an individual authorized to commit their organization to the Terms and Conditions of this bid and shall be received in writing at the Bureau of Purchase and Property no later than 4:00 PM on the date listed in the timeline below. Questions shall not be submitted to anyone other than the Purchasing Agent or his/her representative. Bidders that submit questions verbally or in writing to any other State entity or State personnel shall be found in violation of this part and may be found non-compliant.

Questions shall be submitted by E-mail to Ryan Godin at the following address: Ryan.M.Godin1@DAS.NH.Gov

Submissions shall clearly identify the bid Number, the Vendor's name and address and the name of the person submitting the question.

BID DUE DATE:

All bid submissions shall be received at the Bureau of Purchase and Property no later than the date and time shown on the transmittal letter of this bid. Submissions received after the date and time specified shall be marked as "Late" and shall not be considered in the evaluation process.

All offers shall remain valid for a period of one hundred eighty (180) days from the bid due date. A vendor's disclosure or distribution of bids other than to DAS, Bureau of Purchase and Property may be grounds for disqualification.

ADDENDA:

In the event it becomes necessary to add to or revise any part of this bid prior to the scheduled submittal date, the NH Bureau of Purchase and Property shall post on our web site any Addenda. Before your submission and periodically prior to the RFB closing, Vendors are required to check the site for any addenda or other materials that may have been issued affecting the bid. The web site address is:

<https://apps.das.nh.gov/bidscontracts/bids.aspx>

DG
8/24/22

TIMELINE:

The timeline below is provided as a general guideline and is subject to change. Unless stated otherwise, consider the dates below a "no later than" date.

08/25/2022	Bid Solicitation distributed on or by
08/27/2022	Last day for questions, clarifications, and/or requested changes to bid
08/31/2022	2:00 PM (EST) Bid Closing
09/01/2022	Implementation of Contract

TERMS OF SUBMISSION:

All material received in response to this bid shall become the property of the State and shall not be returned to the Vendor. Regardless of the Vendors selected, the State reserves the right to use any information presented in a bid response. The content of each Vendor's bid shall become public information once a contract(s) has been awarded.

A responding bid that has been completed and signed by your representative shall constitute your company's acceptance of all State of New Hampshire terms and conditions and shall legally obligate your company to these terms and conditions.

A signed response further signifies that from the time the bid is published (bid solicitation date and time) until a contract is awarded, no bidder shall offer or give, directly or indirectly, any gift, expense reimbursement, or honorarium, as defined by RSA 15-B, to any elected official, public official, public employee, constitutional official, or family member of any such official or employee who shall select, evaluate, or award the RFB.

Furthermore, a signed response signifies that any terms and/or conditions that may be or have been submitted by the Vendor are specifically null and void and are not a part of this bid invitation or any awarded purchase order, even if said terms and/or conditions contain language to the contrary.

The form P-37 Contract attached hereto shall be part of this bid and the basis for the contract(s). The successful Vendor and the State, following notification, shall promptly execute this contract form, which is to be completed by incorporating the service requirements and price conditions established by the vendor's offer.

CHAPTER ADM 600 PROCUREMENT AND PROPERTY RULES APPLY TO AND ARE MADE A PART HEREOF.

Complete bids shall be filled out on the original documents and format that are a part of this bid invitation. Vendors may submit additional paperwork with pricing, but all pricing shall be on the documents provided with this bid invitation and in the State's format.

CONTRACT TERM:

The term of the contract shall commence September 1, 2022 or upon execution by the Commissioner of the Department of Administrative Services, whichever is later (the "effective date") and shall continue thereafter for a period of one (1) year.

The contract may be extended for an additional Four (4) one-year extensions thereafter under the same terms, conditions and pricing structure upon the mutual agreement between the successful Vendor and the State with the approval of the Commissioner of the Department of Administrative Services. The maximum term of the contract (including extensions) shall not exceed five (5) years.

CONTRACT AWARD:

The award shall be made to the Vendors meeting the criteria established in this RFB and providing the lowest cost in line item's extended price. The State reserves the right to reject any or all bids or any part thereof and add/delete items/locations to the contract. All award(s) shall be, in the form of a State of New Hampshire Contract(s).

Successful Vendor shall not be allowed to require any other type of order, nor shall the successful Vendor be allowed to require the filling out or signing of any other document by State of New Hampshire personnel.

Contractor Initials JG
Date 8/30/22

NOTIFICATION AND AWARD OF CONTRACT(S):

Bid results shall not be given by telephone. For Vendors wishing to attend the bid closing, the names of the vendors submitting responses and pricing shall be made public. Other specific response information shall not be given out. Bid results shall be made public after final approval of the contract(s).

Bid results may also be viewed on our website at <https://apps.das.nh.gov/bidscontracts/bids.aspx>.

For Vendors wishing to attend the bid closing: Names of the Vendors submitting responses and pricing shall be made public. In lieu of in person public bid openings the State shall conduct openings via electronic means until further notice.

LIABILITY:

The State shall not be held liable for any costs incurred by Vendors in the preparation of bids or for work performed prior to contract issuance.

PUBLIC DISCLOSURE OF BID OR PROPOSAL SUBMISSIONS:

Generally, the full contents of any bid or proposal (including all materials submitted in connection with it, such as attachments, exhibits, addenda, and vendor presentations) become public information upon completion of final contract or purchase order negotiations with the selected vendor. Certain information concerning bids or proposals, including but not limited to pricing or scoring, is generally available to the public even before this time, in accordance with the provisions of NH RSA 21-G: 37.

To the extent consistent with applicable state and federal laws and regulations, as determined by the State, including, but not limited to, NH RSA Chapter 91-A (the "Right-to-Know" Law), the State shall, after final negotiations with the selected vendor are complete, attempt to maintain the confidentiality of portions of a bid or proposal that are clearly and properly marked by a bidder as confidential. Any and all information contained in or connected to a bid or proposal that a bidder considers confidential shall be clearly designated in the following manner:

If the bidder considers any portion of a submission confidential, they shall provide a separate copy of the full and complete document, fully redacting those portions by blacking them out and shall note on the applicable page or pages of the document that the redacted portion or portions are "confidential." Use of any other term or method, such as stating that a document or portion thereof is "proprietary", "not for public use", or "for client's use only", is not acceptable. In addition to providing an additional fully redacted copy of the bid submission to the person listed as the point of contact on Page one (1) of this document, the identified information considered to be confidential must be accompanied by a separate letter stating the rationale for each item designated as confidential. In other words, the letter must specifically state why and under what legal authority each redaction has been made. Submissions which do not conform to these instructions by failing to include a redacted copy (if required); by failing to include a letter specifying the rationale for each redaction, by failing to designate redactions in the manner required by these instructions, or by including redactions which are contrary to these instructions or operative law may be rejected by the State as not conforming to the requirements of the bid or proposal. The State will generally assume that a bid or proposal submitted without an additional redacted copy contains no information which the bidder deems confidential. Bids and proposals which contain no redactions, as well as redacted versions of submissions that have been accepted by the State, may be released to the public, including by means of posting on State web sites.

The State shall have no obligation to maintain the confidentiality of any portion of a bid, proposal or related material, which is not marked in accordance with the foregoing provisions. It is specifically understood and agreed that the bidder waives any claim of confidentiality as to any portion of a response to this RFB or RFP that is not marked as indicated above, and that unmarked (or improperly marked) submissions may be disseminated to any person, without limitation. Marking an entire bid, proposal, attachment or full sections thereof confidential without taking into consideration the public's right to know shall neither be accepted nor honored by the State.

Notwithstanding any provision of this request for submission to the contrary, proposed pricing shall be subject to public disclosure REGARDLESS of whether or not marked as confidential.

If a request is made to the State by any person or entity to view or receive copies of any portion of a proposal and if disclosure is not prohibited under NH RSA 21-G:37 or any other applicable law or regulation, bidders acknowledge and agree that the State may disclose any and all portions of the proposal or related materials

which is not marked as confidential. In the case of bids, proposals or related materials that contain portions marked confidential, the State shall assess what information it believes is subject to release; notify the bidder that the request has been made; indicate what, if any, portions of the proposal or related material shall not be released; and notify the bidder of the date it plans to release the materials. The State is not obligated to comply with a bidder's designation regarding confidentiality. The State shall have no obligation to advise a bidder that an individual or entity is attempting to electronically access, or has been referred to, materials which have been made publicly available on the State's web sites.

By submitting a bid or proposal, the bidder agrees that unless it obtains and provides to the State, prior to the date specified in the notice described in the paragraph above, a court order valid and enforceable in the State of New Hampshire, at its sole expense, enjoining the release of the requested information, the State may release the information on the date specified in the notice without any liability to the bidder.

Notwithstanding NH RSA 91-A:4, no information shall be available to the public, or to the members of the general court or its staff concerning specific responses to this bid invitation from the time this bid is published until the closing date for responses.

TERMINATION:

The State of New Hampshire shall have the right to terminate the contract at any time with written notice to the successful Vendor a thirty (30) day written notice.

VENDOR CERTIFICATIONS:

All Vendors shall be duly registered as a vendor authorized to conduct business in the State of New Hampshire.

STATE OF NEW HAMPSHIRE VENDOR APPLICATION; Vendor shall have a completed VENDOR CERTIFICATIONS:

All Vendors shall be duly registered with the NH Bureau of Purchase and Property as State of New Hampshire vendors. All Vendors that are corporations, limited liability companies, or other limited liability business entities (this excludes sole proprietors and general partnerships) shall be duly registered with the New Hampshire Secretary of State to conduct business in the State of New Hampshire.

- **STATE OF NEW HAMPSHIRE VENDOR APPLICATION:** To be eligible for a contract award, a Vendor must have a completed Vendor Application Package on file with the NH Bureau of Purchase and Property. See the following website for information on obtaining and filing the required forms (no fee): <https://DAS.NH.Gov/Purchasing>
- **NEW HAMPSHIRE SECRETARY OF STATE REGISTRATION:** To be eligible for a contract award, a Vendor that is a corporation, limited liability company, or other limited liability business entity (this excludes sole proprietors and general partnerships) must be registered to conduct business in the State of New Hampshire **AND** in good standing with the NH Secretary of State. Please visit the following website to find out more about the requirements for registration with the NH Secretary of State: <https://sos.nh.gov/corporation-division/>
- **CONFIDENTIALITY & CRIMINAL RECORD:** If Applicable, any employee or approved subcontractor of the Vendor who will be accessing or working with records of the State of New Hampshire shall be required to sign a Confidentiality and Non-Disclosure Agreement and a Release of Criminal Record Authorization Form. These forms shall be returned to the designated State agency prior to commencing any work.

BID PRICES:

Bid prices shall remain firm for one year and may be adjusted on the anniversary date of this contract period and shall be in US dollars and shall include delivery and all other costs required by this bid invitation. Special charges, surcharges (including credit card transaction fees), or fuel charges of any kind (by whatever name) may not be added on at any time. Any and all charges shall be built into your bid price at the time of the bid. Unless otherwise specified, prices shall be F.O.B. DESTINATION, (included in the price bid), which means delivered to a state agency's receiving dock or other designated point as specified in this contract or subsequent purchase orders without additional charge. Shipments shall be made in order to arrive at the destination at a satisfactory time for unloading during receiving hours.

Per Administrative Rule 606.01 (e) "if there is a discrepancy between the unit price and the extension price in a response to an RFP, RFB or RFQ, the unit price shall be binding upon the vendor".

Price decreases shall become effective immediately as they become effective to the general trade

Updated Published Price List MUST be e-mailed to Donald.A.Labrie@das.nh.gov

PRICE ADJUSTMENTS:

Contract awardees will be allowed to request price increases quarterly, with any adjusted pricing taking effect on December 1, March 1, June 1 and September 1. Requests for price increases must be received in writing at Bureau of Graphic Services at least 20 calendar days prior to the proposed effective date as listed above. Documentation of the increase from the mill or manufacturer must accompany the request to support the amount (%) of the requested increase.

The quarterly increase for any item shall not exceed 6% and in no case shall it exceed the documented percentage of increase levied on the contractor by the mill. Requests for price increases may only be based on increased mill prices and not on fuel costs, regulatory charges or any other type of surcharge or administrative cost.

Contract awardees shall also pass on to the State any price decreases quarterly with adjusted pricing also taking effect on December 1, March 1, June 1 and September 1.

The Bureau of Graphic Services will monitor other information sources to confirm that contract paper prices are indeed following market trends in a fair and equitable manner. The State shall have the right to reject any pricing that fails to follow the above principles, and to rebid any part, or the entire contract, if deemed to be in its best interest.

AUDITS AND ACCOUNTING:

The successful Vendor shall allow representatives of the State of New Hampshire to have complete access to all records for the purpose of determining compliance with the terms and conditions of this bid invitation and in determining the award and for monitoring any resulting contract.

At intervals during the contract term, and prior to the termination of the contract, the successful Vendor may be required to provide a complete and accurate accounting of all products and quantities ordered by each agency and institution and by political sub-divisions and authorized non-profit organizations.

ESTIMATED USAGE:

The quantities indicated in the offer section of this bid invitation are an estimate only for the State of New Hampshire's Bureau of Graphic Services annual requirements. These quantities are indicated for informational purposes only and shall not be considered minimum or guaranteed quantities, nor shall they be considered maximum quantities. These quantities do not include any eligible participant usage.

USAGE REPORTING:

The successful Vendor shall be required to submit a quarterly and annual usage report for analysis for each state agency or eligible participant. Reports are due no later than 30 days after each end of each calendar quarter to NH Bureau of Graphic Services, Donald Labrie and sent electronic to Donald.A.Labrie@das.nh.gov. At a minimum, the Report shall include:

- Contract Number
- Utilizing Agency and Eligible Participant
- Services/Products Purchased (showing the manufacturer, item, part number, and the final cost.)
- Recycling documentation with respect to content used in the manufacture, development and distribution process of goods and services sold. This report shall include but not be limited to:
 - o Percentage of recycled materials contained within finished products
 - o Percentage of waste recycled throughout the manufacturing process
 - o Types and volume of packaging used for transport

- o Any associated material avoided and/or recycled as applicable under contract
- o A standardized reporting form will be provided after contract award
- Total Cost of all Services/Products Purchased; Ability to sort by agency/eligible participant.
- Preferred in Excel format

ESTABLISHMENT OF ACCOUNTS:

Each State of New Hampshire agency shall have its own individual customer account number. There may also be instances where divisions or bureaus within an agency will need their own individual customer account numbers. Should any State of New Hampshire agency place an order under the contract, the successful Vendor agrees to establish an account within three business days from the date the order is placed. However, there shall be no delay in any shipment; the agency shall receive the items ordered in accordance with the delivery time required under this bid invitation, as if an account already exists for the agency.

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 successful Vendor. The State of New Hampshire assumes no liability between the successful Vendor and any of these entities.

PAYMENT:

Payment method (P-Card or ACH). Payments shall be made via ACH or Procurement Card (P-card = Credit Card) unless otherwise specified by the state of New Hampshire. Use the following link to enroll with the State Treasury for ACH payments: <https://www.nh.gov/treasury/state-vendors/index.htm> Eligible participants shall negotiate their own payment methods with the successful Vendor.

INVOICING:

Invoices shall be submitted to the corresponding State agency after completion of work/acceptance of delivery.

TERMS OF PAYMENT:

Payment shall be made in full within thirty (30) days after receipt of the invoice and acceptance of the corresponding goods and/or services to the State's satisfaction.

VENDOR RESPONSIBILITY:

The successful Vendor shall be solely responsible for meeting all terms and conditions specified in the bid, and any resulting contract.

All State of New Hampshire bid invitations and addenda to such bid invitations are advertised on our website at: <https://apps.das.nh.gov/bidscontracts/bids.aspx>

It is a prospective Vendor's responsibility to access our website to determine any bid invitation under which the Vendor desires to participate. It is also the Vendor's responsibility to access our website for any posted addenda.

The website is updated several times per day; it is the responsibility of the prospective Vendor to access the website frequently to ensure that no bidding opportunity or addendum is overlooked.

It is the prospective Vendor's responsibility to forward a signed copy of any addendum requiring the Vendor's signature to the Bureau of Purchase and Property with the bid response.

In preparation of a bid response, the prospective Vendor shall:

- Provide pricing information as indicated in the "Offer" section; and
- Provide all other information required for the bid response (if applicable); and
- Complete the "Vendor Contact Information" section; and

- Add applicable prospective Vendor information to the "Transmittal Letter" form, and sign the form in the space provided. The Transmittal Letter form must be signed under oath and acknowledged by a notary public or justice of the peace in order for the bid response to be considered.

It is the responsibility of the Vendor to maintain this any awarded contract and New Hampshire Vendor Registration with up to date contact information.

Contract specific contact information (Sales contact, Contractor contract manager, etc.) shall be sent to the State's Contracting Office listed in Box 1.9 of Form P-37.

Additionally, all updates i.e., telephone numbers, contact names, email addresses, W9, tax identification numbers are required to be current through a formal electronic submission to the Bureau of Purchase and Property at:

[https://das.nh.gov/purchasing/vendorregistration/\(S\(a0fzcv55ahaeas45jpvq5i45\)\)/welcome.aspx](https://das.nh.gov/purchasing/vendorregistration/(S(a0fzcv55ahaeas45jpvq5i45))/welcome.aspx)

IF AWARDED A CONTRACT:

The successful Vendor shall complete the following sections of the attached Agreement State of New Hampshire Form #P-37:

- Section 1.3 Contractor Name
- Section 1.4 Contractor Address
- Section 1.11 Contractor Signature
- Section 1.12 Name & Title of Contractor Signatory (if Vendor is not a sole proprietor)

- Provide certificate of insurance indicating the coverage amounts required by Section 14 of the Form Number P-37.
- Provide proof of sufficient workers' compensation insurance coverage or evidence of exemption from RSA Chapter 81-A.
- If the successful Vendor is a corporation, limited liability company, or other limited liability business entity, then provide a certificate of good standing issued by the NH Secretary of State or, for a newly incorporated, formed, or registered entity, a copy of the appropriate registration document certified by the NH Secretary of State.

SPECIFICATIONS:

Complete specifications required are detailed in the **SCOPE OF WORK** section of this bid invitation. In responding to the bid invitation, the prospective Vendor shall address all requirements for information as outlined herein.

SCOPE OF WORK:

Vendor shall supply all labor, tools, transportation, materials, equipment and permits as necessary and required to perform services as described herein.

INCLUSION OF SIMILAR PAPERS

This bid contains the items most commonly purchased by State of New Hampshire agencies, and will be used for award purposes. However, besides the items explicitly listed, agencies may have occasional need to buy other papers that are variants of a paper listed in the contract, but having a different size, weight or finish from the listed item(s). For example, the contract lists 23" x 35" 80 lb. gloss text; variants of this might be 25" x 38" 80 lb. gloss text or 23" x 35" 100 lb. gloss text or 23" x 35" 80 lb. silks text.

If a contract user orders a paper that is a variant of an awarded item as described above, the Contractor shall sell the variant item at the same price per hundredweight as the explicitly listed contract item and shall consider the variant item to be also contracted and covered by all the provisions that govern the corresponding listed item.

OUT OF STOCK ITEMS:

If a common inventory item is out of stock and not available through normal channels, the Contractor shall make every effort to find an alternate source of supply in order to meet the specified delivery time frame. This would include checking other distribution branches or the mill for the requested product. If such arrangements cannot

be made, the Contractor must make every effort to have the item delivered within 7 days from original request or order.

If an item is normally offered under the contract but is currently out-of-stock and not projected to become available within the stipulated timeframe of the contract, then the ordering agency may meet an exigent need by purchasing that item from another source.

All ordering agencies shall be allowed to cancel any item on back order status without penalties or fees by giving notice to the Contractor. Exceptions may be made in certain circumstances for special making orders in progress. It will be the responsibility of the Vendor(s) to contact the ordering agency as soon as possible when any back ordered or "special order product" has been received and is available for delivery.

PRODUCT SUBSTITUTION:

Contractors may not substitute the items offered in this bid during the term of contract without prior approval from Bureau of Graphic Services. Proposals for substitution must be submitted to Bureau of Graphic Services with supporting specifications for the new item. Bureau of Graphic Services may request to see samples before giving approval. The substitute item must be equal to or better than the item it is replacing; must meet or exceed the same brightness and recycled content standards that the original had to meet; and must be supplied at the same net price as offered for the original item. The substitution request must be approved by Bureau of Graphic Services prior to any sale of the new item under the contract.

Send substitution proposals to: Attn: Don Labrie, NH Bureau of Graphic Services, Donald.A.Labrie@das.nh.gov.

RECYCLED PAPERS WITH POST CONSUMER WASTE:

For many items, there is a specification for a percentage of Post-Consumer Waste Content. Hereafter and in the Bid Offer Spreadsheet, for the sake of brevity we will refer to this as "pc waste". In the Bid Offer Spreadsheet under the "RECYCLED" tab, the required amount of pc waste is listed beside each item. For these items, the indicated percentage is only a minimum and does not exclude papers with a higher level of pc waste.

If during the term of the contract it becomes impossible or impractical to continue to meet the pc waste requirement for a contracted paper for which pc waste content was stipulated, then the Contractor must advise the Bureau of Graphic Services to that effect. Pending the specifics of the situation, the Contractor may be allowed to substitute an alternatively constituted product, subject to the State's approval.

Send advisories to Attn: Don Labrie, NH Bureau of Graphic Services, Donald.A.Labrie@das.nh.gov.

REPLACEMENT OF DISCONTINUED ITEMS:

If the manufacture of a regular contracted item should be permanently discontinued so that the specific item is no longer available, then the Contractor must notify Bureau of Graphic Services and provide a suggestion for a replacement item if feasible. The replacement item must be offered at the same or better level of discount pricing as was offered for the original item.

Send notifications to: Attn: Don Labrie, NH Bureau of Graphic Services, Donald.A.Labrie@das.nh.gov.

If **sub-contractors** are to be utilized, please include information regarding the proposed sub-contractors including the name of the company, their address, contact person and three references for clients they are currently servicing. Approval by the State must be received prior to a sub-contractor starting any work.

OBLIGATIONS AND LIABILITY OF THE VENDOR:

The successful Vendor shall perform all work and furnish all materials, tools, equipment and safety devices necessary to perform the requested services in the manner and within the time hereinafter specified. The Vendor shall provide said services to the satisfaction of the State and in accordance with the specifications and at the price set forth herein. All work to be performed and all equipment to be furnished pursuant to the Scope of Services included herein shall be performed and furnished in strict accordance with the specifications included herein, the terms of any contract awarded as a result of this solicitation, any associated contract drawings, and the directions of State representatives as may be given from time to time while the work is in progress.

The successful Vendor shall take full responsibility for the work to be performed pursuant to the Scope of Work included herein; for the protection of said work; and for preventing injuries to persons and damage to property and utilities on or about said work. The Vendor shall in no way be relieved of such responsibility by any authority of the State to give permission or issue orders relating to any part of the work, by any such permission given or orders issued, or by any failure of the State to give such permission or issue such orders. The successful Vendor shall bear all losses accruing to the Vendor as a result of the amount, quality, or character of the work required, or because the nature or characteristics of the work location is different from what the Vendor estimated or expected, or due to delays or other complications caused by the weather, elements, or other natural causes.

The successful Vendor agrees that any damage or injury to any buildings, materials, equipment, or other property resulting from the Vendor's performance of the requested services shall be repaired at the Vendor's own expense so that such buildings, materials, equipment, or other property are satisfactorily restored to their prior condition.

MINIMUM ORDERS:

Contract users shall order a minimum of 10 cases at a time. Users may order 10 cases of the same item or any mix of contract items from a given Contractor totaling 10 cases. For orders less than 10 cases in total, the statewide contract for Office Supplies may be able to handle the need.

DELIVERY TIME:

The successful Vendor shall be required to accomplish delivery of any item ordered under the contract within five (5) business days from the placement of the order.

The use of a private carrier to make delivery does not relieve the successful Vendor from the responsibility of meeting the delivery requirement.

DELAYED ORDERS:

If any item ordered by an agency cannot be provided within the contracted time frame, the Contractor must provide notification of the fact to that agency within 24 hours. The Contractor must also inform the agency of the projected availability date of delayed, back-ordered, non-filled or partially available items within 48 hours after receipt of an order.

RETURNED GOODS:

The successful Vendor shall resolve all order and invoice discrepancies within five (5) business days from notification. Products returned due to quality issues, duplicate shipments, over-shipments, etc. shall be picked up by the successful Vendor within ten (10) business days of notification with no restocking or freight charges, and shall be replaced with specified products or the agency shall 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 shall be returned for full credit within fifteen (15) business days of receipt. Products shall be in re-saleable condition (original container, unused) and there shall be no restocking fee charged for these products. The using agency shall be responsible for any freight charges to return these items to the successful Vendor.

OFFER:

Vendor hereby offers to perform the services to the State of New Hampshire as specified at the prices quoted below, in complete accordance with the general and detailed specifications included herewith.

*** Please complete attachment#1. ***

VENDOR'S BALANCE OF PRODUCT LINE ITEMS

The items in the Offer Section include the items most commonly purchased by State of New Hampshire agencies, and shall be used for award purposes. During the term of contract, the State may purchase other items that relate to the product/categories represented herein from the successful Vendor's Balance of Product Line. All items ordered shall include all shipping/charges as specified above in "Bid Prices".

VENDOR CONTACT INFORMATION:

Contractor Initials DG
Date 8/30/22

ATTACHMENT A SAMPLE FORM TO BE COMPLETED UPON AWARD

FORM NUMBER P-37 (version 12/11/2019)

Notice: This agreement and all of its attachments shall become public upon submission to Governor and Executive Council for approval. Any information that is private, confidential or proprietary must be clearly identified to the agency and agreed to in writing prior to signing the contract.

AGREEMENT

The State of New Hampshire and the Contractor hereby mutually agree as follows:

GENERAL PROVISIONS

1. IDENTIFICATION.			
1.1 State Agency Name		1.2 State Agency Address	
1.3 Contractor Name		1.4 Contractor Address	
1.5 Contractor Phone Number	1.6 Account Number	1.7 Completion Date	1.8 Price Limitation
1.9 Contracting Officer for State Agency		1.10 State Agency Telephone Number	
1.11 Contractor Signature Date:		1.12 Name and Title of Contractor Signatory	
1.13 State Agency Signature Date:		1.14 Name and Title of State Agency Signatory	
1.15 Approval by the N.H. Department of Administration, Division of Personnel (if applicable) By: _____ Director, On: _____			
1.16 Approval by the Attorney General (Form, Substance and Execution) (if applicable) By: _____ On: _____			
1.17 Approval by the Governor and Executive Council (if applicable) G&C Item number: _____ G&C Meeting Date: _____			

Contractor Initials DG
Date 8/30/22

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION I- RECYCLED

COPIER/DUAL PURPOSE PAPER - RECYCLED

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
# Copier/Dual Purpose Paper, White, Ream Wrap, 30% pc waste							
5 x 11, 30% pc waste	35,000,000	NO QUOTE		CASE		#DIV/0!	No bid
5 x 14, 30% pc waste	225,000	NO QUOTE		CASE		#DIV/0!	No bid
5 x 11, 3-hole punch, 30% pc waste	1,000,000	NO QUOTE		CASE		#DIV/0!	No bid
5 x 17, 30% pc waste	725,000	NO QUOTE		CASE		#DIV/0!	No bid
# Bond/Dual Purpose, Colors (all), Ream Wrap, 30% pc waste							
5 x 11, 30% pc waste	250,000	Hammermill	5,000	CASE	71.75	50	\$ 3,587.50
5 x 17, 30% pc waste	75,000	Hammermill	2,500	CASE	77.75	30	\$ 2,332.50
# White, 44HP Oval - DigiPunch, 30% pc waste							
5 x 11, 30% pc waste	200,000	Paris Bus. Prod.	2,500	CASE	55.75	80	\$ 4,460.00
SECTION I TOTAL:							\$ 10,380.00

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION II-RECYCLED

MISCELLANEOUS OFFSET PRINTING PAPER - RECYCLED

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commodity Offset Text, Uncoated Smooth							
5 x 11, 60#, white, 30% pc waste	1,000,000	Rolland	4,000	CASE	\$ 59.80	250	\$ 14,950.00
5 x 11, 60#, color, 30% pc waste	75,000	Springhill	5,000	CASE	\$ 79.50	15	\$ 1,192.50
5 x 11, 70#, white, 30% pc waste	40,000	Rolland	4,000	CASE	\$ 70.00	10	\$ 700.00
5 x 11, 70#, colors, 10% pc waste	40,000	Springhill	4,000	CASE	\$ 74.00	10	\$ 740.00
4 x 14, 60#, white, 30% pc waste	230,000	SEE VIRGIN		CASE		#DIV/0!	
4 x 17, 60#, white, 30% pc waste	1,300,000	Rolland	2,000	CASE	\$ 62.50	650	\$ 40,625.00
4 x 17, 60#, color, 30% pc waste	300,000	Springhill	2,500	CASE	\$ 84.75	120	\$ 10,170.00
4 x 17, 70#, white, 30% pc waste	20,000	Rolland	2,000	CASE	\$ 73.20	10	\$ 732.00
4 x 17, 70#, colors, 10% pc waste	150,000	Springhill	2,000	CASE	\$ 79.00	75	\$ 5,925.00
4 x 38, 70#, white, 30% pc waste	100,000	Rolland	1,000	CASE	\$ 189.00	100	\$ 18,900.00
4 x 38, 70#, colors, 10% pc waste	40,000	Springhill	1,000	CASE	\$ 188.30	40	\$ 7,532.00
4 x 38, 70# white, unwrapped skid, 30% waste	60,000	Rolland	14,000	*SKID*	\$ 2,568.00	4	\$ 11,005.71
4 x 38, 80# white, case pack, 30% pc waste	40,000	Rolland	750	CASE	\$ 161.80	53	\$ 8,629.33
4 x 38, 100# white, case pack, 30% pc waste	5,000	Rolland	750	CASE	\$ 198.25	7	\$ 1,321.67
Text							
5 x 11, 110# white, 30% pc waste	75,000	SEE VIRGIN	S	CASE		#VALUE!	#VALUE!
5 x 11, 110# colors, 10% pc waste	40,000	SEE VIRGIN		CASE		#DIV/0!	#DIV/0!
4 x 36, 90# white, 10% pc waste	400,000	SEE VIRGIN		*SKID*		#DIV/0!	#DIV/0!
Commodity Cover Stocks							
4 x 35, 65#, white, 30% pc waste	60,000	Rolland Opaque	750	CASE	\$ 205.00	80	\$ 16,400.00
4 x 11, 65#, colors, 10% pc waste	30,000	Springhill	2,500	CASE	\$ 82.00	12	\$ 984.00
4 x 11, 65#, fluorescent colors, 10% pc	30,000	Astrobrights 30%	2,500	CASE	\$ 118.80	12	\$ 1,425.60
4 x 17, 65#, colors, 10% pc waste	25,000	Springhill	1,000	CASE	\$ 78.00	25	\$ 1,950.00
4 x 17, 65#, fluorescent colors, 10% pc	15,000	Astrobrights 30%	1,000	CASE	\$ 118.75	15	\$ 1,781.25

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
ne Cover and Text for Color Copy 30% pc waste							
5 x 11, white 100# Cover, optimized for toner printing, satin finish, min. 94% bright, 30% pc waste	60,000	Satin No longer Available: Quoting Hammermill CC	1500	CASE	\$ 94.00	40	\$ 3,760.00
5 x 11, 80# Cover, photo white color copy, optimized for toner printing	55,000	Hammermill CC	2000	CASE	\$ 100.30	27.5	\$ 2,758.25
11 x 17, 80# Cover, photo white color copy, optimized for toner printing	40,000	Hammermill CC	1000	CASE	\$ 100.30	40	\$ 4,012.00
5 x 11, 28# Text, photo white color copy, optimized for toner printing	225,000	Hammermill CC	4000	CASE	\$ 103.80	56.25	\$ 5,838.75
11 x 17, 28# Text, photo white color copy, optimized for toner printing	60,000	Hammermill CC	2,000	CASE	\$ 103.80	30	\$ 3,114.00
Printing Bond, 25% Rag, Watermarked, 30% pc waste							
5 x 11, 20#, Bright White, Light Cockle finish, ream wrap, 30% pc waste	500,000	Capitol Bond	5,000	CASE	\$ 203.00	100	\$ 20,300.00
5 x 11, 24#, Bright White, Light Cockle finish, ream wrap, 30% pc waste	500,000	Capitol Bond	5,000	CASE	\$ 243.00	100	\$ 24,300.00
SECTION II TOTAL:							#VALUE!

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION III-RECYCLED

ENVELOPES, COMMERCIAL AND CATALOG, GUMMED FLAP

DESCRIPTION	1 YEAR EST. USAGE (ENVS.)	MANUFACTURER /BRAND	ENVELOPES/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commercial Closed Face Envelopes; OSDS; 24# White Wove. *Pack to avoid any curling and suitable for commercial offset or digital printing* AVE BOXES OF 500 INSIDE *****QUOTING: Carton of 5000 / 2500 packed as 5 hard inner boxes of 500 each.*****							Cartons
3/4 White	70,000	Lindenmeyr / E06005	5,000	CASE	\$ 173.00	14	\$ 2,422.00
White	1,200,000	Lindenmeyr / E10001	2,500	CASE	\$ 84.00	480	\$ 40,320.00
White	1,000,000	Lindenmeyr / E09002	2,500	CASE	\$ 87.00	400	\$ 34,800.00
White	80,000	Printmaster / 43667N	2,500	CASE	\$ 185.00	32	\$ 5,920.00
Window	4,000,000	Lindenmeyr / E11001	2,500	CASE	\$ 99.00	1,600	\$ 158,400.00
Commercial Window Envelopes; OSDS; 24# White Wove; Blue Inside Security Tint; Poly Window. *Pack to avoid any curling and suitable for commercial offset or digital printing* packed as 5 hard inner boxes of 100 each. *****QUOTING: Carton of 5000 / 2500 packed as 5 hard inner boxes of 500 each.*****							Carton of 500
10 White Window	4,000,000	Lindenmeyr / E11050	2,500	CASE	\$ 120.00	1,600	\$ 192,000.00
9 White Window	10,000	Printmaster / 45161N	2,500	CASE	\$ 132.00	4.0	\$ 528.00
Catalog & Booklet Envelopes; Gummed Flap, No Clasp. *Pack to avoid any curling and suitable for commercial offset or digital printing* carton of 500 packed as 5 hard inner boxes of 100 each. ***QUOTING: Bulk packed cartons of 500***							
12 Catalog, White 28#	10,000	Lindenmeyr / E03083	500	CASE	\$ 57.75	20	\$ 1,155.00
13 Catalog, White 28#	2,500	Lindenmeyr / E03083	500	CASE	\$ 70.00	5	\$ 350.00
12 Booklet, White 28#	12,000	Lindenmeyr / E02082	500	CASE	\$ 51.00	24	\$ 1,224.00
13 Booklet, White 28#	8,000	Lindenmeyr / E02083	500	CASE	\$ 68.00	16	\$ 1,088.00
SECTION III TOTAL:							\$ 438,207.00

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION IV-RECYCLED

LASP/GUMMED FLAP ENVELOPES

DESCRIPTION	1 YEAR EST. USAGE (ENVS.)	MANUFACTURER /BRAND	ENVELOPES/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
asp Envelopes, 28# Brown Kraft; Gummed Flap w/Clasp. MUST have reinforced tab around hole on flap. *Pack to avoid any curling and suitable for commercial offset or digital printing* Carton of 500 packed as 5 hard inner boxes of 100 each.							
9	1,500	No Quote		CASE		#DIV/0!	#DIV/0!
5 x 9.5	3,000	No Quote		CASE		#DIV/0!	#DIV/0!
5 x 10.5	1,500	No Quote		CASE		#DIV/0!	#DIV/0!
12	20,000	No Quote		CASE		#DIV/0!	#DIV/0!
5 x 12.5	1,500	No Quote		CASE		#DIV/0!	#DIV/0!
x 13	10,000	No Quote		CASE		#DIV/0!	#DIV/0!
x 15.5	1,500	No Quote		CASE		#DIV/0!	#DIV/0!
						SECTION IV TOTAL:	#DIV/0!

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION V-RECYCLED

ARBONLESS PAPERS, RELATED ITEMS

DESCRIPTION	1 YEAR EST. USAGE (SETS)	MANUFACTURER /BRAND	SETS/CASE	UNIT OF MEASURE	PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
8 1/2 x 11 2 pt, canary/white	125,000	NCR Brand	2,500	CASE	\$ 119.50	50	\$ 5,975.00
8 1/2 x 11 2 pt, pink/white	100,000	NCR Brand	2,500	CASE	\$ 119.50	40	\$ 4,780.00
8 1/2 x 11 3 pt, forward	100,000	NCR Brand	1,670	CASE	\$ 129.75	60	\$ 7,769.46
8 1/2 x 11 3 pt, reverse	210,000	NCR Brand	1,670	CASE	\$ 129.75	126	\$ 16,315.87
8 1/2 x 11 4 pt, forward	10,000	NCR Brand	1,250	CASE	\$ 138.35	8	\$ 1,106.80
8 1/2 x 11 4 pt, reverse	30,000	NCR Brand	1,250	CASE	\$ 138.35	24	\$ 3,320.40
8 1/2 x 11 5 pt, reverse	25,000	NCR Brand	1,000	CASE	\$ 142.25	25	\$ 3,556.25
8 1/2 x 14 2 pt, reverse	4,000	NCR Brand	2,500	CASE	\$ 146.35	2	\$ 234.16
8 1/2 x 17 2 pt, canary/white	100,000	NCR Brand	1,250	CASE	\$ 147.50	80	\$ 11,800.00
8 1/2 x 17 3 pt, forward	10,000	NCR Brand	835	CASE	\$ 128.75	12	\$ 1,541.92
8 1/2 x 17 3 pt, reverse	200,000	NCR Brand	835	CASE	\$ 128.75	240	\$ 30,838.32
8 1/2 x 17 4 pt, forward	20,000	NCR Brand	625	CASE	\$ 137.50	32	\$ 4,400.00
8 1/2 x 17 4 pt, reverse	5,000	NCR Brand	625	CASE	\$ 137.50	8	\$ 1,100.00
SECTION V TOTAL:							\$ 92,738.18

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION VI-RECYCLED

COATED STOCKS, INCLUDING COATED TEXT & COVERS - RECYCLED

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Coated Text & Cover, 10% pc waste							
1 x 38, 80# No. 3 grade white gloss text, in. 88% bright, 10% pc waste	15,000	Hansol / Explorer	250	CASE	\$ 192.00	60	\$ 11,520.00
1 x 38, 100# No. 3 grade white gloss text, in. 88% bright, 10% pc waste	15,000	Hansol / Explorer	250	CASE	\$ 240.00	60	\$ 14,400.00
1 x 25, 10pt C1S - Cover, 10% pc waste	15,000	Westrock / Tango	900	CASE	\$ 212.00	17	\$ 3,533.33
1 x 25, 10pt C2S - Cover, 10% pc waste	15,000	Sappi Spectro	900	CASE	\$ 271.00	17	\$ 4,516.67
1 x 18, 100# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 109.65	100	\$ 10,965.00
1 x 19, 100# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 125.50	100	\$ 12,550.00
1 x 18, 80# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 87.20	100	\$ 8,720.00
1 x 19, 80# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$ 100.40	100	\$ 10,040.00
1 x 18, 100# Text - Digital Gloss 10% pc waste	40,000	Hansol / Explorer	1,000	CASE	\$ 58.15	40	\$ 2,326.00
1 x 19, 100# Text - Digital Gloss 10% pc waste	40,000	Hansol / Explorer	1,000	CASE	\$ 67.15	40	\$ 2,686.00
1 x 18, 80# Text - Digital Gloss 10% pc waste	100,000	Hansol / Explorer	1,500	CASE	\$ 46.50	67	\$ 3,100.00
1 x 19, 80# Text - Digital Gloss 10% pc waste	100,000	Hansol / Explorer	1,000	CASE	\$ 76.65	100	\$ 7,665.00
SECTION VI TOTAL:							\$ 92,022.00

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION VII-RECYCLED

OUTDOOR BOARD/CHIPBOARD

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND	SHEETS/SKID	UNIT OF MEASURE	PRICE PER M SHEETS	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Outdoor Board							
Board 20 x 22 - 36PT - 429M - CIS White	70,000	Beveridge	1005	SHEETS	\$ 763.50	69.65	\$ 53,179.10
DESCRIPTION	1 YEAR EST. USAGE (BUNDLE)	MANUFACTURER /BRAND	SHEETS/BUNDLE	UNIT OF MEASURE	PRICE PER BUNDLE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Chipboard							
Chipboard 030, 8.5 x 11	20	LM/Generic	746	BNDL	\$ 38.50	20	\$ 770.00
Chipboard 030, 11 x 17	30	LM/Generic	374	BNDL	\$ 40.15	30	\$ 1,204.50
Chipboard 030, 22.5 x 34.5	40	LM/Generic	90	BNDL	\$ 36.50	40	\$ 1,460.00
SECTION VII TOTAL:							\$ 56,613.60

PRICING SUMMARY TABLE

PRICING TABLE	EXTENDED \$ TOTALS
SECTION I	\$ 10,380.00
SECTION II	#VALUE!
SECTION III	\$ 438,207.00
SECTION IV	#DIV/0!
SECTION V	\$ 92,738.18
SECTION VI	\$ 92,022.00
SECTION VII	\$ 56,613.60

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION I-VIRGIN

0# COPIER/DUAL PURPOSE PAPER - VIRGIN

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND Indicate FSC or SFI.	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
0# Copier/Dual Purpose Paper, White, Ream Wrap							
5 x 11	35,000,000		5,000	CASE		7,000	No BID
5 x 14	225,000			CASE		#DIV/0!	No BID
5 x 11, 3-hole punch	1,000,000			CASE		#DIV/0!	No BID
11 x 17	725,000			CASE		#DIV/0!	No BID
0# Bond/Dual Purpose, Colors, Ream Wrap							
5 x 11	250,000			CASE		#DIV/0!	#DIV/0!
11 x 17	75,000			CASE		#DIV/0!	#DIV/0!
0# White, 44HP Oval - DigiPunch							
5 x 11	200,000			CASE		#DIV/0!	#DIV/0!
SECTION I TOTAL:							#DIV/0!

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION II-VIRGIN

MISCELLANEOUS, OFFSET, PRINTING PAPER - VIRGIN

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND Indicate FSC or SFI	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commodity Offset Text, Uncoated Smooth - VIRGIN							
5 x 11, 60#, white	1,000,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 60#, color	75,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 70#, white	40,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 70#, colors	40,000			CASE		#DIV/0!	#DIV/0!
5 x 14, 60#, white	230,000	Husky #5464/SFI	4,000	CASE	\$ 81.00	58	\$ 4,657.50
5 x 17, 60#, white	1,300,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 60#, color	300,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 70#, white	20,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 70#, colors	150,000			CASE		#DIV/0!	#DIV/0!
5 x 38, 70#, white	100,000			CASE		#DIV/0!	#DIV/0!
5 x 38, 70#, colors	40,000			CASE		#DIV/0!	#DIV/0!
5 x 38, 70# white, unwrapped skid	60,000			*SKID*		#DIV/0!	#DIV/0!
5 x 38, 80# white, case pack	40,000			CASE		#DIV/0!	#DIV/0!
5 x 38, 100# white, case pack	5,000			CASE		#DIV/0!	#DIV/0!

Index

5 x 11, 110# white	75,000	Springhill / SFI 13%	2,000	CASE	\$ 73.20	38	\$ 2,745.00
5 x 11, 110# colors	40,000	Springhill / SFI 13%	2,000	CASE	\$ 76.30	20	\$ 1,526.00
5 x 36, 90# white	400,000	Springhill / SFI 13%	5,000	*SKID*	\$ 1,282.00	80	\$ 102,560.00

Commodity Cover Stocks

5 x 35, 65#, white	60,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 65#, colors	30,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 65#, fluorescent colors	30,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 65#, colors	25,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 65#, fluorescent colors	15,000			CASE		#DIV/0!	#DIV/0!

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND Indicate FSC or SFI	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
ne Cover and Text for Color Copy							
5 x 11, white 100# Cover, optimized for ner printing, satin finish, min. 94% bright	60,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 80# Cover, photo white color opy, optimized for toner printing	55,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 80# Cover, photo white color opy, optimized for toner printing	40,000			CASE		#DIV/0!	#DIV/0!
5 x 11, 28# Text, photo white color copy, optimized for toner printing	225,000			CASE		#DIV/0!	#DIV/0!
5 x 17, 28# Text, photo white color copy, optimized for toner printing	60,000			CASE		#DIV/0!	#DIV/0!
riting Bond, 25% Rag, Watermarked							
5 x 11, 20#, Bright White, Light Cockle ish, ream wrap	500,000			CASE		#DIV/0!	#DIV/0!
SECTION II TOTAL:							#DIV/0!

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

SECTION VI-VIRGIN

MISCELLANEOUS, OFFSET, PRINTING PAPER - VIRGIN

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND Indicate FSC or SFI	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Coated Text & Cover							
11 x 38, 80# No. 3 grade white gloss text, in. 88% bright	15,000			CASE		#DIV/0!	#DIV/0!
11 x 38, 100# No. 3 grade white gloss text, in. 88% bright	15,000			CASE		#DIV/0!	#DIV/0!
11 x 25, 10pt C1S - Cover	15,000			CASE		#DIV/0!	#DIV/0!
11 x 25, 10pt C2S - Cover	15,000			CASE		#DIV/0!	#DIV/0!
11 x 18, 100# Cover - Digital Gloss	50,000			CASE		#DIV/0!	#DIV/0!
11 x 19, 100# Cover - Digital Gloss	50,000			CASE		#DIV/0!	#DIV/0!
11 x 18, 80# Cover - Digital Gloss	50,000			CASE		#DIV/0!	#DIV/0!
11 x 19, 80# Cover - Digital Gloss	50,000			CASE		#DIV/0!	#DIV/0!
11 x 18, 100# Text - Digital Gloss	40,000			CASE		#DIV/0!	#DIV/0!
11 x 19, 100# Text - Digital Gloss	40,000			CASE		#DIV/0!	#DIV/0!
11 x 18, 80# Text - Digital Gloss	100,000			CASE		#DIV/0!	#DIV/0!
11 x 19, 80# Text - Digital Gloss	100,000			CASE		#DIV/0!	#DIV/0!
SECTION VI TOTAL:							#DIV/0!

BID GRAPHICS 2658 -23 MISCELLANEOUS PAPER & ENVELOPES - ATTACHMENT 1

PRICING SUMMARY TABLE

PRICING TABLE	EXTENDED \$ TOTALS
SECTION I	#DIV/0!
SECTION II	#DIV/0!
SECTION VI	#DIV/0!



State of New Hampshire
DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF PROCUREMENT AND SUPPORT
SERVICES

25 Capitol Street - Room 102
 Concord, New Hampshire 03301
 (603) 271-2201

Charles M. Arlinghaus, Commissioner

Gary S. Lunetta, Director

Subject: RFB#: 2658-23 Award
 Bid Description: Statewide Contract for Printing Papers and Envelopes
 Agent Name: Ryan Godin
 Agency: Multiple
 Bid Closing: August 31, 2022

Lindenmeyr:

SECTION I- RECYCLED							
20# COPIER/DUAL PURPOSE PAPER - RECYCLED							
DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER / BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
20# Bond/Dual Purpose, Colors (all), Ream Wrap, 30% pc waste							
11 x 17, 30% pc waste	75000	Hammermill	2,500	Case	\$ 77.75	30	\$ 2,332.50
24# White, 44HP Oval - DigiPunch, 30% pc waste							
8.5 x 11, 30% pc waste	200000	Paris Bus. Prod.	2500	Case	\$ 55.75	80	\$ 4,460.00
SECTION II-RECYCLED							
MISCELLANEOUS OFFSET PRINTING PAPER - RECYCLED							
DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER / BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commodity Offset Text, Uncoated Smooth							
8.5 x 11, 60#, white, 30% pc waste	1,000,000	Rolland	4,000	CASE	\$59.80	250	\$14,950.00
8.5 x 11, 60#, color, 30% pc waste	75,000	Springhill	5,000	CASE	\$79.50	15	\$1,192.50
8.5 x 11, 70#, white, 30% pc waste	40,000	Rolland	4,000	CASE	\$70.00	10	\$700.00
8.5 x 11, 70#, colors, 10% pc waste	40,000	Springhill	4,000	CASE	\$74.00	10	\$740.00

11 x 17, 60#, white, 30% pc waste	1,300,000	Rolland	2,000	CASE	\$62.50	650	\$40,625.00
11 x 17, 60#, color, 30% pc waste	300,000	Springhill	2,500	CASE	\$84.75	120	\$10,170.00
11 x 17, 70#, white, 30% pc waste	20,000	Rolland	2,000	CASE	\$73.20	10	\$732.00
11 x 17, 70#, colors, 10% pc waste	150,000	Springhill	2,000	CASE	\$79.00	75	\$5,925.00
25 x 38, 70#, white, 30% pc waste	100,000	Rolland	1,000	CASE	\$189.00	100	\$18,900.00
25 x 38, 70#, colors, 10% pc waste	40,000	Springhill	1,000	CASE	\$188.30	40	\$7,532.00
25 x 38, 70# white, unwrapped skid, 30% pc waste	60,000	Rolland	14,000	*SKID*	\$2,568.00	4	\$10,272.00
25 x 38, 80# white, case pack, 30% pc waste	40,000	Rolland	750	CASE	\$161.80	53	\$8,575.40
25 x 38, 100# white, case pack, 30% pc waste	5,000	Rolland	750	CASE	\$198.25	7	\$1,387.75
Commodity Cover Stocks							
23 x 35, 65#, white, 30% pc waste	60,000	Rolland Opaque	750	CASE	\$205.00	80	\$16,400.00
8.5 x 11, 65#, colors, 10% pc waste	30,000	Springhill	2,500	CASE	\$82.00	12	\$984.00
8.5 x 11, 65#, fluorescent colors, 10% pc	30,000	Astrobrights 30%	2,500	CASE	\$118.80	12	\$1,425.60
11 x 17, 65#, colors, 10% pc waste	25,000	Springhill	1,000	CASE	\$78.00	25	\$1,950.00
11 x 17, 65#, fluorescent colors, 10% pc	15,000	Astrobrights 30%	1,000	CASE	\$118.75	15	\$1,781.25

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER / BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Fine Cover and Text for Color Copy 30% pc waste							
8.5 x 11, 80# Cover, photo white color copy, optimized for toner printing	55,000	Hammermill CC	2000	CASE	\$100.30	27.5	\$2,758.25
11 x 17, 80# Cover, photo white color copy, optimized for toner printing	40,000	Hammermill CC	1000	CASE	\$100.30	40	\$4,012.00
8.5 x 11, 28# Text, photo white color copy, optimized for toner printing	225,000	Hammermill CC	4000	CASE	\$103.80	56.25	\$5,838.75
11 x 17, 28# Text, photo white color copy, optimized for toner printing	60,000	Hammermill CC	2,000	CASE	\$103.80	30	\$3,114.00
Writing Bond, 25% Rag, Watermarked, 30% pc waste							
8.5 x 11, 20#, Bright White, Light Cockle Finish, ream wrap, 30% pc waste	500,000	Capitol Bond	5,000	CASE	\$203.00	100	\$20,300.00
8.5 x 11, 24#, Bright White, Light Cockle Finish, ream wrap, 30% pc waste	500,000	Capitol Bond	5,000	CASE	\$243.00	100	\$24,300.00

SECTION III-RECYCLED

ENVELOPES, COMMERCIAL AND CATALOG, GUMMED FLAP

DESCRIPTION	1 YEAR EST. USAGE (ENVS.)	MANUFACTURER / BRAND	ENVELOPES/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Commercial Closed Face Envelopes; OSDS; 24# White Wove. *Pack to avoid any curling and suitable for commercial offset or digital printing* Cartons HAVE BOXES OF 500 INSIDE ****QUOTING: Carton of 5000 / 2500 packed as 5 hard inner boxes of 500 each.****							
9 White	1,200,000	Lindenmeyr / E10001	2,500	CASE	\$84.00	480	\$40,320.00
11 White	80,000	Printmaster / 43667N	2,500	CASE	\$185.00	32	\$5,920.00

10 Window	4,000,000	Lindenmeyr / E11001	2,500	CASE	\$99.00	1,600	\$158,400.00
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Commercial Window Envelopes; OSDS; 24# White Wove; Blue Inside Security Tint; Poly Window. *Pack to avoid any curling and suitable for commercial offset or digital printing* Carton of 500 packed as 5 hard inner boxes of 100 each. ****QUOTING: Carton of 5000 / 2500 packed as 5 hard inner boxes of 500 each.****

#10 White Window	4,000,000	Lindenmeyr / E11050	2,500	CASE	\$120.00	1,600	\$192,000.00
#9 White Window	10,000	Printmaster / 45161N	2,500	CASE	\$132.00	4	\$528.00

Catalog & Booklet Envelopes; Gummed Flap, No Clasp. *Pack to avoid any curling and suitable for commercial offset or digital printing* Carton of 500 packed as 5 hard inner boxes of 100 each.

QUOTING: Bulk packed cartons of 500

9 x 12 Catalog, White 28#	10,000	Lindenmeyr / E03083	500	CASE	\$57.75	20	\$1,155.00
10 x 13 Catalog, White 28#	2,500	Lindenmeyr / E03083	500	CASE	\$70.00	5	\$350.00
9 x 12 Booklet, White 28#	12,000	Lindenmeyr / E02082	500	CASE	\$51.00	24	\$1,224.00
10 x 13 Booklet, White 28#	8,000	Lindenmeyr / E02083	500	CASE	\$68.00	16	\$1,088.00

**SECTION V-RECYCLED
CARBONLESS PAPERS, RELATED ITEMS**

DESCRIPTION	1 YEAR EST. USAG E (SETS)	MANUFACTURER / BRAND	SETS/CASE	UNIT OF MEASURE	PRICE PER CASE	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
8.5 x 11 2 pt, canary/white	125,000	NCR Brand	2,500	CASE	\$119.50	50	\$5,975.00
8.5 x 11 2 pt, pink/white	100,000	NCR Brand	2,500	CASE	\$119.50	40	\$4,780.00
8.5 x 11 3 pt, forward	100,000	NCR Brand	1,670	CASE	\$129.75	60	\$7,785.00
8.5 x 11 3 pt, reverse	210,000	NCR Brand	1,670	CASE	\$129.75	126	\$16,348.50
8.5 x 11 4 pt, forward	10,000	NCR Brand	1,250	CASE	\$138.35	8	\$1,106.80
8.5 x 11 4 pt, reverse	30,000	NCR Brand	1,250	CASE	\$138.35	24	\$3,320.40
8.5 x 11 5 pt, reverse	25,000	NCR Brand	1,000	CASE	\$142.25	25	\$3,556.25
8.5 x 14 2 pt, reverse	4,000	NCR Brand	2,500	CASE	\$146.35	2	\$292.70
11 x 17 2 pt, canary/white	100,000	NCR Brand	1,250	CASE	\$147.50	80	\$11,800.00
11 x 17 3 pt, forward	10,000	NCR Brand	835	CASE	\$128.75	12	\$1,545.00

11 x 17 3 pt, reverse	200,000	NCR Brand	835	CASE	\$128.75	240	\$30,900.00
11 x 17 4 pt, forward	20,000	NCR Brand	625	CASE	\$137.50	32	\$4,400.00
11 x 17 4 pt, reverse	5,000	NCR Brand	625	CASE	\$137.50	8	\$1,100.00

SECTION VI-RECYCLED							
COATED STOCKS, INCLUDING COATED TEXT & COVERS - RECYCLED							
DESCRIPTION	1 YEAR EST. USAG E (SHEETS)	MANUFACTURER / BRAND	SHEETS/CASE	UNIT OF MEASURE	(10 CASES+) PRICE PER/M	MULTIPLIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Coated Text & Cover, 10% pc waste							
25 x 38, 80# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	15,000	Hansol / Explorer	250	CASE	\$192.00	60	\$11,520.00
25 x 38, 100# No. 3 grade white gloss text, min. 88% bright, 10% pc waste	15,000	Hansol / Explorer	250	CASE	\$240.00	60	\$14,400.00
19 x 25, 10pt C1S - Cover, 10% pc waste	15,000	Westrock / Tango	900	CASE	\$212.00	17	\$3,604.00
19 x 25, 10pt C2S - Cover, 10% pc waste	15,000	Sappi Spectro	900	CASE	\$271.00	17	\$4,607.00
12 x 18, 100# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$109.65	100	\$10,965.00
13 x 19, 100# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$125.50	100	\$12,550.00
12 x 18, 80# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$87.20	100	\$8,720.00
13 x 19, 80# Cover - Digital Gloss 10% pc waste	50,000	Hansol / Explorer	500	CASE	\$100.40	100	\$10,040.00
12 x 18, 100# Text - Digital Gloss 10% pc waste	40,000	Hansol / Explorer	1,000	CASE	\$58.15	40	\$2,326.00
13 x 19, 100# Text - Digital Gloss 10% pc waste	40,000	Hansol / Explorer	1,000	CASE	\$67.15	40	\$2,686.00

12 x 18, 80# Text - Digital Gloss 10% pc waste	100,00 0	Hansol / Explorer	1,500	CASE	\$46.50	67	\$3,115.50
13 x 19, 80# Text - Digital Gloss 10% pc waste	100,00 0	Hansol / Explorer	1,000	CASE	\$76.65	100	\$7,665.00

SECTION VII-RECYCLED

OUTDOOR BOARD/CHIPBOARD

DESCRIPTION	1 YEAR EST. USAG E (SHEE TS)	MANUFACTU RER /BRAND	SHEETS/SKI D	UNIT OF MEASURE	PRICE PER M SHEETS	MULTIP LIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Outdoor Board							
Skid 20 x 22 - 36PT - 429M - C1S White	70,000	Beveridge	1005	SHEETS	\$763.50	69.65	\$53,177.78
DESCRIPTION	1 YEAR EST. USAG E (BUND LE)	MANUFACTU RER /BRAND	SHEETS/BUN DLE	UNIT OF MEASURE	PRICE PER BUNDLE	MULTIP LIER	EXTENDED PRICING (COLUMN F X COLUMN G)
Chipboard							
Chipboard 030, 8.5 x 11	20	LM/Generic	746	BNDL	\$38.50	20	\$770.00
Chipboard 030, 11 x 17	30	LM/Generic	374	BNDL	\$40.15	30	\$1,204.50

SECTION II-VIRGIN

MISCELLANEOUS, OFFSET, PRINTING PAPER - VIRGIN

DESCRIPTION	1 YEAR EST. USAGE (SHEETS)	MANUFACTURER /BRAND Indicate FSC or SFI	SHEETS/C ASE	UNIT OF MEASU RE	(10 CASES+) PRICE PER CASE
Commodity Offset Text, Uncoated Smooth - VIRGIN					
8.5 x 14, 60#, white	230,000	Husky #5464/SFI	4,000	CASE	\$81.00
Index					
8.5 x 11, 110# white	75,000	Springhill / SFI 13%	2,000	CASE	\$73.20
24 x 36, 90# white	400,000	Springhill / SFI 13%	5,000	*SKID*	\$1,282.00

Special Notes: State NH decided on to award the following lines:

1. 20# Bond/Dual Purpose, Colors (all), Ream Wrap, 30% pc waste: 8.5 x 11, 30% pc waste
2. Chipboard 030, 22.5 x 34.5
3. Index (Virgin): 8.5 x 11, 110# white
4. Index (Virgin): 8 8.5 x 11, 110# colors

No Bids: Dupli Envelopes & Graphics, Elite Envelop and Graphics, Imperial Dade, Staples and WB Mason
Non-Compliant: N/A

Vendor outreach for the RFB#: 2658-23

Sourced: 7

Commodity Code: 44