

STATE OF OHIO
Department of Administrative Services
General Services Division
State Printing & Mail Services

PRESSWORK SHALL NOT BE SUBCONTRACTED UNDER THIS CONTRACT

INVITATION TO BID FOR: WALL DECAL

BID NUMBER: 6P1245

BID NOTICE DATE: MAY 3, 2016

OPENING DATE: MAY 9, 2016 (BIDS CAN ONLY BE SUBMITTED ONLINE, VISIT <http://apps.das.ohio.gov/AQS/vwopenjobs.aspx>, FOR INSTRUCTIONS).

INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDING, STANDARD CONTRACT TERMS AND CONDITIONS, SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS AND ADDITIONAL SPECIFICATIONS Revised 10/2013, are a part of this Invitation to Bid. All prior versions of Instructions to Bidders, Contract Terms and Conditions are null and void.

Any questions or clarifications regarding this Invitation to Bid (ITB) should be directed to State Printing & Mail Services at (614)-752-0060 or e-mail: mike.ruehrmund@das.oh.gov

SPECIFICATIONS AND PRICING

- 1. DESCRIPTION:** The purpose of this Invitation to Bid (ITB) is to obtain a contractor to provide a wall decal for use by the Ohio Industrial Commission.
- 2. QUANTITY:** 1 decal (exact quantity).
- 3. UNIT PRICE AWARD:** Bidder shall not insert a unit cost more than 3 digits after the decimal point. Digit(s) beyond 3, after the decimal point shall be dropped by DAS and not used in evaluation and any subsequent award. To determine the low lot total price of the ITB, the state will multiply the estimated usage of each item by its corresponding unit price and add the totals together. Failure to bid all items will disqualify your bid.
- 4. SPECIFICATIONS:** One oversized, high resolution, full digital color print on Avery Wall Film or Photo Tex fabric paper. Approximate size 25' X 8.5' (floor to ceiling).
 - A. SIZE:** see specifications
 - B. STOCK:** Avery wall film or Photo Tex paper
 - C. PRESSWORK:** Prints one side.
 - D. INK:** full color digital
 - E. BINDERY:** N/A
 - F. FINISHED TRIM SIZE:** See specifications
 - G. TYPESETTING:** N/A
 - H. SUPPLIED TO VENDOR:** an eps file will be furnished to the selected vendor and must be color matched to a paint sample that will be provided. A mock-up of the wall art installation will be provided. Return all state supplied materials to the proof to person.
 - I. SAMPLES:** No sample available
 - J. PROOF:** A proof shall be delivered to: Lindsay.boyd@ic.ohio.gov
 - K. PACKAGING:** N/A (deliver and install)

L. ADDITIONAL SPECIFICATIONS: Printing, delivery and installation must be included.

5. DELIVERY: REQUIRED MAY 27, 2016 OR SOONER (DELIVER TO: OHIO INDUSTRIAL COMMISSION, 30 W. SPRING STREET L8, COLUMBUS, OH 43215 ATTN: LINDSAY BOYD)

**6. INVOICE: DAS STATE PRINTING, ATTN.: INVOICE PROCESSING, 4200 SURFACE ROAD, COLUMBUS, OHIO 43228-1395
ALL INVOICES MUST REFERENCE: JOB NUMBER 6P1245 WITH 2 SAMPLES & A DELIVERY RECEIPT.**