



University of North Alabama
Office of Procurement
UNA Box 5025
Florence, AL 35632
Phone: (256)765-4206
Fax: (256)765-4329

Bid No. 2012-48 For: Printing *The Flor-Ala* Student Newspaper

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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 July 23, 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 This bid may be withdrawn at any time prior to the scheduled time for the opening of bids, or any authorized postponement thereof.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:

Do not place more than one bid in an envelope. 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 University of North Alabama Purchasing Department - Bid 2012-48 UNA M/S 5025 One Harrison Plaza Florence, AL 35632-0001	(If hand carry) University of North Alabama Purchasing Department - Bid 2012-48 Bibb Graves Hall, Room 21 One Harrison Plaza Florence, AL 35632-0001
BID FOR:	FlorAla Bid No. 2012-48	

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. 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.

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 July 23, 2012

Revised 1/30/08

_____ initial
I have read and understand the contents of this page



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. Verbal communication shall have no force or affect whatsoever toward this bid or the entire agreement. 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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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: _____

TERMS: _____

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

_____ **initial**
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UNIVERSITY OF NORTH ALABAMA
VENDOR CERTIFICATION
PURSUANT TO ACT NO 2006-557 and ACT NO 2012-491

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.

BY SIGNING A CONTRACT RESULTING FROM THIS PROPOSAL, THE CONTRACTING PARTIES AFFIRM, FOR THE DURATION OF THE AGREEMENT, THAT THEY WILL NOT VIOLATE FEDERAL IMMIGRATION LAW OR KNOWINGLY EMPLOY, HIRE FOR EMPLOYMENT, OR CONTINUE TO EMPLOY AN UNAUTHORIZED ALIEN WITHIN THE STATE OF ALABAMA. FURTHERMORE, A CONTRACTING PARTY FOUND TO BE IN VIOLATION OF THIS PROVISION SHALL BE DEEMED IN BREACH OF THE AGREEMENT AND SHALL BE RESPONSIBLE FOR ALL DAMAGES RESULTING THEREFROM.

Bidder here certifies full compliance with Act No. 2006-557 and Act No. 2012-491:

Date: _____

Company: _____

Authorizing Signature: _____

Printed Name: _____

Title: _____

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State of Alabama
Disclosure Statement
(Required by Act 2001-955)

ENTITY COMPLETING FORM

Agreement Number

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER
()

STATE AGENCY/DEPARTMENT THAT WILL RECEIVE GOODS, SERVICES, OR IS RESPONSIBLE FOR GRANT AWARD

ADDRESS

CITY, STATE, ZIP

TELEPHONE NUMBER
()

This form is provided with:

☐ Contract ☐ Proposal ☐ Request for Proposal ☐ Invitation to Bid ☐ Grant Proposal

Have you or any of your partners, divisions, or any related business units previously performed work or provided goods to any State Agency/Department in the current or last fiscal year?

☐ Yes ☐ No

If yes, identify below the State Agency/Department that received the goods or services, the type(s) of good or services previously provided, and the amount received for the provision of such goods or services.

Have you or any of your partners, divisions, or any related business units previously applied and received any grants from any State Agency/Department in the current or last fiscal year?

☐ Yes ☐ No

If yes, identify the State Agency/Department that awarded the grant, the date such grant was awarded, and the amount of the grant.

1. List below the name(s) and address(es) of all public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the State Department/Agency for which the public officials/public employees work. (Attach additional sheets if necessary.)

2. List below the name(s) and address(es) of all family members of public officials/public employees with whom you, members of your immediate family, or any of your employees have a family relationship and who may directly personally benefit financially from the proposed transaction. Identify the public officials/public employees and State Department/Agency for which the public

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officials/public employees work. (Attach additional sheets if necessary.)

If you identified individuals in items one and/or two above, describe in detail below the direct financial benefit to be gained by the public officials, public employees, and/or their family members as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

Describe in detail below any indirect financial benefits to be gained by any public official, public employee, and/or family members of the public official or public employee as the result of the contract, proposal, request for proposal, invitation to bid, or grant proposal. (Attach additional sheets if necessary.)

List below the name(s) and address(es) of all paid consultants and/or lobbyists utilized to obtain the contract, proposal, request for proposal, invitation to bid, or grant proposal:

By signing below, I certify under oath and penalty of perjury that all statements on or attached to this form are true and correct to the best of my knowledge. I further understand that a civil penalty of ten percent (10%) of the amount of the transaction, not to exceed \$10,000.00, is applied for knowingly providing incorrect or misleading information.

Signature

Date

Notary's Signature

Date

Date Notary 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.

____ initial
I have read and understand the contents of this page



State of Alabama Immigration Law (Act 2011-535 & Act 2012-491)

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 evidence 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 and amended May 18, 2012; Act 2012-491; by submitting 1) signature agreement with the paragraph found on page 4 of this BID document; titled VENDOR CERTIFICATION and, 2) a copy of the one-page E-verify company profile document (see example included) showing evidence of e-verify registration. 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.

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

SPECIFICATIONS / REQUIREMENTS

PURPOSE: To provide printing services for UNA's student newspaper supporting the 2012/2013 academic year.

NAME: The Flor-Ala

FREQUENCY: Weekly on Thursdays in the fall 2012 and spring 2013 semesters (14 in the fall, and 15 in the spring), unless otherwise communicated. Exact dates will be published upon award.

Special advertising sections may be printed throughout the year, but not without communication to printer at least three weeks prior to publication.

QUANTITY: 4,000 copies. *Unusual circumstances may warrant changes in quantity ordered.*

STOCK: Bidders should be able to provide a sample of 30# newsprint. Printer-specified substitute paper (a standard "house" paper) may be considered provided its use would result in satisfactory results and would accrue savings.

Samples of prior work on specified stock should be submitted with bid. The University reserves the right to determine at its sole discretion the quality most suitable for campus distribution.

PAGES: 16+ tabloid-size pages in 8-page, full color sections — tall tabloid pages with process color photos.

INK: Standard black offset ink and 4-color (CMYK).

COPY: Fully paginated in Adobe InDesign Creative Suite and delivered in standard Portable Document Format generated by Acrobat 8.0 or equivalent. Printer will supply page templates or detailed page specifications and imposition guides as warranted.

PAGE SIZE: Tabloid — image size 10 x 15", with margins of at least .35"

BINDERY/FOLDS: Quarter fold.

COPY DELIVERY: Newspaper will deliver paginated copy electronically to printer by 6 a.m. on Wednesday mornings before publication.

PRESS LIMITATIONS: If, for the printer's convenience, or due to the limitations of printing equipment used, the printer must prepare multiple sections to accrue the number of pages required for a standard printing order (at the edition size base charges described in this bid document), the cost of inserting those sections is to be included as a part of the base bid and not charged to the university as additional services.

DELIVERY: Printer will have completed product available for pick up at The Flor-Ala office at 643 N. Wood Avenue, Florence, AL. by 8 p.m. Wednesday evening each week of publication. Printer must communicate with circulation manager to inform him or her when delivery is made.

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SUPPORT: Printer is to provide technical training and support each fall semester to newspaper staff and the coordinator of student publications as warranted, facilitating preparation and submission of electronic copy, preparation or toning of halftone images and for quality assurance purposes as needed.

BASE BID: Printer's base bid is to include all charges (press set up, press run, section insertion, mailroom, delivery and any other charge normally included or assess for the printing of the basic issue) for the edition. Bids must be made using the attached bid document.

ADDITIONAL SERVICES: Printer is required to list its standard charges for additional but variable services, including advertisement insertion services and additional press run quantity as noted in an addendum section of this document under ITEM 1-C.

BILLING: Payment is made only on a per-invoice basis. Printer must submit an invoice produced that describes the base charge for the edition and itemizes any extra services ordered. Payment is authorized within 30 days after receipt of invoice.

RENEWAL: The printer and the university, upon mutual agreement, may renew this contract, under the same terms and specifications enumerated above with the same bid amount for three additional years beyond the period covered by the initial contract.

QUALIFICATIONS: Printer must be able to demonstrate to the university's satisfaction that it is a commercial printing organization that is able to print newspapers comparable in size, scope and frequency to those required by the university.

Printer bids that take exception to these specifications, or fail to use the bid document provided for the preparation of the bid, may be disqualified from the bidding process at the university's discretion.

Since budgetary considerations for the State of Alabama necessitate yearly planning based on printer's bid, the university reserves the right to consider all options when awarding this contract.

CANCELLATION: Either party may cancel this contract with 30 days' notice after proper notification to the other party in writing with or without cause.

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QUOTE

ITEM 1: Regular Edition Tall Tabloid

Edition size Cost of single copy x Frequency = Total cost with at least 28# newsprint

A. 12 pages*= \$ _____ x 4,000 copies = \$ _____ (28#)

*Three 4-page sections

*Full-process color on each page

16 pages*= \$ _____ x 4,000 copies = \$ _____ (28#)

*Two 8-page sections

*Full-process color on each page

20 pages*= \$ _____ x 4,000 copies = \$ _____ (28#)

*Two 8-page sections, one 4-page section

*Full-process color on each page

24 pages*= \$ _____ x 4,000 copies = \$ _____ (28#)

*Three 8-page sections

*Full-process color on each page

Cost of additional 500 copies per issue = \$ _____

Cost reduction for 500 fewer copies printed per issue= \$ _____

B. Process color (CMYK) per each 4-page plate: \$ _____

C. Insertion Services

Miscellaneous "mailroom" ad insertion charges for set-up, handling per issue \$ _____

Insertion services for FIRST preprinted insert/circular \$ _____

Insertion services for SECOND (or more) preprinted inserts/circulars \$ _____

Cost for inserting sections in correct section order (will only be paid if inserted correctly): \$ _____

Please check insertion method used: () Machine Insertion () Hand Insertion

Describe any insertion or machine/hand insertion limitations for size or paper weight of insert:

Issue reprint cost per 1,000: \$ _____

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ITEM 2: Submission Specifications

Please provide a brief statement of the printer's preferred process of file submission (file format, FTP log-in, e-mail, etc.). Please identify any preferred specifications regarding image file types within the paper.

Please also provide turnaround time from receipt of files until delivery.

Printer press/setup information summary

Please list "live" image area for tabloid page as applicable to this bid:

_____ inch tall by _____ inches wide

Please list approximate percentage of recycled pulp/paper content for newsprint specified in bid (if known):

_____ %

Type of ink used: _____

Additional notes from bidder:

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

For any questions regarding use or needed performance of this equipment

Contact Rebecca Walker (256)765-4426; email rlwalker@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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