



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

Bid No. 2009-47 For: Printing Football Game Programs 2009

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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 2:30 p.m. local time on May 27, 2009.

It is understood that the owner may accept any or all items at the prices listed in this proposal within a period of 30 Days after the bid date for these items. 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 the order. This bid may be withdrawn at any time prior to the scheduled time for the opening of bids, or any authorized postponement thereof.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 U.S. Mail) University of North Alabama Purchasing Department - Bid 2009-47 UNA Box 5025 Florence, AL 35632-0001	(If via commercial package delivery service) University of North Alabama Purchasing Department - Bid 2009-47 Bibb Graves Hall, Room 21 One Harrison Plaza Florence, AL 35632-0001
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BID FOR: Printing Football Programs
 Bid No. 2009-47

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.

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 2:30 p.m. local time on May 27, 2009

Revised 1/30/08

BIDDER'S NAME: _____ **BY:** _____
Signed by Company Representative



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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. All questions should be directed to the Purchasing Office, University of North Alabama, UNA Box 5025, Florence, AL 35632-0001, phone 256/765-4206.
9. 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.
10. Bids received after the bid opening date and time, or any authorized postponement thereof, will not be considered.
11. **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.
12. **DISCLOSURE STATEMENT:** The successful bidder will be required to file with the Purchasing Office a disclosure statement of relationship between contractors/grantees and employees/officials of the University. This form must be completed prior to issuance of the Purchase Order by the University of North Alabama. See Attachment A.

BIDDER'S NAME: _____ **BY:** _____
Signed by Company Representative



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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. 2006-557:

Date: _____

Company: _____

Authorizing Signature: _____

Printed Name: _____

Title: _____

BIDDER'S NAME: _____ **BY:** _____
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This form must be completed and returned before any contract(s) will be issued by the University.

SPECIFICATIONS:

ITEM 1: FOOTBALL GAME DAY PROGRAMS

PAGES: 112 pages inside plus cover, with 12 pages to change each game. Change pages provided Camera-ready; the change pages will be the first spread and the two center spreads.
Page# 1-2, 111-112, 53, 54-55, 56-57, 58-59, 60

SIZE: Full 8 1/2" X 11" trimmed

BINDING: Saddle Stitched along long side

COVER: Stock to be 80-pound cover enamel.
Cover to have one 4-color process picture, full-page bleed to change each game.
Cover to be provided camera ready, except for separations. All five color photos
Provided prior to the season at the same time so they can be separated
Back cover (fourth cover position) 4-color process, full-page bleed.
Second and third cover positions black ink only

INSIDE STOCK: Stock 70-pound enamel coated.
Base bid to be quoted using black ink only on the inside pages.
All inside pages not listed above will remain the same throughout the season.

ARTWORK: All artwork for the cover and inside pages furnished camera-ready in PDF format.
UNA will provide artwork on CD or can place on your FTP site. Laser printouts will be provided for reference only.
(All artwork produced on Macintosh computers)

Copy Deadlines: Weekly copy for change pages to be ready by UNA no later than 9:00AM Tuesday the Week of the game. ***Printer agrees to pick up copy to produce programs each Tuesday at UNA Sports Information Office.*** Artwork for change pages for the two Thursday evening games Will be ready at 8:00AM on Monday the week of the game.

DELIVERY: Time is of the essence: Programs are to be delivered by the successful bidder to the Sports Information Office no later than 4:30PM on Friday before each game or 4:30PM on Wednesday prior to a Thursday game. Printer agrees to pay a \$2.00 penalty per number of copies ordered if delivery deadline is not met.

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QUOTE

2009 SCHEDULE:

GAME DATE	DAY	OPPONENT	QUANTITY
September 5	Sat	Carson-Newman	1,000
Sept. 19	Sat	West Georgia	750
October 3	Sat	Arkansas Tech	750
Oct. 8	Thu	North Greenville	750
Oct. 15	Thu	Delta State	750
Nov. 7	Sat	West Alabama	750

NUMBER OF COPIES: 4,750 BASE BID / Total Price: \$ _____

Alternate #1 Add for each 4-page flat over 112: \$ _____

Alternate #2 Deduct for each 4-page flat under 112: \$ _____

Alternate #3 Cost of each additional 100 copies: \$ _____

Delivery commitment / Special requirements: _____

Delivery commitments and accessibility will be of equal factor to pricing in the bid award process.

The University will not pay for more than a 2% delta in quantity of overrun.

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

Assuming all artwork is provided per commitment, it is the vendors responsibility to expedite delivery and will be responsible for any additional expedite charges necessary to prevent a delinquent delivery

All copy, photos, dyes, artwork, engraving, separations or other materials supplied by the University of North Alabama, or purchased in conjunction with the order, remain the property of the University.

BIDDER'S NAME: _____ BY: _____

Signed by Company Representative