

STATE OF MONTANA VENDOR CONTRACT

Department of Administration
 Print and Mail Services
 920 Front Street
 PO Box 200132
 Helena, MT 59620-0132
 Phone: (406) 444-3050 Fax: (406) 449-1833

<http://gsd.mt.gov/Print-and-Mail>

V.C. #: IFB15-3197W
Title: PRINT AND MAIL SERVICES STANDARD PRINTED ENVELOPES –
TERM CONTRACT

CONTRACT TERM	FROM	7/1/16	CONTRACT STATUS	NEW (No)
	TO	6/30/17		RENEW (first renewal, second year)
VENDOR ADDRESS	Allied Envelope & Printing & Graphics 1515 West College Spokane, WA 99201		ORDER ADDRESS	Print and Mail Services 920 Front Street Helena, MT 59601
ATTN:	Steve Maresh		ATTN:	Kim Zanni
PHONE:	(509) 328-9800		PHONE:	(406) 444-3139
FAX:	(509) 328-9802		FAX:	(406) 449-2019
E-MAIL:	smaresh@allied-envelope.com		E-MAIL:	kizanni@mt.gov

PRICES: Refer to pages 1 – 4 on term contract.

NOTE: Print and Mail Services will add a 7.3% Administration fee (not to exceed \$600.00) to the final total amount per order.

Example: Ordering 500 12" x 15.5 Envelopes – Contract price, \$132.70 + 7.3% Admin. Fee (\$9.69) = \$142.38 Final cost to Agency.

F.O.B.: To Destination

TERMS: Net 30 Days

REMARKS: Submit all orders to: doagsdprintservices@mt.gov, Attn: Kim Zanni

IFB/RFP NO.: IFB15-3197W

John Thomas, Contracts Officer

Date: 7/12/16

AUTHORIZED SIGNATURE

**PRINT AND MAIL SERVICES STANDARD PRINTED ENVELOPES – TERM CONTRACT
IFB15-3197W**

THIS CONTRACT is entered into by and between the State of Montana, Department of Administration, General Services Division, Print and Mail Bureau, (State), whose address and phone number are 920 Front Street, PO Box 200132, Helena, MT 59620-0132 and (406) 444-3053 and **Allied Envelope Printing & Graphics**, (Contractor), whose address and phone number are **1515 West College, Spokane, WA 99201 and (509) 328-9800**.

1. EFFECTIVE DATE, DURATION, AND RENEWAL

1.1 Contract Term. The contract’s initial term is June 16, 2015 through June 30, 2016, unless terminated earlier as provided in this contract. In no event is this contract binding on the State unless the State’s authorized representative has signed it. Neither the legal counsel signature approving legal content of the contract nor the procurement officer signature approving the form of the contract constitutes an authorized signature.

1.2 Contract Renewal. The State may renew this contract under its then-existing terms and conditions (subject to potential cost adjustments described below in section 2) in one-year intervals, or any interval that is advantageous to the State. This contract, including any renewals, may not exceed a total of three years.

2. COST ADJUSTMENTS

2.1 Cost Increase by Mutual Agreement. After the contract’s initial term and if the State agrees to a renewal, the parties may agree upon a cost increase. The State is not obligated to agree upon a renewal or a cost increase. Any cost increases must be based on demonstrated industrywide or regional increases in the Contractor’s costs. Publications such as the Federal Bureau of Labor Statistics and the Consumer Price Index (CPI) for all Urban Consumers may be used to determine the increased value.

3. SERVICES AND/OR SUPPLIES/PRICING

Contractor shall provide the State the following standard printed envelopes and pricing :

White Wove Envelopes – #10 Plain and Window

Envelopes printed one side, one color (black or reflex blue), sub wt. 24# **recycled** white wove, standard commercial construction with diagonal seams and laser printer compatible. Window envelopes shall be recyclable glassine material or equal.

Standard White Wove Envelopes #9

<u>40M</u>	<u>50M</u>	<u>75M</u>	<u>100M</u>	<u>150/M</u>	<u>200/M</u>	<u>250/M</u>
23.28	22.95	22.25	21.23	21.03	20.71	20.63

Standard White Wove Envelopes #10

<u>40M</u>	<u>50M</u>	<u>75M</u>	<u>100M</u>	<u>150/M</u>	<u>200/M</u>	<u>250/M</u>

23.28	22.95	22.25	21.23	21.03	20.71	20.63
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Standard White Wove Envelopes #11*

*(NOTE: #11 envelopes may use standard 24# white wove *non-recycled* material.)

<u>40M</u>	<u>50M</u>	<u>75M</u>	<u>100M</u>	<u>150/M</u>	<u>200/M</u>	<u>250/M</u>
32.72	32.20	30.51	30.19	28.83	28.70	28.53

Standard Glassine Window Envelopes #10

<u>40M</u>	<u>50M</u>	<u>75M</u>	<u>100M</u>	<u>150/M</u>	<u>200/M</u>	<u>250/M</u>
25.68	25.39	24.57	23.48	23.22	23.05	22.95

Security Tint Envelopes – #10 Plain and Window

24# white wove, commercial style, diagonal seams with inside security tint (black). Poly window shall be standard size, located 7/8" from left edge and 1/2" from bottom edge.

#10 Plain Envelopes with Security Tint

<u>40M</u>	<u>50M</u>	<u>75M</u>	<u>100M</u>	<u>150/M</u>	<u>200/M</u>	<u>250/M</u>
22.28	22.08	21.28	20.29	20.11	19.92	19.86

#10 Window Envelopes with Security Tint

<u>40M</u>	<u>50M</u>	<u>75M</u>	<u>100M</u>	<u>150/M</u>	<u>200/M</u>	<u>250/M</u>
24.95	24.68	23.86	22.79	22.55	22.37	22.28

Government Stamped Envelopes - #10 plain and window

Envelopes printed one side, one color (black or reflex blue). Government Stamped envelope stock will be furnished by the State **OR** obtained by the printer on behalf of the State and prepaid [by the State] at the prices

charged by the United States Postal Service. Bid prices shall include printing of envelopes and delivery to ordering agency.

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
45.00	49.50	37.00	34.00	30.00	23.55	16.00	10.00

Open End Manila Envelopes

Printed one side, one color (black ink), sub wt. 28# manila with dry gum flap. Bids shall be submitted in price per thousand except the 500 quantity which will be the actual lot price for 500.

Size – 6” x 9”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
58.50	89.01	81.68	77.51	74.19	63.51	61.32	46.68

Size - 6.5” x 9.5”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
60.66	98.29	83.89	81.08	78.19	66.36	59.43	52.61

Size - 7.5” x 10.5”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
76.07	137.76	124.62	117.00	105.98	83.21	76.18	69.93

Size – 9” x 12”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
63.01	102.14	87.22	80.39	75.37	63.06	53.89	48.74

Size - 9.5” x 12.5”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
85.46	142.83	124.47	119.13	113.72	108.47	94.73	75.60

Size – 10” x 13”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
89.00	148.08	130.29	122.94	113.18	99.04	91.49	78.74

Size – 10” x 15”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
100.95	166.83	142.13	137.55	132.13	107.25	97.97	94.92

Size – 12” x 15.5”

<u>500</u>	<u>1M</u>	<u>2M</u>	<u>2.5M</u>	<u>3M</u>	<u>5M</u>	<u>10M</u>	<u>25M</u> <u>(Maximum</u> <u>Order)</u>
132.70	230.00	173.45	167.48	154.56	135.36	127.94	125.99

4. **FILE TRANSFER, FORMAT, OWNERSHIP, AND DELIVERY**

4.1 File Transfer/Format. The State shall electronically transmit all necessary art files to the contractor in a method acceptable to both parties.

4.2 File Ownership. All files and materials provided to the Contractor by the State shall remain the property of the State and no unauthorized use will be permitted. The Contractor shall be liable for all damage or loss to artwork or agency-provided materials while in its possession or control.

4.3 File Delivery Requirements. Weekends and holidays excepted, deliveries shall be **F.O.B. Destination**, to the locations shown below. The term "F.O.B. destination," as used in this clause, means free of expense to the State and delivered to the location specified. The Contractor shall:

- Pack and mark the shipment to comply with specifications; or if the specifications do not contain specific packing or marking instructions, pack and mark the shipment in accordance with prevailing commercial practices and in such a manner as to ensure delivery in good condition and as required by this IFB;
- Prepare and distribute commercial bills of lading and Material Safety Data Sheets (MSDS) as appropriate;
- Deliver the shipment in good order and condition to the point of delivery specified in the IFB;
- Be responsible for any loss of and/or damage to the goods occurring before receipt of the shipment by the State at the delivery point specified in the IFB;
- Furnish a delivery schedule and designate the mode of delivering carrier; and
- Pay and bear all charges to the specified points of delivery.

4.4 Delivery Locations. Delivery locations include various state agency locations in Montana.

5. **OVERRUNS/UNDERRUNS**

Unless otherwise specified in this solicitation, all overruns will be limited to five percent (5%).

6. **PROOFREADING**

1. Upon request of the ordering agency, a proof shall be provided by Contractor for any item on a purchase order that requires **any** amount of composition by that printer. Corrections are to be made on that proof, **signed** by a representative of the ordering agency and returned, marked "O.K." or "O.K. with corrections". If revised proofs are required, the written request for such shall be made at the time the initial proof is returned.
2. Proofreading is the responsibility of the ordering agency. Printers cannot be held responsible for errors if the work is printed per the approved proof of the ordering agency **or** if changes are communicated verbally.
3. Proofreading responsibility is not limited to line or word changes from preprinted original copy, but does include **all** copy submitted for that purchase order item.
4. Contractor shall be held responsible in the event that errors occur on final printed matter, if such errors were not corrected as per customer's individual notations.
5. Proofs will be a chargeable item if specified in a contract as a line-item charge.
6. Color and hardcopy proofs are chargeable items.

7. **CONSIDERATION/PAYMENT**

7.1 Invoicing and Reference to Contract. Contractor **SHALL** provide a **detailed** line item invoice for

all printing jobs. The purchase order number, job number, and/or contract number **MUST** be referenced on all invoices, packing lists, shipping cartons, and correspondence pertaining to the printing project. Invoices received by the State that lack any of the information detailed above will result in payment delays and **may** be returned to Contractor for correction and resubmission.

7.4 Taxes, Shipping, and Invoicing. The prices herein specified, unless otherwise expressly stated, shall exclude all taxes and duties of any kind which either party is required to pay with respect to the sale of products covered by this IFB, but shall include all charges and expenses in connection with the packing of the products and their carriage to the place of delivery to the State unless specifically excluded. Bid prices shall include any and all transportation costs. The Contractor shall be paid, except as otherwise stated in this IFB, upon submission of a proper invoice, the prices stipulated herein for products, and/or services delivered to and accepted at the specified State location(s).

7.5 Additional Charges. No additional charges will be accepted or paid by the State without an itemized notification by the Contractor and approval by the State prior to production.

7.6 Withholding of Payment for Contract Breach. In addition to its other remedies under this contract, at law, or in equity, the State may withhold payments to Contractor if Contractor has breached this contract. Such withholding may not be greater than, in the aggregate, 15% of the total value of the subject statement of work or applicable contract.

7.7 Payment Terms. Unless otherwise noted in the solicitation document, the State has thirty (30) days to pay invoices, as allowed by 17-8-242, MCA. Contractor shall provide banking information at the time of contract execution in order to facilitate the State's electronic funds transfer payments.

7.8 Purchasing Card. The State of Montana has a Purchasing Card Program in place that gives agencies the ability to charge purchases made from a contract. The State of Montana prefers this method of payment.

8. ACCESS AND RETENTION OF RECORDS

8.1 Access to Records. Contractor shall provide the State, Legislative Auditor, or their authorized agents access to any records necessary to determine contract compliance. The State may terminate this contract under Section 13, without incurring liability, for the Contractor's refusal to allow access as required by this section. (18-1-118, MCA.)

8.2 Retention Period. Contractor shall create and retain all records supporting the services rendered for a period of eight years after either the completion date of this contract or termination of the contract.

9. ASSIGNMENT, TRANSFER, AND SUBCONTRACTING

The printing of this publication must be produced by the Contractor and **cannot** be brokered to another printer without **prior** written approval from the State (Print and Mail Services Bureau). Bid submissions must clearly identify the specific work to be done by the subcontracted printer. The State reserves the right to disallow the use of a subcontracted printer if determined to be in the best interest of the State.

Contractor may not assign, transfer, or subcontract any portion of this contract without the State's prior written consent. (18-4-141, MCA.) Contractor is responsible to the State for the acts and omissions of all subcontractors or agents and of persons directly or indirectly employed by such subcontractors, and for the acts and omissions of persons employed directly by Contractor. No contractual relationships exist between any subcontractor and the State under this contract.

10. COMPLIANCE WITH LAWS

Contractor shall, in performance of work under this contract, fully comply with all applicable federal, state, or

local laws, rules, and regulations, including but not limited to, the Montana Human Rights Act, the Civil Rights Act of 1964, the Age Discrimination Act of 1975, the Americans with Disabilities Act of 1990, and Section 504 of the Rehabilitation Act of 1973. The Contractor is the employer for the purpose of providing healthcare benefits and paying any applicable penalties, fees and taxes under the Patient Protection and Affordable Care Act [P.L. 111-148, 124 Stat. 119]. Any subletting or subcontracting by Contractor subjects subcontractors to the same provisions. In accordance with 49-3-207, MCA, Contractor agrees that the hiring of persons to perform this contract will be made on the basis of merit and qualifications and there will be no discrimination based upon race, color, religion, creed, political ideas, sex, age, marital status, physical or mental disability, or national origin by the persons performing this contract.

11. DISABILITY ACCOMMODATIONS

The State does not discriminate on the basis of disability in admission to, access to, or operations of its programs, services, or activities. Individuals who need aids, alternative document formats, or services for effective communications or other disability related accommodations in the programs and services offered are invited to make their needs and preferences known to this office. Interested parties should provide as much advance notice as possible.

12. REGISTRATION WITH THE SECRETARY OF STATE

Any business intending to transact business in Montana must register with the Secretary of State. Businesses that are incorporated in another state or country, but which are conducting activity in Montana, must determine whether they are transacting business in Montana in accordance with 35-1-1026 and 35-8-1001, MCA. Such businesses may want to obtain the guidance of their attorney or accountant to determine whether their activity is considered transacting business.

If businesses determine that they are transacting business in Montana, they must register with the Secretary of State and obtain a certificate of authority to demonstrate that they are in good standing in Montana. To obtain registration materials, call the Office of the Secretary of State at (406) 444-3665, or visit their website at <http://sos.mt.gov>.

13. CONTRACT TERMINATION

13.1 Termination for Cause with Notice to Cure Requirement. The State may terminate this contract in whole or in part for Contractor's failure to materially perform any of the services, duties, terms, or conditions contained in this contract after giving Contractor written notice of the stated failure. The written notice must demand performance of the stated failure within a specified period of time of not less than 30 days. If the demanded performance is not completed within the specified period, the termination is effective at the end of the specified period.

13.2 Termination for Cause with Notice to Cure Requirement. Contractor may terminate this contract for the State's failure to perform any of its duties under this contract after giving the State written notice of the failure. The written notice must demand performance of the stated failure within a specified period of time of not less than 90 days. If the demanded performance is not completed within the specified period, the termination is effective at the end of the specified period.

13.3 Reduction of Funding. The State must by law terminate this contract if funds are not appropriated or otherwise made available to support the State's continuation of performance of this contract in a subsequent fiscal period. (18-4-313(4), MCA.) If state or federal government funds are not appropriated or otherwise made available through the state budgeting process to support continued performance of this contract (whether at an initial contract payment level or any contract increases to that initial level) in subsequent fiscal periods, the State shall terminate this contract as required by law. The State shall provide Contractor the date the State's termination shall take effect. The State shall not be liable to Contractor for any payment that would have been payable had the contract not been terminated under this provision. As stated above, the State shall be liable to Contractor only for the payment, or prorated portion of that payment, owed to

Contractor up to the date the State's termination takes effect. This is Contractor's sole remedy. The State shall not be liable to Contractor for any other payments or damages arising from termination under this section, including but not limited to general, special, or consequential damages such as lost profits or revenues.

14. EVENT OF BREACH – REMEDIES

14.1 Event of Breach by Contractor. Any one or more of the following Contractor acts or omissions constitute an event of material breach under this contract:

- products or services furnished fail to conform to any requirement;
- failure to submit any report required by this contract;
- failure to perform any of the other terms and conditions of this contract, including but not limited to beginning work under this contract without prior State approval or breaching Section 19 obligations; or
- voluntary or involuntary bankruptcy or receivership.

14.2 Event of Breach by State. The State's failure to perform any material terms or conditions of this contract constitutes an event of breach.

14.3 Actions in Event of Breach. Upon Contractor's material breach, the State may:

- terminate this contract under Section 13.1 and pursue any of its remedies under this contract, at law, or in equity; or
- treat this contract as materially breached and pursue any of its remedies under this contract, at law, or in equity.

Upon the State's material breach, Contractor may:

- terminate this contract under Section 13.2 and pursue any of its remedies under this contract, at law, or in equity; or
- treat this contract as materially breached and, except as the remedy is limited in this contract, pursue any of its remedies under this contract, at law, or in equity.

15. FORCE MAJEURE

Neither party is responsible for failure to fulfill its obligations due to causes beyond its reasonable control, including without limitation, acts or omissions of government or military authority, acts of God, materials shortages, transportation delays, fires, floods, labor disturbances, riots, wars, terrorist acts, or any other causes, directly or indirectly beyond the reasonable control of the nonperforming party, so long as such party uses its best efforts to remedy such failure or delays. A party affected by a force majeure condition shall provide written notice to the other party within a reasonable time of the onset of the condition. In no event, however, shall the notice be provided later than five working days after the onset. If the notice is not provided within the five-day period, then a party may not claim a force majeure event. A force majeure condition suspends a party's obligations under this contract, unless the parties mutually agree that the obligation is excused because of the condition.

16. WAIVER OF BREACH

Either party's failure to enforce any contract provisions after any event of breach is not a waiver of its right to enforce the provisions and exercise appropriate remedies if the breach occurs again. Neither party may assert the defense of waiver in these situations.

17. CONFORMANCE WITH CONTRACT

No alteration of the terms, conditions, delivery, price, quality, quantities, or specifications of the contract shall be granted without the Print and Mail Services Bureau's prior written consent. Product or services provided that do not conform to the contract terms, conditions, and specifications may be rejected and returned at Contractor's expense.

18. LIAISONS AND SERVICE OF NOTICES

18.1 Contract Liaisons. All project management and coordination on the State's behalf must be through a single point of contact designated as the State's liaison. Contractor shall designate a liaison that will provide the single point of contact for management and coordination of Contractor's work. All work performed under this contract must be coordinated between the State's liaison and Contractor's liaison.

Ryan Betcher is the State's liaison.
Print and Mail Services
920 Front Street
PO Box 200132
Helena, MT 59620-0132
Telephone: (406) 444-1833
Fax: (406) 444-5652
E-mail: rbetcher@mt.gov

Steve Maresh is Contractor's liaison.
Allied Envelope Printing and Graphics
1515 West College
Spokane, WA 99201
Telephone: (509) 328-9800
Fax: (509) 328-9802
E-mail: smaresh@allied-envelope.com

18.2 Notifications. The State's liaison and Contractor's liaison may be changed by written notice to the other party. Written notices, requests, or complaints must first be directed to the liaison. Notice may be provided by personal service, mail, or facsimile. If notice is provided by personal service or facsimile, the notice is effective upon receipt; if notice is provided by mail, the notice is effective within three business days of mailing. A signed and dated acknowledgement of the notice is required of both parties.

19. MEETINGS

Contractor shall meet with the State's personnel, or designated representatives, to resolve technical or contractual problems occurring during the contract term or to discuss the progress made by Contractor and the State in the performance of their respective obligations, at no additional cost to the State. The State may request the meetings as problems arise and will be coordinated by the State. The State shall provide Contractor a minimum of three full working days notice of meeting date, time, and location. Face-to-face meetings are desired; however, at Contractor's option and expense, a conference call meeting may be substituted. Contractor's consistent failure to participate in problem resolution meetings, Contractor missing or rescheduling two consecutive meetings, or Contractor's failure to make a good faith effort to resolve problems may result in termination of the contract.

20. TRANSITION ASSISTANCE

If this contract is not renewed at the end of this term, if the contract is otherwise terminated before project completion, or if particular work on a project is terminated for any reason, Contractor shall provide transition assistance for a reasonable, mutually agreed period of time after the expiration or termination of this contract

or particular work under this contract. The purpose of this assistance is to allow for the expired or terminated portion of the services to continue without interruption or adverse effect, and to facilitate the orderly transfer of such services to the State or its designees. The parties agree that such transition assistance is governed by the terms and conditions of this contract, except for those terms or conditions that do not reasonably apply to such transition assistance. The State shall pay Contractor for any resources utilized in performing such transition assistance at the most current contract rates. If the State terminates a project or this contract for cause, then the State may offset the cost of paying Contractor for the additional resources Contractor utilized in providing transition assistance with any damages the State may have sustained as a result of Contractor's breach.

21. CHOICE OF LAW AND VENUE

Montana law governs this contract. The parties agree that any litigation concerning this bid, proposal, or this contract must be brought in the First Judicial District in and for the County of Lewis and Clark, State of Montana, and each party shall pay its own costs and attorney fees.

22. TAX EXEMPTION

The State of Montana is exempt from Federal Excise Taxes (#81-0302402).

23. AUTHORITY

This contract is issued under authority of Title 18, Montana Code Annotated, and the Administrative Rules of Montana, Title 2, chapter 5.

24. SEVERABILITY

A declaration by any court or any other binding legal source that any provision of the contract is illegal and void shall not affect the legality and enforceability of any other provision of the contract, unless the provisions are mutually and materially dependent.

25. SCOPE, ENTIRE AGREEMENT, AND AMENDMENT

25.1 Contract. This contract consists of twelve (12) numbered pages, any Attachments as required, Solicitation # IFB 15-3197W, as amended, and Contractor's response, as amended. In the case of dispute or ambiguity arising between or among the documents, the order of precedence of document interpretation is the same.

25.2 Entire Agreement. These documents are the entire agreement of the parties. They supersede all prior agreements, representations, and understandings. Any amendment or modification must be in a written agreement signed by the parties.

26. WAIVER

The State's waiver of any Contractor obligation or responsibility in a specific situation is not a waiver in a future similar situation or is not a waiver of any other Contractor obligation or responsibility.

27. EXECUTION

The parties through their authorized agents have executed this contract on the dates set out below.

STATE OF MONTANA
DEPARTMENT OF ADMINISTRATION
General Services Division
PO Box 200110
Helena MT 59620

ALLIED ENVELOPE PRINTING & GRAPHICS
1515 West College
Spokane, WA 99201

FEDERAL ID # 82-0371996

BY: Ryan Bahumiller / Bureau Chief
(Name/Title)

BY: Steve Maresh - Operation-Production mgr
(Name/Title)

[Signature]
(Signature)

[Signature]
(Signature)

DATE: 8-22-15

DATE: August 17, 2015

Approved as to Legal Content:

Mike Mamion 8/7/15
Legal Counsel (Date)

Approved as to Form:

[Signature] 8-7-15
Procurement Officer (Date)
State Procurement Bureau

ATTACHMENT A: RESPONSE TO IFB15-3197W

The Contractor's response to IFB 15-3197W is hereby included by reference.