

MODIFICATION

State of Maine**Master Agreement****Effective Date:** 07/01/17**Expiration Date:** 06/30/19**Master Agreement Description:** Master Agreement for Maine State Ferry Service Ticket Stock**Buyer Information**

Debbie Jacques 207-624-7890 ext. DEBBIE.JACQUES@MAINE.GOV

Issuer Information

ANGELA YOUNG 207-624-3520 ext. angela.j.young@maine.gov

Requestor Information

Angela Young 207-624-3520 ext. angela.j.young@maine.gov

Agreement Reporting Categories

1. Certified Fiber

Authorized Departments

17A TRANSPORTATION

Vendor Information**Vendor Line #:** 1**Vendor ID**
VC0000221616**Vendor Name**
CANADA TICKET INC**Alias/DBA****Vendor Address Information**

9085 196A STREET

LANGLEY, BC VIM 3B5
CA**Vendor Contact Information**STEVE WENGROWICH
604-888-1200 ext.
steve@canadaticket.com

Commodity Information

Vendor Line #: 1

Vendor Name: CANADA TICKET INC

Commodity Line #: 1

Commodity Code: 96600

Commodity Description: Master Agreement for Maine State Ferry Service Ticket Stock

Commodity Specifications:

Commodity Extended Description: To establish a Master Agreement for Maine State Ferry Service Ticket Stock. All specifications, terms and conditions are attached and made a part of this solicitation. Contract Term: 7/1/2017 to 6/30/2018. First Renewal: 7/1/2019 to 6/30/2018. Vendor is to download the attachment and fill in all required information and attach to the solicitation response by the due date and time.

Quantity

0.00000

UOM

Unit Price

\$0.00

Delivery Days

20

Free on Board

FOB Dest, Freight Prepaid

Contract Amount

\$0.00

Service Start Date

Service End Date

Catalog Name

Tickets2017

Discount

0.0000 %

Discount Start Date

07/01/17

Discount End Date

06/30/19

**Maine State Ferry Service Ticket Stock
MA #18P 1706190000000000150**

DETAILED SPECIFICATIONS

Initial Contract - 7/1/2017 to 6/30/2018

First Renewal – 7/1/2018 to 6/30/2019

Size: 1.975 x 4"

Material: 7.5PT R- 400 DPI Thermal tag

Front prints: 1 PMS (PMS 682)

Back prints: Black Text + Black timing mark

Proofs Required.

Numbering: No

Packaging: fan folded in stacks of 2,500 with 12,500 per box/case.

- Ticket material must be compatible with MSFS **BOCA Printers**
- Tickets will be tested to for ensure compatibility and function. **A minimum of 50 tickets will be required for testing.**

Colors:

- **PMS 682** with **white** lettering on the front and **black** lettering on the **white** back

Estimated Quantity per year 450,000.

NOTE: Maine State Ferry Service will be requiring a sample run of this color to be evaluated and test run for compatibility with our printers prior to printing the job at the expense of the awarded vendor.

Ordering: MSFS will order approximately 25% per quarter. (Flexibility on ordering as this will depend on the demand of the MSFS.)

All shipping charges are to be included in the quoted price.

Invoices will be sent to the Agreement Administrator for each shipment and will be paid upon receipt of the shipment. Any Ticket stock that is received that does not meet specification will be replace at the cost of the Vendor until the issue is resolved. Maine State Ferry Services reserves the right to hold payment until any and all issues are resolved.

Agreement Administrator: Marci Moody

Phone: (207) 596-5407

Email: marci.l.moody@maine.gov

Payment Address: Maine DOT

Maine State Ferry Service
517A Main Street
Rockland, Me. 04841

Note: This is for set-up only. It is not the actual color of the ticket.

SAMPLE OF TICKETS:



