

> Phone: (256)765-4206 Fax: (256)765-4329

Bid No. 2012-23 For: Printing Gala Awards Program Booklet Page 1 of 10

INVITATION FOR BIDS:

Sealed Proposals for furnishing materials, equipment or services as described herein will be received at the Purchasing Department, Bibb Graves Hall, Room 21, University of North Alabama, Florence, Alabama, until 2:00 p.m. local time on March 5, 2012.

It is understood that the owner may accept any or all items at the prices listed in this proposal within a noted timeframes on the specification page. Time is of the essence to this bid and if delivery is not made within the time specified, the University reserves the right to cancel any order placed as a result of this bid. This bid may be withdrawn at any time prior to the scheduled time for the opening of bids, or any authorized postponement thereof.

DIRECTIONS FOR MAILING BIDS:

<u>Do not place more than one bid in an envelope.</u> Envelopes containing more than one bid may not be opened in time for a bid to be considered.

Envelopes containing bids must be sealed, marked and addressed as follows:

ADDRESSED TO: (If via any postal service (If hand carry)

University of North Alabama University of North Alabama

Purchasing Department - Bid 2012-23 Purchasing Department - Bid 2012-23

UNA M/S 5025 Bibb Graves Hall, Room 21

One Harrison Plaza One Harrison Plaza Florence, AL 35632-0001 Florence, AL 35632-0001

BID FOR: Printing Gala Awards Booklet

Bid No. 2012-23

CAUTION – The above mailing address line, UNA Box 5025, is the address for the University of North Alabama Central Mail Room and is not part of the physical address for the University of North Alabama Purchasing Department. Envelopes or packages addressed to this box number may not be received in the Purchasing Department by the specified bid due date and time. <u>It is the bidder's responsibility to ensure that the bid is received in the Purchasing Department by the date and time specified; no assumptions should be made in regard to an extension due to unforeseen circumstances of any kind, no due date or time will change without advance written notice from the Procurement Office.</u>

Bidders are strongly cautioned to mail or ship bids to allow ample time for receipt in the Purchasing Department, not the Central Mail Room nor Central Receiving. Overnight or next day delivery services may not be adequate.

Bids received in the Purchasing Department after the specified date and time set forth above will not be considered and will be returned to the bidder

Bids will be opened in Bibb Graves Hall, Room 21 at 2:00 p.m. local time on March 5, 2012	

Revised 1/30/08



> Phone: (256)765-4206 Fax: (256)765-4329

Bid No. 2012-23 For: Printing Gala Awards Program Booklet

Page 2 of 10

INSTRUCTIONS TO BIDDERS

- 1. All bidders are to submit bids on proposal forms furnished by the Director of Purchasing, University of North Alabama (forms enclosed). All bid forms are to be signed in all designated spaces by an authorized officer or employee of the bidder. Telephone bids will not be accepted. Bids submitted by "fax" machine will not be accepted. All bids are to be mailed or delivered in a sealed envelope.
- 2. All bidders shall base their proposals on the exact schedule of equipment, material or service specifications herein.
- 3. Pictures, descriptions, and specifications should accompany all bids when required or desirable. Samples may be required and, if so, shall be furnished free of cost to the Owner.
- 4. Reference to manufacturers, suppliers, catalog numbers, etc., is intended to set quality standards and does not preclude bids from others as long as quality standards are met. Offers of equal items shall state the brand and number or level of quality. Alternates will not be considered unless they conform to the specifications.
- 5. All bidders are required to submit unit prices and extended prices, where applicable, for each item bid. Where the unit price and the extended total price do not agree, the unit price shall prevail.
- 6. The Owner reserves the right to accept any or all items on any bidder's proposal at the unit price submitted. The Owner reserves the right to reject any and all bids and to waive informalities.
- 7. All prices submitted on the proposal are to be delivered prices to the University of North Alabama and shall not include any state or local sales tax.
- 8. Bidders should sign & return all pages of the complete bid to imply complete understanding and compliance with all bid requirements.
- 9. All questions should be directed to the Purchasing Office, University of North Alabama, UNA Box 5025, Florence, AL 35632-0001, phone 256/765-4206.
- 10. Should a bidder find discrepancies in, or omissions from the bid documents or should he be in doubt as to their meaning, he should at once notify the Owner who will send written instructions to all bidders.
- 11. Bids received after the bid opening date and time, or any authorized postponement thereof, will not be considered.
- 12. EQUAL EMPLOYMENT OPPORTUNITY/U.S. FAIR LABOR STANDARDS ACT: By signing this proposal, bidder certifies that bidder is in compliance with the nondiscrimination clause contained in Section 202, Executive Order 11246, as amended by Executive Order 11375, relative to Equal Employment Opportunity for all persons without regard to race, color, religion, sex, or national origin, and the rules and regulations prescribed by the Secretary of Labor, Veteran's Act 38USC4212, Section 503 Rehabilitation act of 1973 Title I of the Americans with Disabilities Act of 1990 42USC12101, and that any and all goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.
- 13. <u>Verbal communication shall have no force or affect whatsoever toward this bid or the entire agreement</u>. All parties represent that no promises, representations, or inducements have been made with respect to the subject matter of the bid nor a contract, except as specifically set forth herein. The bid or final contract can only be changed, altered, modified or amended by written agreement from both parties.



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Bid No. 2012-23 For: Printing Gala Awards Program Booklet

Page 3 of 10

PROPOSAL FORM

In compliance with the University of North Alabama INVITATION FOR BIDS and INSTRUCTIONS TO BIDDERS, the undersigned hereby proposes to furnish and supply items to the University of North Alabama, Florence, Alabama, in strict accordance with the SCHEDULE and SPECIFICATIONS.

The undersigned bidder/proposer hereby certifies that it, its officers, partners, owners, providers, representatives, employees, and parties in interest, including the affiant, has not in any way colluded, conspired, connived or agreed, directly or indirectly, with any other bidder/proposer, potential bidder/proposer, firm or person, in connection with this solicitation, to submit a collusive or sham bid/proposal, to refrain from bidding/proposing, to manipulate or ascertain the price(s) of other bidders/proposers or potential bidders/proposers, or to secure through any unlawful act an advantage over other bidders/proposers or the university.

The prices submitted herein have been arrived at in an entirely independent and lawful manner by the bidder/proposer without consultation with other bidders/proposers or potential bidders/proposers or foreknowledge of the prices to be submitted in response to this solicitation by other bidders/proposers or potential bidders/proposers on the part of the bidder/proposer, its officers, partners, owners, providers, representatives, employees, or parties in interest, including the affiant.

DATED:
COMPANY NAME:
BY:
(Signature)
(Typed or Printed Name)
(Title)
BUSINESS ADDRESS:
TELEPHONE:
Email Address:
NUMBER OF DAYS TO DELIVER AFTER ORDER IS RECEIVED:
TERMS:

If Bidder is a Corporation, write the State of Incorporation, and if a Partnership, give full name of partners, using space below.



Phone: (256)765-4206 Fax: (256)765-4329

Bid No. 2012-23

For: Printing Gala Awards Program Booklet

Page 4 of 10

UNIVERSITY OF NORTH ALABAMA

VENDOR CERTIFICATION

PURSUANT TO ACT NO 2006-557

ALABAMA LAW (SECTION 41-4-116, CODE OF ALABAMA 1975) PROVIDES THAT EVERY BID SUBMITTED AND CONTRACT EXECUTED SHALL CONTAIN A CERTIFICATION THAT THE VENDOR, CONTRACTOR, AND ALL OF ITS AFFILIATES THAT MAKE SALES FOR DELIVER INTO ALABAMA OR LEASES FOR USE IN ALABAMA ARE REGISTERED, COLLECTING AND REMITTING ALABAMA STATE AND LOCAL SALES, USE, AND/OR LEASE TAX ON ALL TAXABLE SALES AND LEASES IN ALABAMA. BY SUBMITTING THIS BID, THE BIDDER IS HEREBY CERTIFYING THEIR COMPLIANCE WITH ACT NO 2006-557. THEY ARE NOT BARRED FROM BIDDING OR ENTERING INTO A CONTRACT PURSUANT TO 41-4-116, AND ACKNOWLEDGES THAT THE AWARDING AUTHORITY MAY DECLARE THE CONTRACT VOID IF THE CERTIFICATION IS FALSE.

Bidder here certifies full compliance with Act No. 2006-55	57:
Date:	
Company:	
Authorizing Signature:	
Printed Name:	
Title:	



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Bid No. 2012-23 For: Printing Gala Awards Program Booklet

Page 5 of 10

State of Alabama

Disclosure Statement

	(Required by Act 2001-	955)	
ENTITY COMPLETING FORM	Agreement Numb	<u> </u>	
ADDRESS			
CITY, STATE, ZIP		TELEPHONE NUMBE	ER
STATE AGENCY/DEPARTMENT THAT WILL RE	CEIVE GOODS, SERVICES, OF	R IS RESPONSIBLE FOR	R GRANT AWARD
ADDRESS			
CITY, STATE, ZIP		TELEPHONE NUMBE	ER
This form is provided with: Contract Proposal Request	for Proposal Invitation	to Bid Grant I	Proposal
Have you or any of your partners, divisions, or any rel Agency/Department in the current or last fiscal year? YesNo If yes, identify below the State Agency/Department th amount received for the provision of such goods or se	nat received the goods or services,		
Have you or any of your partners, divisions, o State Agency/Department in the current or later	st fiscal year?		
1. List below the name(s) and address(es) of family, or any of your employees have a family transaction. Identify the State Department/Ager necessary.)	y relationship and who may di	irectly personally benef	it financially from the proposed
2. List below the name(s) and address(es) of all your immediate family, or any of your employee the proposed transaction. Identify the public office.	es have a family relationship an	nd who may directly per	sonally benefit financially from

I have read and understand the contents of this page



Phone: (256)765-4206 Fax: (256)765-4329

Bid No.	2012-23	For:	Printing Gala Awards Pro	ogram Booklet	Page 6 of 10
officials/p	oublic employed	es work. (Attach additional sheets if necessa		
the public	c officials, pub	lic emplo		ers as the result of the contra	financial benefit to be gained by ct, proposal, request for proposal,
members	of the public	official or	irect financial benefits to be gain public employee as the result of tional sheets if necessary.)		olic employee, and/or family est for proposal, invitation to bid,
	w the name(s) a invitation to bi		s(es) of all paid consultants and/or t proposal:	r lobbyists utilized to obtain the	e contract, proposal, request for
best of my	y knowledge. I	further u	nderstand that a civil penalty of ter	n percent (10%) of the amount	is form are true and correct to the of the transaction, not to exceed
Signatur		r knowin	gly providing incorrect or misleadi		
Notary's	S Signature		Date	e Date No	otary Expires

Act 2001-995 requires the disclosure statement to be completed and filed with all proposals, bids, contracts, or grant proposals to the State of Alabama in excess of \$5,000.



Phone: (256)765-4206 Fax: (256)765-4329

Bid No. 2012-23 For: Printing Gala Awards Program Booklet

Page 7 of 10

State of Alabama Immigration Law (Act 2011-535)

To be eligible for an award of a contract, grant, or incentive of the State of Alabama, any political subdivision of the state, or any state-funded entity: all businesses will be required to provide written certification of their compliance with Section 9 of the State of Alabama Immigration Law, identified as §31-13-9 of the Code of Alabama, 1975; Act 2011-535; by submitting 1) the Affidavit of Alabama Immigration Compliance and, 2) a copy of the one-page E-verify company profile document (see example included).

To satisfy this requirement for the University of North Alabama: The two required documents must be submitted prior to issuance of a University contract or purchase order; or any other commitment of University funds. To expedite the ordering process, forms may be submitted with a bid response, an RFP, or prior to new contract signature.

If you are not currently enrolled in E-Verify, follow these instructions:

- Log onto http://www.uscis.gov/everify
- Click "Getting Started" for information about the program, requirements, and enrollment process.
- Click "Enroll in E-Verify" and begin enrollment process.
- A copy of the one-page Employment Eligibility Verification form is the required document that must be submitted prior to a contract or purchase order being issued.



Phone: (256)765-4206 Fax: (256)765-4329

Bid No. 2012-23 For: Printing Gala Awards Program Booklet

Page 8 of 10

AFFIDAVIT OF ALABAMA IMMIGRATION COMPLIANCE

In compliance with SECTIONS 9 (a) and (b) BEASON-HAMMON ALABAMA TAXPAYER AND CITIZEN PROTECTION ACT (the "Act"); CODE OF ALABAMA, SECTIONS 31-13-9(a) and (b), this Affidavit of Alabama Immigration Compliance is to be completed and signed by an officer or owner of a contractor or grantee and notarized, as a condition for the award of any contract, grant, or incentive by the State of Alabama, any political subdivision thereof, or any state-funded entity to a business entity or employer that employs one or more employees.

State of	
County of	:
who, is duly authorized by the business entity. As a condition for the award of any contract, §	ed (print name) /employer which appears below, being sworn, says as follows: grant, or incentive by the State of Alabama, any political to a business entity or employer that employs one or more (your position) for
University of North Alabama that the business employ an unauthorized alien and does attest the Company certifies that it has provided its of During the performance of the contract, the Coevery employee that is required to be verified Company also certifies that it will obtain sworfurnishing goods/services under this contract a or continue to employ an unauthorized alien a	(name of business) certifies to The Board of Trustees of the s shall not knowingly employ, hire for employment, or continue to such by sworn affidavit signed before a notary. Furthermore, one-page E-Verify Company Profile Document to the University. ompany shall participate in the E-Verify Program and shall verify according to the applicable federal rules and regulations. The rn affidavits signed by a notary from any subcontractor(s) attesting to the fact that they do not employ, hire for employment, and that they participate in the E-Verify Program and verify every ding to the applicable federal rules and regulations.
Signature of Affiant	
Sworn to and subscribed before me this I certify that the affiant is known (or made known to be.	
Signature and Seal of Notary Public	

I have read and understand the contents of this page

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> Phone: (256)765-4206 Fax: (256)765-4329

Bid No. 2012-23 For: Printing Gala Awards Program Booklet Page 9 of 10

Example of E-Verify Company Profile Document:







View/Edit

Welcome User ID Last Login Log Out

Click any Ofor help

Home

My Cases

New Cases

View Cases

Search Cases

My Profile

Edit Profile

Change Password

Change Security Questions

My Company

Edit Company Profile

Add New User

View Existing Users

Close Company Account

My Reports

View Reports

My Resources

View Essential Resources

Take Tutorial

View User Manual

Contact Us

Company Information

Company Name:

Company ID Number:

Doing Business As (DBA)

Name:

DUNS Number:

Physical Location: Mailing Address:

Address 1: Address 1: Address 2: Address 2:

City: City: State: State:

Zip Code: Zip Code:

County:

Additional Information:

Employer Identification Number:

Total Number of Employees:

Parent Organization:

Administrator:

Organization Designation:

Employer Category:

Federal Contractor Category: Employees being verified:

____ initial



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Bid No. 2012-23 For: Printing Gala Awards Program Booklet

Page 10 of 10

This form must be completed and returned before any contract(s) will be issued by the University of North Alabama

SPECIFICATIONS / REQUIREMENTS

Bidders Competency: The University will accept bids only from those bidders specializing in four color reproduction. The University reserves the right to disqualify bidders it deems unqualified.

DESCRIPTION: University of North Alabama Gala Awards Program booklet for 2012 event.

Page size 14" x 8.5" with no bleed; no fold.

Number of copies: 350 base bid (UNA will not pay for per copy overruns.)

Supplemental bid item (see below).

PROOFS: Artwork to be furnished camera-ready.

ART: Artwork to be furnished on CD, as pdf, or placed on printer's FTP

Site (printer to provide settings). Art produced on Macintosh platform Using InDesign CS5. Printer should be prepared for consultations

with UNA's University Communications Office (256-765-4363) to insure

quality printed materials.

PRESSWORK: (see mock-up) Purple foil stamp embossed logo on cover and purple foil type.

Purple foil stamped logo with two lines of type on bottom of back cover.

Purple foil color Astor Universal Metallized 745. Eighth-inch blind embossed border on front cover.

Inside covers do not print.

PAPER: Cover—80# Classic Laid, Classic Natural White Program cover page.

DELIVERY: Cover pages to be delivered to the UNA Student Conduct Office, Room 209,

Guillot University Center, on or before Wednesday, April 11, 2012.

BASE BID 350 copies.....\$______\$

ALTERNATE BID

for decorative royal purple tassel ea.\$

Give date artwork to be delivered in order to meet above deadline

FOB UNIVERSITY OF NORTH ALABAMA, FLORENCE, AL 35632-0001

For any questions regarding use or needed performance of this equipment Contact Amy Swinford (256)765-5012; email amswinford@una.edu

For questions regarding bid submission

Contact the Office of Procurement, Cindy Conlon (256)765-4293; email chconlon@una.edu

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