

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: Item number: OTTA-SSF

Publication Description: Lead Generation Brochure – “INTRO BROCHURE”

BID NUMBER: 4P0182

BID NOTICE DATE: August 7, 2013

OPENING DATE: August 9, 2013 (BIDS CAN ONLY BE SUBMITTED ONLINE, VISIT <http://apps.das.ohio.gov/aqs/viewJobLayout.aspx>, FOR INSTRUCTIONS).

INSTRUCTIONS, TERMS AND CONDITIONS FOR BIDDING, STANDARD CONTRACT TERMS AND CONDITIONS, SUPPLEMENTAL CONTRACT TERMS AND CONDITIONS AND ADDITIONAL SPECIFICATIONS Revised 10-1-07, 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)-995-5268 or e-mail: tim.riley@das.ohio.gov

SPECIFICATIONS AND PRICING

1. DESCRIPTION: The purpose of this Invitation to Bid (ITB) is to obtain a contractor to provide four publications of Investment Option Selection Guides for use by the Tuition Trust Authority.

2. QUANTITY: 5,000 (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: Lead Generation Brochure – “INTRO BROCHURE” 7.5” x 8.5” flat sheet, prints two sides, 4 color process, , score at fold and folds (one fold) to 3.75 x 8.5”.

A. SIZE: 7.5” x 8.5”

B. STOCK: 111# Porcelain Silk Cover (no substitution)

C. PRESSWORK: Offset, two sides, no bleed.

D. INK: Four color process

E. BINDERY: Score at fold and fold (one fold) to 3.75 x 8.5”.

F. FINISHED TRIM SIZE: 7.5” x 8.5” folds to 3.75 x 8.5”.

G. TYPESETTING: Set cost line in 5pt type on bottom of middle back fold.

H. SUPPLIED TO VENDOR: Artwork provided via Ohio Tuition Trust Authority FTP site for retrieval, InDesign CS6 for Mac will be furnished to the selected vendor. Return all state supplied materials to the proof to person.

I. SAMPLES: A sample may be viewed at DAS, State Printing. Email Tim Riley at tim.riley@das.ohio.gov for an appointment.

- J. PROOF:** Digital color proof and Dylux shall be sent to Michele Schuck at: Ohio Tuition Trust Authority
Attn: Michele A. Schuck
Graphic Designer
580 S High St. Columbus, OH 43215
- K. PACKAGING:** Shrink wrap in lots of 25, label with item number, publication description and quantity. Carton pack the same.
- L. ADDITIONAL SPECIFICATIONS:** Paper stock must be 111# Porcelain Silk Cover (no substitution)

5. DELIVERY: DELIVER REQUESTED: AUGUST 23, 2013 OR SOONER.

DELIVERY INSTRUCTIONS:

QUANTITY: 4,500 BROCHURES SHALL TO DELIVER TO: Baesman Order Fulfillment Warehouse
4251 Leap Road, Dock 24
Hilliard, OH 43026
614-219-6735 Phone
614-850-8316 Fax
fulfillment@baesman.com

Receiving hours are from 8am – 4pm, Monday through Friday. As a courtesy, Baesman requests that you fax or email delivery information at least 24 hours in advance of delivery (see fax number & email address above). Please provide the name of the carrier, vendor, and number of pallets being delivered.

Shipments may be refused if you do not adhere to the specific guidelines listed below:

- Pallet specifications are 40"x48". Maximum height is 45" (from the bottom of the pallet to the top of the load) four way pallets are preferred with a weight limit of 2,000 pounds.
- All pallets are to have a pallet load tag attached to the front of each load with vendor name and item number.
- Mixed pallets should have no more than four different items and must be clearly marked "MIXED PALLET" on all four sides. The pallet load tag must have each item listed and the number of containers per item.
- The shipment must be accompanied by a packing list. The packing list must be in plain view.
- Packing list should contain the following information:
 - Purchase order (if applicable)
 - Number of pallets
 - Item numbers
 - Item descriptions
 - Total Piece Count
 - Vendor name
 - Vendor contact (name and phone)
- All items are to be packed in uniform cartons/containers with only one item per container.
- Each container received must be labeled with the vendor name, item number and piece count. All containers should be placed on the pallet so that the label is visible on all four sides of the pallet.
- Items shall be packed in uniform cartons containing equal quantities. Only one partial container per item. For example; Item ABC has a total of 535 pieces, 10 cartons @ 50 pieces and one carton @ 35 pieces.
- All deliveries will be processed within 24 hours of receipt.
- We do not accept collect shipments.

Any questions or concerns about these requirements please contact Rhonda Lands at 614-850-2715 or email rlands@baesman.com.

QUANTITY: 500 BROCHURES SHALL DELIVER TO MICHELE SCHUCK AT: Ohio Tuition Trust Authority
Attn: Michele A. Schuck
Graphic Designer
580 S High St. Columbus, OH 43215

**6. INVOICE: DAS STATE PRINTING, ATTN.: INVOICE PROCESSING, 4200 SURFACE ROAD, COLUMBUS, OHIO 43228-1395
ALL INVOICES MUST REFERENCE: JOB NUMBER 4P0182.**