

Active Graphics

[\(http://www.active-us.com/\)](http://www.active-us.com/)

Business size and ownership: Corporation (Privately held)

University Vendor Number: V1001874600

Active Graphics is "print and well beyond". Active helps clients create world-class collateral and brand marketing tools. Active provides unparalleled expertise in executing complex projects and campaigns. Their portfolio of services brings your marketing strategies to life - conventional and digital print, fulfillment services, large format printing and ActiveAccess software solutions.

Contract Number

22147598

Contract Pricing

Contact Supplier for job specific pricing. Ancillary service costs are included below:

DIGITAL PROOFS	Price
Up to 6 x 7 inches	\$15.00
Over 6 x 7 inches up to 9 x 12 inches	\$18.00
Over 9 x 12 inches up to 11 x 17 inches	\$25.00
Over 11 x 17 inches	\$30.00

HARDCOPY PROOFS

Up to 6 x 7 inches	\$20.00
Over 6 x 7 inches up to 9 x 12 inches	\$30.00
Over 9 x 12 inches up to 11 x 17 inches	\$50.00
Over 11 x 17 inches	\$75.00

CUSTOMER ALTERATIONS DURING PROOFING

Charge per hour for graphic design proof alterations	\$85.00
Charge per hour for printing Matchprint or Iris (or equiv.) proof alterations	\$85.00

GRAPHIC DESIGN SERVICES

Cost for graphic design services	\$125.00
Cost for illustration services	\$150.00

Storage Costs	\$15 per skid per month
---------------	-------------------------

Service Level Requirements:

Supplier has agreed to contractually adhere to the following service level requirements:

- Supplier fulfills all general inquiries and quotes within twenty-four (24) hours (not including weekends and Federal holidays)

- Supplier furnishes a proof in PDF or hardcopy format within forty-eight (48) hours (not including weekends and Federal holidays)
- All deliveries of printed materials to the University will be shipped FOB Destination, freight and shipping costs prepaid and absorbed by the supplier (except for overnight or next day delivery if requested by the customer)
- 100% fulfillment of the specified quantity on the purchase order is required – there is no charge for print overruns nor will underruns be accepted
- Printed materials will be delivered based upon the delivery date specified in the purchase order after receiving University's finalized and approved design files, supplier will provide an additional 5% discount for each day shipment is delayed past the promised delivery date

Shipping Charges:

F.O.B. Destination, The University of Chicago.

Minimum Order:

None