

Quantum Group

(<https://www.quantumgroup.com/>)

Business size and ownership: Corporation (Privately held)

University Vendor Number: V1001501390

Quantum's expertise is in sheetfed offset and digital printing, digital inkjet web printing, direct mail, diecutting, folding/gluing/binding and fulfillment services. Quantum offers USPS full-service certified mailing services and custom pick-and-pack fulfillment in-house. Quantum is compliant with HIPAA, FISMA and SOC 2 standards, allowing us to execute projects with sensitive Personally-identifiable and Personal-Health Information (PII and PHI).

Contract Number

22147611

Contract Pricing

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

DIGITAL PROOFS	Price
Up to 6 x 7 inches	\$50.00
Over 6 x 7 inches up to 9 x 12 inches	\$50.00
Over 9 x 12 inches up to 11 x 17 inches	\$50.00
Over 11 x 17 inches	\$50.00

HARDCOPY PROOFS

Up to 6 x 7 inches	\$45.00
Over 6 x 7 inches up to 9 x 12 inches	\$45.00
Over 9 x 12 inches up to 11 x 17 inches	\$45.00
Over 11 x 17 inches	\$90.00

CUSTOMER ALTERATIONS DURING PROOFING

Charge per hour for graphic design proof alterations	\$140.00
Charge per hour for printing Matchprint or Iris (or equiv.) proof alterations	\$90.00

GRAPHIC DESIGN SERVICES

Cost for graphic design services	\$120.00
Cost for illustration services	No Bid

Storage Costs \$75 per skid for local delivery

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.

Form of Order

BuySite

Payment Terms

Net 10

Minimum Order

None