

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

MINORITY SET-ASIDE BID IN ACCORDANCE WITH ORC CH.125.08.1

NO SUBCONTRACTING OF PRESSWORK ALLOWED

INVITATION TO BID FOR: Zaleski State Forest Kiosk Panels

BID NUMBER: 6P1330

BID NOTICE DATE: May 23, 2016

OPENING DATE: May 25, 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)-466-0389 or e-mail: Lynn.Allen@das.ohio.gov.

SPECIFICATIONS AND PRICING

1. DESCRIPTION: The purpose is to provide nine (9) panels, eight (8) are 36" x 52" approx. One (Vinton Furnace) is 34" x 38", for use by the Ohio Department of Natural Resources / Division of Forestry. Shall be used outdoor and withstand the heat & cold of Ohio.

2. QUANTITY: 9 (NINE)

3. SPECIFICATIONS: Eight panels (different titles) 1/8" DiBond aluminum composite comprised of two pre-painted sheets. 1/8" thick aluminum with a solid polyethylene core, printed in four color with an anti-graffiti overlay. One of the large panels is a duplicate panel. Shall be used outdoor and withstand the heat & cold of Ohio.

- A. **SIZE:** Two sizes: 36" x 52" and 34" x 38". " approx. Size of the panels is approximate and will be verified with final artwork.
- B. **STOCK:** As indicated above. Shall be used outdoor and withstand the heat & cold of Ohio.
- C. **PRINT:** As indicated. Shall be used outdoor and withstand the heat & cold of Ohio.
- D. **INK:** Four/Full color digital as indicated above. Shall be used outdoor and withstand the heat & cold of Ohio.
- E. **SUPPLIED TO VENDOR:** Files supplied.
- F. **PROOF:** A digital **proof** shall be sent to: **Don Karas**, H-1, and 2045 Morse Road, Columbus, Ohio 43229-6693. .

4. DELIVERY: REQUESTED JUNE 30, 2016

5. DELIVER TO: ODNR

ATTN: Don Karas, H-1,
2045 Morse Road,
Columbus, Ohio 43229-6693

6. INVOICE: DAS STATE PRINTING,
ATTN.: INVOICE PROCESSING,
4200 SURFACE ROAD,
COLUMBUS, OHIO 43228-1395

7. ALL INVOICES MUST REFERENCE: JOB NUMBER 6P1330 with a delivery receipt.