

State of Oregon Department of Administrative Services
Publishing & Distribution

Signs, Printed Polyethylene

Commodity Code: 80189 Price Agreement: 2044

PROVIDER

Cascade Graphics

CONTACT

Pamela Paget Wakefield
1-800-445-5351
FAX: 541-382-8187

135 NE Norton
Bend OR 97701



Oregon

Theodore R. Kulongoski, Governor

Department of Administrative Services
Services Division
Publishing & Distribution
550 Airport Road SE
Salem, Oregon 97301-6084
(503) 373-1769
FAX (503) 378/8500

January 3, 2007

Cascade Graphics
Attn: Mike Whittle
135 NE Norton
Bend OR 97701

Dear Pam:

RE: NOTICE OF AWARD - ITB number 450-000045-07; Polyethylene Sign Annual Contract.

Let this letter serve as notification that Cascade Graphics is the successful bidder for the Polyethylene Sign Annual Contract.

The first year of this contract will begin on February 1, 2007 and go through January 31, 2008. This contract is in its first of a five-year contract with four additional renewal years, if agreed upon by your company and the state of OR. Agencies will do ordering on this contract by directly contracting Cascade Graphics.

If Cascade Graphics would like to take advantage of the stock escalation clause during the life of the contract, Cascade Graphics must provide certificate of the actual cost of the stock for each item (including each quantity) of the contract within 10 working days from receipt of this letter. If Cascade Graphics stock prices are confidential, please mark the copies accordingly and the copies will be placed in our safe. Thank you for your continued interest in State of Oregon, Print Services procurement.

Sincerely,

Patricia A. Smith
Procurement and Contract Specialist



Oregon

Theodore R. Kulongoski, Governor

Department of Administrative Services
Publishing & Distribution
550 Airport Road SE
Salem, Oregon 97301-6084
(503) 373-1769
FAX (503) 373-8500

January 8, 2009

Cascade Graphics
Attn: Mike Whittle
135 NE Norton
Bend OR 97701

Dear Mike and Pam:

RE: RENEWAL LETTER - ITB number 450-000045-07; Polyethylene Sign Annual Contract.

Let this letter serve as notification that the above mentioned contract is being extended for an additional one year period beginning February 1, 2009 through January 31, 2010. This contract is in its third year of a five year contract with two additional renewal years. Agencies will order signs on this contract by directly contacting Cascade Graphics.

If you have any questions, please feel free to contact me at (503) 373-1769.

Sincerely,

Patricia A. Smith
Procurement and Contract Specialist

STATE OF OREGON
DEPARTMENT OF ADMINISTRATIVE SERVICES
PURCHASING DIVISION
PRICE AGREEMENT SUMMARY PAGE: 1
COMMODITY CODE: 80189 PA NUMBER: 2044
BUYER NAME: DAS/OBA Contra (503) 378-4922 REVISION NUMBER: 002
EFFECTIVE DATE: 01/27/2003

ITEM: SIGNS, PRINTED POLYETHELIN

AGENCY: STATE OF OREGON AGENCIES

CONTRACTOR: CASCADE GRAPHICS
135 NE NORTON
BEND OR 97701 0000

PH#:(800) 445-5351 FAX:54138281870000 CONTACT: PAMELA PAGET WAKEFIELD

BRAND/TRADE NAME:

PRICE: SEE PRICING SECTION

TERMS: NET 30

FOB: FOB DESTINATION

CONTRACT PERIOD: FEB 4 2002 THROUGH JAN 31 2004

DAYS REQUIRED FOR DELIVERY: 21 DAYS ARO, RUSH ORDERS 10

MINIMUM ORDER: NONE

TRANSPORTATION CHARGES: SEE SUPPLEMENTAL INFO

OTHER CONDITIONS:

REVISION # 2 ISSUED TO EXTEND CONTRACT TO JANUARY 31, 2004.
REVISION # 1 WAS ISSUED TO UPDATE CONTRACT ADMINISTRATION INFORMATION.

ADDRESS INQUIRIES TO PAT SMITH-PRINT PLANT (503) 378-3560 (EXT 302).
THIS PRICE AGREEMENT WAS AWARDED PER A PUBLISHING & DISTRIBUTION
SOLICITATION # 450-00035-02. CONTACT THE DAS OFFICE OF BUSINESS
ADMINISTRATION - CONTRACTING SECTION (503) 378-4922 FOR ADDITIONAL
INFORMATION REGARDING THIS PRICE AGREEMENT AWARD PROCESS.

THE STATE AGENCY OR AGENCIES LISTED ARE REQUIRED TO PURCHASE FROM THE
CONTRACTOR WHEN PURCHASING THE ITEMS LISTED IN THE PRICE SCHEDULE UNLESS
AN EXCEPTION IS INDICATED.

IF PRODUCTS OR SERVICES PURCHASED UNDER THIS CONTRACT ARE UNSATISFACTORY
ASSISTANCE MAY BE OBTAINED BY SUBMITTING A PURCHASING PERFORMANCE REPORT
(FORM NO. 125-3001) TO THE QUALITY ASSURANCE UNIT OF THE PURCHASING DIV.

THIS CONTRACT COVERS ONLY THOSE ITEMS LISTED.

DATE OF ISSUANCE: 02/04/2002
BID NO.: 99900002 03

STATE OF OREGON
DEPARTMENT OF ADMINISTRATIVE SERVICES
PURCHASING DIVISION
PRICE AGREEMENT SUMMARY PAGE: 2

COMMODITY CODE: 80189 REVISION NUMBER: 002
PA NUMBER: 2044

ITEM - 00001 UNIT - EA COMMODITY - 80189 PRICE - \$25.0000
10" x 10" Polyethelene Signs, 1-20 signs (all same copy)

SPECIAL INSTRUCTIONS: Indicate color of sign: Yellow, Orange or White
Indicate color of ink: Black or White
Screen printed signs printed one side only on 23 pt polyethelene with
UV inhibitors to resist cracking and peeling for a minimum of two yrs,
without appreciable deterioration. Contractor will typeset in
accordance with layout supplied by agency. No bleeds or screens. Fax
proofs will be supplied. Proof must be approved by the agency within
24 hours in order to guarantee delivery date.

ITEM - 00002 UNIT - EA COMMODITY - 80189 PRICE - \$4.3500
10" x 10" Polyethelene Signs, 21 to 50 signs (all same copy)

SPECIAL INSTRUCTIONS: Indicate color of sign: Yellow, Orange or White
Indicate color of ink: Black or White
Screen printed signs printed one side only on 23 pt polyethelene with
UV inhibitors to resist cracking and peeling for a minimum of two yrs,
without appreciable deterioration. Contractor will typeset in
accordance with layout supplied by agency. No bleeds or screens. Fax
proofs will be supplied. Proof must be approved by the agency within
24 hours in order to guarantee delivery date.

ITEM - 00003 UNIT - EA COMMODITY - 80189 PRICE - \$2.1500
10" x 10" Polyethelene Signs, 51 to 100 signs (all same copy)

SPECIAL INSTRUCTIONS: Indicate color of sign: Yellow, Orange or White
Indicate color of ink: Black or White
Screen printed signs printed one side only on 23 pt polyethelene with
UV inhibitors to resist cracking and peeling for a minimum of two yrs,
without appreciable deterioration. Contractor will typeset in
accordance with layout supplied by agency. No bleeds or screens. Fax
proofs will be supplied. Proof must be approved by the agency within
24 hours in order to guarantee delivery date.

ITEM - 00004 UNIT - EA COMMODITY - 80189 PRICE - \$1.4500
10" x 10" Polyethelene Signs, 101 to 250 signs (all same copy)

SPECIAL INSTRUCTIONS: Indicate color of sign: Yellow, Orange or White
Indicate color of ink: Black or White
Screen printed signs printed one side only on 23 pt polyethelene with
UV inhibitors to resist cracking and peeling for a minimum of two yrs,
without appreciable deterioration. Contractor will typeset in
accordance with layout supplied by agency. No bleeds or screens. Fax
proofs will be supplied. Proof must be approved by the agency within
24 hours in order to guarantee delivery date.

ITEM - 00005 UNIT - EA COMMODITY - 80189 PRICE - \$0.9600

STATE OF OREGON
DEPARTMENT OF ADMINISTRATIVE SERVICES
PURCHASING DIVISION
PRICE AGREEMENT SUMMARY PAGE: 3

COMMODITY CODE: 80189 REVISION NUMBER: 002
PA NUMBER: 2044

10" x 10" Polyetheline Signs, 251 and more signs (all same copy)

SPECIAL INSTRUCTIONS: Indicate color of sign: Yellow, Orange or White
Indicate color of ink: Black or White

Screen printed signs printed one side only on 23 pt polyetheline with UV inhibitors to resist cracking and peeling for a minimum of two yrs, without appreciable deterioration. Contractor will typeset in accordance with layout supplied by agency. No bleeds or screens. Fax proofs will be supplied. Proof must be approved by the agency within 24 hours in order to guarantee delivery date.

ITEM - 00006 UNIT - PA COMMODITY - 80189 PRICE - \$0.0000
Shooting and Stripping Line Art = N/C
Art from Digital File

Each refers to per order (not per sign).

All line art must be supplied to contractor camera ready.

Output art from electronic files \$15.00/ea per order

ITEM - 00007 UNIT - PA COMMODITY - 80189 PRICE - \$0.0500
Drilling

Price is on a per hole/per sign basis.

ITEM - 00008 UNIT - PA COMMODITY - 80189 PRICE - \$25.0000
Rush Delivery
Each refers to per order (not per sign)

10 calendar days ARO

Contractor will not submit proof, must be approved within 24 hours to guarantee delivery date.

Additional color at no additional cost = Beige

STATE OF OREGON
DEPARTMENT OF ADMINISTRATIVE SERVICES
PURCHASING DIVISION
PRICE AGREEMENT SUMMARY PAGE: 4

COMMODITY CODE: 80189 REVISION NUMBER: 002
PA NUMBER: 2044

DELIVERY: Delivery to Salem, Portland, Corvallis and Eugene is FOB
Destination. Remaining Oregon areas to be prepaid and added to
invoice as a separate item.