



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement
PURCHASE ORDER

Purchase Order No. Rev. Date
62108 7/31/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
394528	57004	As Specified	Destination	

RAM ENTERPRISES
1600 OVERLAND DRIVE
SAN MATEO, CA 94403
Attn: BOB MOORHEAD

S DEPT. OF GENERAL SERVICES
h OFC OF STATE PUBLISHING
i 344 NORTH 7TH STREET
P SACRAMENTO, CA 95811

C DEPT OF GENERAL SERVICES
h OFC OF STATE PUBLISHING
a 344 NORTH 7TH STREET
r SACRAMENTO, CA 95811
e

Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision
Below	3126384	67310	3
Agency Contact		Phone	Date Received
DAHYA PATEL		916-322-1263	

Phone: 650-574-9017

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
GENERAL PROVISIONS						
The General Provisions for Non-IT commodities are hereby incorporated by reference. These General Provisions can be obtained by phoning (916) 375-4400 or by accessing our website at: www.documents.dgs.ca.gov/pd/modellang/GPnonIT%0407.pdf						
FOR AGENCY USE ONLY						
Prime Contractor: SB/DVBE						
DELIVER:						
	45000	HW	9310-000-0019-6	PAPER, RECYCLED NEWSPRINT, ROLL, WHITE 30LB BASIS WEIGHT. 35 INCH WIDTH, 50" ROLL DIAMTER, 3" CORE, MEETING ALL REQUIREMENTS OF THE ATTACHED BID SPECIFICATION #9310-02 81-R1, DATED 7/22/08.	33.4400	1,504,800.00
	45000	HW	9310-000-0019-6	PAPER, RECYCLED NEWSPRINT, ROLL, WHITE 30LB BASIS WEIGHT. 35 INCH WIDTH, 40" ROLL DIAHTER, 3" CORE, MEETING ALL REQUIREMENTS OF THE ATTACHED BID SPECIFICATION #9310-02 81-R1, DATED 7/22/08.	33.4400	1,504,800.00
	4500	HW	9310-000-0019-6	PAPER, RECYCLED NEWSPRINT, ROLL, WHITE 30LB BASIS WEIGHT. 25 INCH WIDTH, 40" ROLL DIAHTER, 3" CORE, MEETING ALL REQUIREMENTS OF THE ATTACHED BID SPECIFICATION #9310-02 81-R1, DATED 7/22/08.	33.4400	150,480.00

Sales and/or use tax to be extra unless noted above

Buyer <i>Shannon Keller</i> SHANNON KELLER	Phone 916-375-4606	BOC Number
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Jon Chest

STATE OF CALIFORNIA

Department of General Services - Office of Procurement

PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

<i>Purchase Order No.</i>	<i>Revision</i>	<i>Date</i>	<i>Supplier No.</i>	<i>Supplier Name</i>
62108		7/31/2008	394528	RAM ENTERPRISES

<i>Item No.</i>	<i>Quantity</i>	<i>Unit</i>	<i>Commodity Code</i>	<i>Description</i>	<i>Unit Price</i>	<i>Extension</i>
					Total Value:	3,160,080.00
<p><u>ADMINISTRATIVE REQUIREMENTS</u></p> <p>The attached Administrative Requirements document is incorporated into this purchase order.</p>						
<p><u>CHANGE ORDERS</u></p> <p>This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing. Change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include the following provisions as stated in the General Provisions (GSPD-401 Non-IT Commodities, Revised and Effective 4/12/2007): Page 3 - Section 22: Termination for Non-Appropriation of Funds, Page 3 - Section 23: Termination for the Convenience of the State, and Page 3 - Section 24: Termination for Default.</p>						
<p><u>SCPRS</u></p> <p>This Purchase Order has been registered into the State Contract and Procurement Registration System (https://www.scprs.dgs.ca.gov/). The registration number is 17600708325966.</p>						

State of California - DGS Procurement Division
Purchase Order # 62108
Administrative Requirements

FOR THE PURPOSE OF THIS AWARD

Only Free On Board (F.O.B.) Destination shall be accepted.

The State reserves the option to increase or decrease quantity by up to twenty percent (20%).

SALES TAX

Sales tax is not included in this award. Sales tax should be added at time of invoicing. The sales tax rate applied should be based on the rate of the area where the product is to be delivered.

LAST DATE(S) CHANGE/CANCEL ORDER (LDC DATE)

Newsprint mill's production schedule, including the last date to change/cancel order dates (LDC dates) are as follows:

3,000,000 lbs.:	<u>7/31/08</u>
4,500,000 lbs.:	<u>8/06/08</u>
6,000,000 lbs.:	<u>8/13/08</u>
7,500,000 lbs.:	<u>8/20/08</u>
9,000,000 lbs.:	<u>8/27/08</u>

Authorization to continue production is to be made via e-mail notification to the OSP paper buyer, Dayha Patel at each of the production stages listed above. Dayha.patel@dgs.ca.gov.

PACKAGING

Each roll of the stock shall be individually wrapped and sealed to insure delivery in first class condition with a minimum change in moisture content. The rolls shall be adequately wrapped to withstand handling with a clamp-type lift. Each roll shall be shipped individually, on end, with adequate protection to prevent the edge of the roll from nicking. All rolls, including those in twin and triple packs shall have chucks in both ends of the roll.

MARKING LABEL

Each roll shall have a label on the outer surface marked with date of manufacture, roll weight in pounds, width, diameter, sub weight, roll number, purchase order number, the MCC number specified in the line item description, mill run number, and description of stock.

Lettering on labels shall be 3/8 inch minimum, printed or stenciled in bold type, with upper case letters.

DELIVERY

The recycled newsprint shall be delivered to the State of California Office of State Publishing, 344 North 7th Street, Sacramento, CA 95814. The receiving hours are from 6:00 a.m. to 2:00 p.m. PST, Monday through Friday, excluding State Holidays. Delivery shall be between 270,000 lbs. to 360,000 lbs. per day until order is completed. Delivery shall begin the week of August 4, 2008.

Deliveries inspected and rejected (non-compliant to specifications or out of tolerance) are subject to return for full credit. The State will document the defects and submit the report to the contractor. The contractor shall arrange for and pickup the rejected goods within 5 days of notification. Failure to pickup the rejected goods within this time frame will be grounds for the State to dispose of the goods. The delivery schedule(s), including as necessary replacement shipments, shall be met. When necessary, express shipping shall be provided at no cost to the State.

DELIVERY SCHEDULE

The contractor is required to contact the Office of State Publishing (OSP) for delivery schedule of each line item. Contractor may offer recycled newsprint from an alternate mill with prior approval from DGS Procurement and the Office of State Publishing. If contractor is unable to meet the OSP's delivery requirement for recycled newsprint,

State of California - DGS Procurement Division
Purchase Order # 62108
Administrative Requirements

the OSP will make a cover purchase on the open market, and the contractor will be liable for any additional costs incurred by the State. This action is in accordance with Paragraph 26 of the General Provisions of the Bid entitled "Rights and Remedies of the State for Default."

OVERAGE/SHORTAGE REQUIREMENTS

The contractor shall deliver material in the quantity specified only, no shortages or overages, unless authorized in advance by the Office of State Publishing (OSP) Procurement Buyer. If authorized, overages shall be invoiced at the same unit price offered on the contract.

TECHNICAL SUPPORT

The supplier shall provide technical support for paper supplied. The supplier shall respond to requests for technical support within eight (8) working hours of request. The request may be a documented phone call. When requested, on site technical support shall be provided within 48 hours. The supplier shall be liable for any damage to press equipment or loss of press time caused by non-compliant stock.

QUALITY ASSURANCE

All products ordered shall be delivered under acceptable standard sanitary conditions and must be in the correct quantity and free of damage. Mill direct paper only. No seconds. The contractor shall provide recall notification, regardless of level, in writing to the State through the most expedient method possible. The notices, at a minimum, shall include a complete product description and/or identification, contract number, delivery order number and disposition instructions. The contractor shall issue replacement of product or credit for any product removed or recalled. The State shall have the option of accepting either replacement product or credit in exchange for recalled/removed products.

CONTRACTOR RESPONSIBILITY

The Contractor shall perform all deliveries to facilities in a safe and professional manner. The Contractor's equipment shall be in good working order and all personnel shall be trained in safety measures to preclude accidents endangering personnel or property. The Contractor must commit to delivery as requested, at time stated on accepted orders, through the term of the contract. Contractor shall provide office and personnel resources for responding to requests, including telephone coverage weekdays during the hours of 8:00 AM through 5:00 PM (PST).

INVOICING REQUIREMENTS

The contractor is to render invoices as instructed on individual orders. Invoices must use the contractor's invoice that includes:

1. Contractor's name, address and telephone number
2. Purchase Order Number
3. Item Number
4. Commodity Code Number
5. Quantity shipped
6. Contract price
7. State sales and/or use tax
8. Prompt payment discounts/cash discounts, if applicable
9. Totals for each order

PROMPT PAYMENT DISCOUNT

The State encourages bidders to offer cash discounts for prompt payment. Cash discounts offered by bidders for the prompt payment of invoices will not be considered in the evaluation of award of any resulting contract. However, such discounts will be taken if payment is made within the discount period.



STATE OF CALIFORNIA

Bid Specification
Newsprint, Recycled
Roll Stock
Office of State Publishing (OSP)

9310-0281-R1

1.0 SCOPE This specification identifies requirement for Recycled Newsprint Roll Stock suitable for open and heat-set web press application by the State of California, Office of State Publishing (OSP). The stock is primarily intended for the printing of publications.

2.0 SPECIFICATIONS AND STANDARDS Specifications and Standards referenced in this document in effect on the opening of the Invitation for Bid form a part of this specification where referenced.

3.0 REQUIREMENTS

3.1 Configuration:

> 3.1.1 The stock roll shall be provided in the diameter and width configuration specified at the line item. A tolerance of +/- 1/16 inch shall be allowed for the width and +/- 1/2 inch for the diameter.

3.1.2 The internal diameter of the core shall be 3.0 inch, + 0.090"/ -0", and shall be of cardboard or fiberboard stock.

3.2 Material:

The recycled newsprint shall contain a minimum of 40% post consumer fiber.

> 3.2.1 Characteristics : The newsprint shall comply with the following:

Table with 3 columns: Characteristics, TAPPI TEST METHOD, and REQUIREMENT. Rows include Basis Weight, Thickness, Porosity, Brightness, Opacity, Tear Resistance, and Tensile Strength.

3.3 Performance:

3.3.1 The paper shall be suitable for use in offset printing, trimming, binding, folding, punching and other associated Office of State Publishing operations.

3.3.2 Press blanket wash-ups due to piling of paper lint or any particles, which pick, lift, fluff or pile shall not be required before 50,000 impressions or cut offs.

3.3.3 Web breaks caused by mill splices or manufacturing defects shall not exceed 1% of the rolls supplied (i.e. a maximum of 1 web break per 100 rolls).

3.4 Workmanship:

- 3.4.1 The newsprint shall be free from defects that will affect the appearance or serviceability.
- 3.4.2 The tension in winding the rolls shall be uniformly tight to prevent wrinkles and preserve the natural creeping characteristics of the paper. The paper may be wound felt side in or felt side out, but the winding shall be consistent throughout the contract. No dished rolls. No welts. No baggy rolls.
- 3.4.3 Loose paper fibers on the end of the roll, breaks, tears, doctor picks, holes and patches over holes are not acceptable.
- 3.4.4 Splices shall be neat and consistent with good manufacturing practices; splices shall be accomplished with re-pulpable tape. The splices shall be marked such that the mark will not fall out of the roll, as it is unwound. There shall be no more than 2 splices in any one roll. Splices shall be marked on the roll edge. There shall be no splice 4 inches from the outer diameter of the roll or within 6 inches of the core.