INVITATION TO NEGOTIATE

ADMISSIONS COLLATERAL MATERIAL PRINTING SERVICES

ITN# 16-17-MH

UNIVERSITY OF SOUTH FLORIDA

The University of South Florida is requesting proposals from qualified firms interested in the University of South Florida Invitation to Negotiation for Admissions Collateral Material Printing Services as further specified herein.

If you are interested in submitting a proposal, please note that the proposal needs to be submitted no later than 3:00 p.m., June 10, 2016 to the USF Tampa Purchasing Office. Any questions concerning this Invitation to Negotiate should be directed to Michael Hernandez, Purchasing Administrator, Purchasing & Property Services: mahernandez@usf.edu.

There is a Mandatory Pre Proposal meeting on May 24, 2016 at 10:00am for details refer to section II, Item 3 Pre Proposal Meeting.

University of South Florida
Purchasing Services
4202 E. Fowler Avenue SVC 1073
Tampa, Florida 33620-9000

http://www.usf.edu/business-finance/purchasing/staff-procedures/index.aspx
INVITATION TO NEGOTIATE
Competitive Solicitation
Acknowledgement Form

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<th>ITN No: 16-17-MH</th>
<th>Title: Admissions Collateral Material Printing Services</th>
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<tr>
<td>Date of Issue: May 10, 2016</td>
<td>Response Due Date and Time: June 10, 2016 at 3:00pm</td>
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ITN Point of Contact

| Name: Michael Hernandez | Email: mahernandez@usf.edu |

Vendor Information

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<tr>
<th>Company Name:</th>
<th>Reason for no offer:</th>
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<tr>
<td>Mailing Address:</td>
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<td>City, State, Zip Code:</td>
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Posting of Competitive Solicitation Tabulations

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<td>Email Address:</td>
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I certify that this ITN proposal is made without prior understanding, agreement, or connection with any corporation, firm or person submitting a proposal for the same materials, supplies, equipment or service and in all respects fair and without collusion or fraud. I agree to abide by all conditions of this ITN proposal and certify that I am authorized to sign this ITN proposal for the responder and that the responder is in compliance with all requirements of the Invitation to Negotiate, including but not limited to, certification requirements. In submitting a proposal to the University of South Florida Board of Trustees, a public body corporate (“University”), the responder offers and agrees that if the ITN proposal is accepted, the responder will convey, sell, assign or transfer to the University all rights, title and interest in and to all causes of action it may now or hereafter acquire under the Antitrust laws of the United States and the State of Florida for price fixing relating to the particular commodities or services purchased or acquired by the University. At the University’s discretion, such assignment shall be made and become effective at the time the purchasing agency tenders final payment to the responder.

Government Classifications

- Check all applicable

- African American
- American Women
- Asian-Hawaiian
- Government Agency
- Hispanic
- MBE Federal
- Native American
- Non-Minority
- Non-Profit Organization
- Pride
- Small Business Federal
- Small Business State
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Printed Name/Title

Authorized Signature
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SECTION I: INTRODUCTION

Purpose of ITN
The University of South Florida Board of Trustees, a public body corporate of the State of Florida, hereinafter the “University”, intends to negotiate agreements to engage with multiple printers to provide quality printing services for the USF Admissions office as described in the ITN Specifications. Through this process the University desires to negotiate the best value agreement for the University.

Description of University

Founded in 1956, the University of South Florida has become one of the largest universities in the Southeast, with a student body of nearly 48,000 within the USF System that includes USF Tampa, USF St. Petersburg, and USF Sarasota-Manatee, an annual budget of $1.5 billion, and an annual economic impact of $4.4 billion. USF is one of only four Florida public universities classified by the Carnegie Foundation for the Advancement of Teaching in the top tier of research activities, a distinction attained by only 2.3 percent of all universities. The University’s renowned faculty generate over $390 million in contract and grant-sponsored research each year.

Located in the Tampa Bay region – one of the fastest-growing metropolitan areas of the nation – the University of South Florida has received vital support from business leaders and organizations, and contributes to the economic growth of the region through research and service projects.

With 180 degree programs at the undergraduate, graduate, specialty and doctoral levels, including the doctor of medicine, there’s something for everyone at USF. The university offers a dynamic learning environment that inspires innovation, creativity and collaboration and is focused on student success. More than 2,000 distinguished scholars, researchers and expert teachers, nearly all holding PhDs or the highest degrees in their fields, make up the USF faculty – including the 2012 U.S. Professor of the Year.

The University has world-recognized researchers in all of its colleges conducting research in areas such as oceanography, coastal geology, medicine, satellite communications and mapping, curriculum and testing innovation, aging, health outcomes and community welfare, business systems, fine arts, and many others.

The University is a member of the American Athletic Conference. Additional information available at http://www.usf.edu/About-USF/index.asp

SECTION II: SPECIAL CONDITIONS

Attention Vendor:  Any vendors who received this Invitation to Negotiate from the Department of Purchasing and Property Services or vendors who have downloaded this Invitation to Negotiate from the USF Purchasing Web site http://www.usf.edu/business-finance/purchasing/staff-procedures/index.aspx are solely responsible to check the USF Purchasing Web site forty-eight (48) hours before the closing time of this Invitation to Negotiate to verify that they have downloaded any and all addenda that may have been issued for this bid/proposal or negotiation.

1. OPENING NOTE TO VENDORS

Vendor’s response to this Invitation to Negotiate shall be delivered to the Purchasing and Property Services, University of South Florida, 4202 East Fowler Avenue SVC 1072, Tampa, Florida 33620-9000, no later than 3:00 P.M. on June 10, 2016 according to the official clock located in the University’s Purchasing Department. No other time-keeping source will be considered for this purpose. The University shall not extend or waive this time requirement for any reason whatsoever. Responses to the Invitation to Negotiate that arrive after 3:00 P.M. on June 10, 2016 will be rejected in the University’s sole discretion. These proposals will be returned unopened to the Vendor. Proposals and/or amendments will not be accepted at any time via facsimile or electronic mail. At 3:00 P.M. on June 10, 2016, all timely ITN Proposals received will be opened and recorded.

If the Vendor elects to mail/ship its ITN Proposal package, the Vendor must allow sufficient time to ensure the University’s proper receipt of the proposal package by the time specified above. Regardless of the form of delivery, it is solely the responsibility of the Vendor to ensure that the ITN Proposal package arrives at the University’s Purchasing Department no later than 3:00 P.M. on June 10, 2016.

ITN Proposals will be accepted up to, and no proposals may be withdrawn after, the deadline for proposals submission time and date shown above.
ITN Proposals must be delivered in sealed envelopes/packages clearly marked:
ITN Proposal No. 16-17-MH.
All proposals submitted must include on our standard Invitation to Negotiate Form signed.

Note to Vendors: any vendor interested in being considered for award of the ITN 16-17-MH must submit a proposal based on the specification listed herein. All proposals must be specific to this Invitation to Negotiate and follow USF bid processes.

2. EVENT SCHEDULE (dates are subject to change)

<table>
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<tr>
<td>ITN Issued</td>
<td>May 10, 2016</td>
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<tr>
<td>Pre Proposal Meeting (mandatory)</td>
<td>May 24, 2016 at 10:00am</td>
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<tr>
<td>Vendor’s Questions Due</td>
<td>May 25, 2016 at 2:00pm</td>
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<td>Response to Questions Posted</td>
<td>May 27, 2016</td>
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<td>Proposals Due/Bid Opening</td>
<td>June 10, 2016 at 3:00pm</td>
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<td>Proposal Evaluations</td>
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<tr>
<td>Bid Awarded</td>
<td>June 27, 2016</td>
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3. MANDATORY PRE-PROPOSAL MEETING

Mandatory pre-proposal meeting will be held at the University of South Florida, 4202 E Fowler Ave., SVC 1072, Tampa, FL 33620, in the USF Purchasing Conference Room # 1073 on May 24, 2016 at 10:00am. Any prospective contractor and/or his/her designee arriving after 10:10AM according to Verizon Cellular time will not be allowed to enter the room, and will be ineligible to bid this project. No other time keeping device will be considered for this purpose. There is a map to the pre proposal meeting location as an attachment to ITN 16-17-MH which is available for download at http://www.usf.edu/business-finance/purchasing/public-bids/awards-2015-2016.aspx

4. INQUIRIES

The University will not give verbal answers to inquiries regarding negotiation considerations or verbal instructions prior to or after the selection process of this Invitation to Negotiate. A verbal statement regarding same by any person shall be non-binding. The University is not liable for any cost incurred by the Vendor in connection with the preparation, production, or submission of their ITN Proposal including any increased costs resulting from the Vendor accepting verbal direction. All University changes to the ITN terms or specifications, if necessary, shall be made by the university by written addendum to the Invitation to Negotiate and distributed electronically by e-mail and post on the Purchasing Web site only.

Note: Vendors are responsible to insure that the University has their point of contact as well as their name, title, company name, address, telephone, and e-mail address in order to receive any addenda via e-mail.

5. QUESTIONS ABOUT ITN - POINTS OF CONTACT

ALL QUESTIONS MUST BE SUBMITTED IN WRITING VIA EMAIL BY 2:00 P.M. MAY 25, 2016.

Any questions concerning this Invitation to Negotiate should be directed to Michael Hernandez, Purchasing Manager, Purchasing Services via e-mail at mahernandez@usf.edu. Phone: (813) 974-8123.

6. RESPONSE TO VENDOR QUESTIONS

Responses to all vendor questions received prior to 2:00pm on May 25, 2016 will be addressed via an Addendum by 5:00pm on May 27, 2016 send email questions to Michael Hernandez mahernandez@usf.edu.

7. ADDENDA

Purchasing & Property Services may issue written addenda prior to the proposal opening date, supplementing, modifying or interpreting any portion of this Invitation to Negotiate. No verbal or written information from any source other than the Purchasing & Property Services addenda is authorized as representing the University.

Vendor’s failure to return any and all addenda may result in disqualification of that Vendor’s Invitation to Negotiate.
PLEASE NOTE: It is solely the Vendor’s responsibility to check the USF Purchasing Web site at
usfweb.usf.edu/purchasing/purch2.htm, forty-eight (48) hours before the closing time of this proposal to verify
that the proposer has received any addenda that may have been issued.

8. **MEETINGS**

Notice of public meetings regarding the Invitation to Negotiate will be posted on the bulletin board located outside the Purchasing & Property Services Department located at 4202 E Fowler Avenue SVC 1072, Tampa, FL 33620 and posted electronically on the USF Purchasing Bid website five business days prior to the meeting, (http://www.usf.edu/business-finance/purchasing/staff-procedures/index.aspx) . For the purpose of this ITN, meeting notices will be Noticed (posted) by e-mail to the ITN vendor list.

9. **PARKING**

Annual, semester, monthly, weekly, or daily parking permits must be obtained from Parking and Transportation Services (813-974-3990 for further information) for any company vehicles and/or individual vehicles that will be parked on campus. This applies to all vehicles used for an extended period of time (over 3 days or on a recurring basis). Parking rules and regulations must be observed by all drivers. Website for parking services is: http://www.usf.edu/administrative-services/parking/parking/index.aspx

10. **AWARD**

Vendor’s proposals will be evaluated based on the requirements set forth in this Invitation to Negotiate. The University reserves the right to reject any or all proposals.

Vendors may be required to answer questions and may be required to make a presentation to the evaluation committee regarding their qualifications, experience, service, and capability to furnish the required service(s).

The award(s) will be made on a "All or None" basis for all LOTS, and shall be made by the University to the most responsive and responsible vendor(s) whose final proposal(s) is determined to be the most advantageous to the University taking into consideration price and other criteria as set forth in the Invitation to Negotiate.

11. **PROPOSAL TABULATION**

Vendors desiring a copy of the proposal tabulation for the Invitation to Negotiate may request same by enclosing a self-addressed stamped envelope with their proposal. Proposal tabulation will be available after award and will be posted on the Purchasing website. The proposal tabulation is an accounting of initial proposal information received relative to requested information and may not include price information. Proposal results will not be given out over the telephone.

12. **THE INVITATION TO NEGOTIATE PROCESS**

The ITN process is a flexible procurement process that is used when highly specialized and or variable services or products are required. Negotiations offer an opportunity for selected Vendor(s) to discuss their responses with an evaluation committee. The goal of this comprehensive process is for identification of the optimal outcome or the solution that best meets the needs of the University. Only representatives of the participating Vendors who are authorized to negotiate and make agreements shall be involved in negotiations.

13. **VENDOR INFORMATION**

Pre-Award Evaluation: To be considered for award, the entity bidding this project shall: A] not be a joint venture; B] have been regularly engaged in this type of business for a minimum of five (5) years from the opening date of this Invitation to Negotiate; C] be licensed to do business in the State of Florida; and, D] have a license in good standing at the time of the bid opening and such license shall have been active for the past five (5) consecutive years with written evidence given ensuring that license is held in the name of the principal or major stockholder of the bidding contractor.

**PUBLIC PRINTING:** A vendor must have at the time of bid opening a manufacturing plant in operation which is capable of producing the items of bid, and so certify upon request of the agency. Every agency of the State, including agencies within the legislative and judicial branches of government, shall give preference to vendors located within the State when awarding contracts to have materials printed, whenever such printing can be done at no greater expense than, and at a level of quality comparable to that obtainable from a vendor located outside the State.

(a) **Contract Not To Be Sublet:** In accordance with Printing Laws and Regulations printing contracts cannot be sublet. Printing shall be awarded only to printing firms. No contract shall be awarded to any broker, agent, or independent vendor offering to provide printing manufactured by other firms or persons.
(b) **Printing Adjustments, Overruns-Underruns:** No adjustment shall be accepted by an agency on any purchase of printing unless conditions or specifications of bid expressly so provide.

(c) **Communications:** It is expected that all materials and proofs will be picked up and delivered by the printer or his representative, unless otherwise specified. Upon request, materials will be forwarded by registered mail.

(d) **Return of Materials:** All copy, photos, artwork, and other materials supplied by the purchaser must be handled carefully and returned in good condition upon completion of the job. Such return is a condition of the contract and payment will not be made until return is effected.

(e) **Quality-Performance Analysis:** The vendor on any purchase of printing in excess of the threshold for category two shall complete and forward to Purchasing and Property Services the analysis form that accompanied his purchase order together with an invoice copy.

14. **EVALUATION CRITERIA**

Evaluation will be based on a vendors ability to meet the ITN requirements and the overall value to USF of vendors proposal based on the ITN specifications, see Section III - Specifications. Any information a Vendor deems essential to the evaluation of the services offered, for which no provision is made in the ITN, should be clearly stated in the proposal. While the University reserves the right to request additional information or clarification from Vendors at any time in the process, Vendors should not assume that they will be allowed to amplify or modify their initial written proposal. The initial response must be a clear and easy to understand explanation of the products, services, benefits and prices offered and should include information as to how all specifications will be met.

15. **NEGOTIATION WITH VENDORS**

To identify vendors for negotiations, submitted proposals will be evaluated, presentations may be requested, and references may be verified and reviewed. The University will compare the proposals according to the evaluation criteria described in SECTION III for the purpose of identifying vendors for negotiation. The evaluation criteria does not necessarily determine the best value for the university or the award to be made.

Vendors may be invited to continue in the negotiation process. Negotiations offer an opportunity for the selected Vendors to discuss their offers and proposals in further detail with the University. Selected vendors may be given the opportunity to refresh their initial offers. Refreshed proposals allow vendors to match or exceed the offers made by competitors, both as to services and cost. This allows the University to secure services which best meet its needs, at a highly competitive and favorable cost. At the conclusion of this negotiation process, the University may ask selected vendors to submit a written best and final offer, to memorialize all agreements reached during negotiations and to extend additional benefits to the University, if desired. Invitation to submit a best and final offer is not automatic. After this negotiation a final Vendor(s) may be selected.

16. **INVITATION TO NEGOTIATE FORM**

All proposals shall be submitted using the University of South Florida Invitation to Negotiate form as a cover to be considered for an award of the proposal. The form shall be completed in ink or typewritten, signed by an authorized signatory of the Vendor and returned with the proposal in a sealed envelope. Vendor is responsible for marking the outside of the sealed envelope with the proposal number and the opening date.

The Invitation to Negotiate form and all related pages are a legal document and cannot be altered by the Vendor in any way. Any alteration made by a Vendor may disqualify the proposal and the response may be considered invalid. Any necessary changes to an Invitation to Negotiate document will be implemented by written addenda to the proposal issued by Purchasing & Property Services.

17. **RIGHT TO NEGOTIATE**

Upon evaluation of the responses, the University has the right to enter into negotiations with one or multiple Vendors that appear to have submitted proposal(s) that best meet the needs and requirements of the University. Negotiations could include but are not limited to price and the terms and conditions of this ITN.

If for any reason a Vendor(s) and the University cannot arrive at a mutual agreement that would result in the issuance of a contract, the University reserves the right to terminate negotiations, to reject the proposal(s), and to continue negotiations with other responsive Vendors that may lead to the issuance and award of a contract.

18. **VENDOR’S RESPONSIBILITY**

It is understood and the Vendor hereby agrees that it shall be solely responsible for all services that it proposes, notwithstanding the detail presented in the Invitation to Negotiate.
19. **VENDOR’S EXPENSE**

All proposals submitted in response to the ITN must be submitted at the sole expense of the Vendor, whether or not any agreement is signed as a result of this Invitation to Negotiate. Proposers will pay all costs associated with the preparation of proposals and necessary visits to campus and other required site visits.

20. **NUMBER OF PROPOSALS SUBMITTED**

Vendor shall submit one (1) original proposal-clearly mark as “original” and one (1) copy. Vendors shall also submit one (1) Electronic copy preferably on a flash drive. Proposals that do not include all of the requested copies may be disqualified at the sole discretion of the University of South Florida.

21. **PROPOSAL REJECTION**

The University shall have the right to reject any or all ITN proposals and in particular to reject an ITN proposal not accompanied by data required by the Invitation to Negotiate or an ITN proposal in any way incomplete or irregular including the omission of pricing information. Conditional ITN proposals may be considered non-responsive.

22. **OPEN COMPETITION**

The University encourages free and open competition among vendors. Whenever possible, specifications, invitations to negotiate, and conditions are designed to accomplish this objective, consistent with the necessity to satisfy the University’s needs and the accomplishment of a sound economical operation. The Vendor’s signature on their ITN proposal guarantees that the prices quoted have been established without collusion with other Vendors and without effort to preclude the University from obtaining the lowest possible competitive price.

23. **ORAL PRESENTATION**

After ITN proposals have been opened, Vendors submitting ITN proposals may be requested, at the sole option of the University, to make oral presentations or provide written clarifications. Such presentations or clarifications will provide an opportunity for the Vendor to clarify the proposal. Oral presentations may be recorded. Recorded oral presentations and written clarifications will be affixed to the Vendor’s ITN proposal and become part of the same as if originally submitted.

24. **MISTAKES**

Vendors must check their proposals for any errors. Failure to do so will be at the Vendor’s risk.

In the event a mistake results in the written request of a Vendor withdrawing any part of the proposal, the Vendor must withdraw the entire proposal package and the University will not consider that proposal for award of ANY of the subject ITN. This applies to all requests for withdrawal. The only exception to this policy would be a case where the mistake was the result of misinformation unknowingly supplied by the University. In this event, a waiver of policy must be approved by Purchasing whose decision shall be final.

25. **RIGHT TO TERMINATE**

In the event any of the provisions of the contract are violated by the successful proposer, the University may serve written notice upon Vendor of its intention to terminate the contract. Such notice will state the reason(s) for the intention to terminate the contract. If the violation does not cease and satisfactory arrangements for correction are not made within ten (10) days after the notice is served upon the Vendor, the contract shall cease and terminate. The liability of the Vendor and/or his surety for any and all such violation(s) shall not be affected by any such termination.

26. **PERFORMANCE/PAYMENT BOND**

Intentionally left blank.

27. **LIQUIDATED DAMAGES**

The parties recognize and agree that the actual damages to the University which will occur as a result of any delay in the completion of this contract by Contractor are not readily ascertainable at the time of the formation of this contract. Therefore, in the event of any such delay, regardless of cause, Contractor shall pay liquidated damages to the University the sum of $250.00 per calendar day for each day that any part of the work remains uncompleted after expiration of the time allowed for completion of the work or as expressly increased by a change order. Overhead expenses constitute only a part of the total damages that will be sustained by University in the event of a delay. Therefore, in addition to the liquidated damages for the unascertainable damages, Contractor shall be liable for and
shall pay to the University any and all overhead expenses incurred by the University as a result of Contractor's delay in completing the contract work. The University may deduct from any retainage balance or other monies due the Contractor, the amount of liquidated damages as calculated and any overhead expenses incurred by the University as a result of Contractor's delay in completing the contract work.

If all or any part of any provision of this contract (or bid) is rendered unenforceable by a court of competent jurisdiction, the remainder of the provision and all other provisions shall remain in full force and effect.

28. CANCELLATION

For the protection of both parties all contractual obligations shall prevail for at least 90 days after the effective date of the contract. After that period, for the protection of both parties, this contract may be cancelled, in whole or in part, by either party by giving thirty (30) days written notice to the other party.

29. FORCE MAJEURE

No default, delay or failure to perform on the part of the either party shall be considered a default, delay or failure to perform otherwise chargeable, hereunder, if such default, delay or failure to perform is due to causes beyond either party’s reasonable control including, but not limited to, strikes, lockouts or inactions of governmental authorities; epidemics; acts of terrorism; war; embargoes; fire; earthquake; acts of God; or default of common carrier. In the event of such default, delay or failure to perform, any date or times by which either party is otherwise scheduled to perform shall be extended automatically for a period of time equal in duration to the time lost by reason of the excused default, delay or failure to perform.

30. PAYMENT

The University will make partial payment in the amount of the value of items or service received and accepted by the University in response to a request by the Vendor along with the submission of a properly executed invoice, and supporting documents (if required). The University shall issue the Vendor’s payment within 40 days (35 days for healthcare providers) after receipt of an acceptable invoice and receipt, inspection, and acceptance of goods and/or services provided in accordance with the terms and conditions of the purchase order/contract. The University’s preferred payment method is P-card. No additional charges will be accepted for use of P-card payment. Any penalty or delay in payment shall be in accordance with section 55.03, Florida Statutes. The University’s vendor ombudsman, whose duties include acting as an advocate for vendors who may be experiencing problems in obtaining timely payment(s) from the University may be contacted at 813-974-2481.

31. FEID NUMBER

The awarded Vendor MUST supply their Federal Employee Identification Number or Social Security number once award is complete.

32. W-9 (W-8BEN for Foreign Vendors) FORM

The Awarded Vendor will be required to complete and return the W-9 Form attached herein once the award is completed (the W-8BEN form can be downloaded from the IRS site, http://www.irs.gov/pub/irs-pdf/fw8ben.pdf.)

NOTE: The W-9 or W8BEN statement must be completed and signed before a contract can be approved.

33. STANDARDS OF CONDUCT

It is a breach of ethical standards for any employee of the University to accept, solicit, or agree to accept a gratuity of any kind, form or type in connection with any contract for commodities or services. It is also a breach of ethical standards for any potential vendor to offer an employee of the University a gratuity of any kind, form or type to influence the development of a contract or potential contract for commodities or services.

34. AMERICAN WITH DISABILITIES (ADA)

The Vendor awarded this proposal/proposal shall agree to comply with the Americans with Disabilities Act (ADA) of 1990.

NOTE: If special accommodations are required in order to attend any event or meeting in conjunction with this Invitation to Negotiate, please notify Purchasing and Property Services at (813)974-2481 at least 5 working days prior to the scheduled event.
35. PUBLIC RECORDS

Sealed proposal responses received by the University pursuant to Invitation to Negotiate are exempt from the provisions of the Florida Statute Chapter 119 until such time as the University provides notice of an intended decision or until thirty (30) days after the opening of final replies, whichever is earlier.

The University reserves the right of unilateral cancellation for refusal by the Vendor(s) to allow public access to all documents, papers, letters, or other materials subject to the provisions of Chapter 119 and made or received by the Vendor(s) in conjunction with this resulting contract.

36. EQUAL OPPORTUNITY STATEMENT

The University believes in equal opportunity practices which conform to both the spirit and the letter of all laws against discrimination and is committed to non-discrimination based on race, creed, color, sex, age, national origin, religion or disability. To be considered for inclusion as a vendor under this agreement, the bidder commits to the following:

A. The provisions of Executive Order 11246, September 24, 1965, and the rules, regulations and relevant orders of the Secretary of Labor are applicable to each order placed against this agreement regardless of value. See attached.

B. If the bidder expects to receive $25,000 in Revenues during the first 12 months of this agreement, a complete "Certificate of Non-Segregated Facilities" shall be attached to the bid response. Sample certificate attached.

C. If the bidder expects to receive $60,000 in Revenues during the first 12 months of this agreement and employs more than 50 people, standard form 100 (EEO-1) must be filed prior to March 1 of each year.

D. If the bidder expects to receive $60,000 in Revenues during the first 12 months and employs more than 50 people, a written program for affirmative action compliance must be maintained by the bidder, subject to review upon request by the user agencies of this agreement.

37. PUBLIC ENTITY CRIMES

Any person or affiliate who has been placed on the convicted vendor list following a conviction for a public entity crime, may not submit a proposal on a contract to provide any goods or services to a public entity, may not submit a proposal on a contract with a public entity for the construction or repair of a public building or public work, may not submit proposals on leases of real property to a public entity, may not be awarded or perform work as a contractor, supplier, subcontractor, or consultant under a contract with any public entity, and may not transact business with any public entity in excess of the threshold amount provided in the University Regulation 4.02030(1), for a period of 36 months from the date of being placed on the convicted vendor list.

38. LOBBYING

The expenditure of funds from Grants and Aids Appropriations, for the purpose of lobbying the Legislature or a State Agency, is prohibited. This condition is applicable to Florida State appropriated grants and aids.

39. AFFIRMATIVE ACTION

As a condition of this contract, the Vendor agrees to comply with Section 202, Executive Order 11246, as amended by Executive Order 11375, and regulations published by the U.S. Department of Labor implementing Section 503 of the Rehabilitation Act of 1973, Public Law 93-112, as amended, which are incorporated herein by reference.

40. TAXES

The State of Florida, and the University, is a tax immune sovereign and exempt from the payment of sales, use or excise taxes. The Vendor shall pay all personal property taxes on leased equipment and all taxes based upon net income.

41. LICENSES

In the event either party is required to obtain from any governmental authority any permit, license, or authorization as a prerequisite to performing its obligations hereunder, the cost thereof shall be borne by the party required to obtain such permit, license, or authorization.
42. **CERTIFICATION**

In accordance with Section 112.3185, Florida Statutes, the Vendor hereby certifies that to the best of his knowledge and belief no individual employed by him or subcontracted by him has an immediate relation to any employee of the University who was directly or indirectly involved in the procurement of said services. Violation of this section by Vendor shall be grounds for cancellation of this Agreement by the University.

43. **INDEMNIFICATION**

Vendor agrees to indemnify and hold free and harmless, and defend the State of Florida, the State Board of Education, the State Board of Governors, the University of South Florida, and the University of South Florida Board of Trustees, a public body corporate, and their officers, employees and agents, from and against any and all actions, claims, liabilities, assertions of liability, losses, costs and expenses, which in any manner directly or indirectly may arise or be alleged to have arisen, or resulted or alleged to have resulted from the presence, activities and promotions of every kind and nature whatsoever of Vendor and/or Vendor’s officers, employees, agents and contractors, in connection with this Agreement.

44. **INSURANCE**

a. The Vendor shall not commence any work in connection with this contract until obtaining, at a minimum, all of the types of insurance enumerated below and having such insurance approved by the University. The Vendor shall not allow any subcontractor to commence work on its subcontract until all similar insurance required of the subcontractor has been so obtained. All insurance policies shall be with insurers qualified to do business in Florida. The Vendor shall furnish the University proof of insurance coverage by certificates of insurance no later than ten (10) days after Contract award. All required insurance policies shall name the University of South Florida Board of Trustees, State Board of Governors and the State of Florida as additional named insureds.

b. The Vendor must secure and maintain, during the life of this agreement, Worker's Compensation Insurance for all of its employees connected with the work of this project and, in case any work is sublet, the Vendor shall require the insurance for all of the subcontractor's employees unless such employees are covered by the protection afforded by the Vendor's insurance. Such insurance shall comply fully with the Florida Worker's Compensation Law. In case any class of employees engaged in work under his contract at the site of the project is not protected under Worker's Compensation statute, the Vendor shall provide, and cause each subcontractor to provide, adequate insurance satisfactory to the University, for protection of the employees not otherwise protected.

c. The Vendor must secure and maintain during the life of the Agreement, COMPREHENSIVE GENERAL LIABILITY AND COMPREHENSIVE AUTOMOBILE LIABILITY INSURANCE which shall protect the Vendor and its officers, employees, servants, agents, and University from claims for damages and personal injury, including accidental death, as well as claims for property damages which may arise from operations under this agreement whether such operations be by the Vendor or by anyone directly or indirectly employed by the vendor and the amounts of such insurance shall be for, at a minimum, the amounts as follows:

1. Commercial General Liability
   - Each occurrence $1,000,000
   - Each aggregate $1,000,000

2. Business Auto Liability Insurance
   - Combined Single limit $1,000,000

3. Umbrella or Excess Liability
   - $1,000,000

d. The University is exempt from paying, and is in no way liable for, any sums of money which may represent a deductible in any vendor’s insurance policy. The payment of such deductible is solely the responsibility of the Vendor obtaining the insurance.

45. **RELATIONSHIP OF PARTIES**

It is understood and agreed that nothing herein contained is intended, or should be construed, as creating or establishing the relationship of partners or joint ventures, or any similar relationships between the parties hereto, or as constituting Vendor as the agent or representative of the University for any purpose in any manner whatsoever. Vendor is not authorized to bind University to any contracts or other obligations. Vendor shall not expressly or impliedly represent to any party that Vendor and University are partners or that Vendor is the agent or representative of University or of the Board of Trustees for any purpose or in any manner whatsoever.
46. **TECHNOLOGY PROVIDED**

The University’s expectation is that vendors shall provide the most current available technology in the execution of the terms and conditions and in providing all services related to the contract.

47. **PURCHASES BY OTHER UNIVERSITY ENTITIES**

With the consent and agreement of the successful Vendor(s), purchases may be made under this ITN by University of South Florida Direct Support Organization and affiliated entities. Such purchases shall be governed by the same terms and conditions stated in the proposal solicitation.

48. **MINORITY BUSINESS ENTERPRISE (MBE)**

The University of South Florida actively encourages the continued development and economic growth of small, minority, service disabled veterans and women-owned businesses. Central to this initiative is the participation of a diverse group of vendors doing business with the University. To this end, it is vital that small, minority, service disabled veterans and women-owned business enterprises participate in the State’s procurement process as both **prime contractors and subcontractors**. Small, minority, service disabled veterans and women-owned business enterprises are strongly encouraged to submit replies to solicitations, or to contact larger suppliers about subcontracting opportunities.

When and if USF requests the vendor shall submit documentation describing the efforts being made to encourage the participation of small, minority, service disabled veterans and women-owned business enterprises within their organization. Vendors shall also provide a list of MBE suppliers and subcontractors with the bid proposal.

When and if USF requests vendors are obligated to provide the following. Vendors who contract with the University are required to provide information related to the use of certified/non certified small, minority, service disabled veterans and women-owned business. **Prime Contractor Quarterly Reports** should identify any participation by diverse contractors: subcontractors, vendors, resellers, distributors, or such other participation as the parties may agree.

When and if USF requests vendors are obligated to provide the following. Prime Contractor Quarterly Report documentation shall include the reporting of spending with state of Florida certified/non certified small, minority, service disabled veterans and women-owned business enterprises. Such reports must be submitted quarterly to the USF Purchasing Manager mahernandez@usf.edu by e-mail to be utilized for the University’s Annual subcontractor reporting to the State of Florida, Department of Management Services, Office of Supplier Diversity. Subcontractor Reports should be provided by the Prime Contractor on a quarterly basis by the 7th of the month in January, April, July & October by email.

The Quarterly Reporting Requirements for Prime Contractors Form to submit the use of subcontractor’s quarterly spend data is located here: [http://usfweb2.usf.edu/purchasing/forms.html](http://usfweb2.usf.edu/purchasing/forms.html).

The form also includes the minority business enterprise codes that are applicable to this reporting requirement. Minority Business Enterprises reported:

**CERTIFIED MBEs**
- CMBE, MV-H, AFRICAN-AMERICAN
- CMBE, MV-I, HISPANIC AMERICAN
- CMBE, MV-J, ASIAN-HAWAIIAN
- CMBE, MV-K, NATIVE AMERICAN
- CMBE, MV-M, AMERICAN WOMAN
- CMBE, MV-W1, SERVICE DISABLED VETERAN (CERTIFIED)

**NON-CERTIFIED MBEs**
- NON-CMBE, MV-N, AFRICAN-AMERICAN
- NON-CMBE, MV-O, HISPANIC AMERICAN
- NON-CMBE, MV-P, ASIAN-HAWAIIAN
- NON-CMBE, MV-Q, NATIVE AMERICAN
- NON-CMBE, MV-R, AMERICAN WOMAN

Is your firm a “Minority Business Enterprise” defined as a business concern engaged in commercial transactions which is domiciled in Florida, is at least fifty-one (51%) percent owned by minority person and whose management and daily operations are controlled by such persons?

**YES** [ ] **NO** [ ]
If yes, is it certified by the State of Florida Office of Supplier Diversity (OSD)?

YES ☐ NO ☐

49. CONDITIONS AND PROVISIONS

USF reserves the right to reject any and all proposals and to waive minor variances from the requirements set forth in this ITN. USF at its sole discretion will select the proposal it deems is in the best interests of USF.

50. FEDERAL DEBARMENT

By signing this bid/proposal, the offeror certifies, to the best of its knowledge or belief, that the offeror and its principals are not presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency; or have not within a three-year period preceding this offer, been convicted of or have a civil judgment rendered against them in connection with a public contract or subcontract; or are not criminally or civilly charged by a governmental entity with commission of offenses; or has not within a three-year period preceding this offer had a contract terminated for default by any Federal agency. (Federal Acquisition Regulation 52.209-5)

51. CONFLICT OF INTEREST

The award hereunder is subject to the provisions of Chapter 112, of the Florida Statutes. All vendors must disclose with their ITN the name of any officer, director, or agent who is also an employee of the University. Further, all vendors must disclose the name of any University employee who owns, directly or indirectly, an interest of five percent (5%) or more in the vendor's firm or any of its branches.

By submitting a response to this ITN without such information, the Vendor certifies that to the best of his knowledge and belief no individual employed by him or subcontracted by him has an immediate relation to any employee of the University who was directly or indirectly involved in the procurement of said services. Violation of this section by Vendor shall be grounds for cancellation of the Contract.

52. NOTICE OF ITN PROTEST BONDING REQUIREMENT

Any person who files an action protesting a decision or intended decision pertaining to contracts administered by the University pursuant to Section 120 F.S., shall post with the University at the time of filing the formal written protest, a bond payable to the University in an amount equal to 10 percent of the University’s estimate of the total volume of the contract or $10,000 whichever is less, which bond shall be conditioned upon the payment of all costs which may be adjudged against him in the administrative hearing in which the action is brought and in any subsequent appellate court proceeding. For protest of decisions or intended decisions of the University pertaining to requests for approval of exceptional purchases, the bond shall be in the amount equal to 10 percent of the requesting agency’s estimate of the contract amount for the exceptional purchase requested or $10,000, whichever is less. In lieu of a bond, the University may, in either case, accept a cashier’s check or money order in the amount of the bond. Failure to file the proper bond at the time of filing the formal protest will result in a denial of the protest.

53. PATENTS COPYRIGHTS, TRADEMARKS, ROYALTIES and other Intellectual Property

To the extent that intellectual property of Vendor will be sold or licensed as a part of the products or services offered, the Vendor, without exception, shall indemnify and save harmless the purchaser and its employees from liability of any nature or kind, including cost and expenses for or on account of any copyrighted, patented, trademarked or unpatented invention, process, or article manufactured or supplied by the vendor.

54. COMPLIANCE WITH LAWS

Vendor shall comply with applicable Federal, State, and local laws and regulations and University Regulations and Policies with respect to its participation in the ITN process. If Vendor receives an award as a result of the ITN, Vendor shall continue to comply with the foregoing laws, regulations, and policies.

If Vendor fails to comply with the requirements of the proceeding sentences, the University, in its sole discretion, may disqualify Vendor, or, if Vendor has been awarded a contract pursuant to the ITN, the University, in its sole discretion, may determine that Vendor is in default.
55. **TERM OF AGREEMENT**

The initial term of this Agreement is from the effective date of the agreement and will continue for two (2) years. The University will have the option to renew the Agreement for three (3) additional one (1) year periods if it is judged to be in the best interests of the University to do so, and agreed to by both parties.

56. **AVAILABILITY OF FUNDS**

The University's performance and obligation to pay under this contract is contingent upon an annual appropriation by the Legislature.

57. **USF TOBACCO AND SMOKE FREE POLICY 6-026**

As of January 4, 2016 the University of South Florida is a tobacco free campus. Smoking, tobacco use, and use of related products is prohibited on all property owned, leased or operated by USF. This includes, but is not limited to, all indoor and outdoor areas and properties. Additionally, no smoking and/or tobacco products will be sold or advertised on the USF Tampa campus. This Policy applies to all faculty, staff, students, vendors and visitors.

Complete policy details can be found at: [http://regulationspolicies.usf.edu/policies-and-procedures/pdfs/policy-6-026.pdf](http://regulationspolicies.usf.edu/policies-and-procedures/pdfs/policy-6-026.pdf)
SECTION III: ITN SPECIFICATIONS

I. PURPOSE
The USF Admissions office in conjunction with University Communication & Marketing department is seeking to establish contracts with multiple qualified printers for the printing services described in LOT 1 and LOT 2 of this ITN. These services will be required at various times during the calendar year. We strongly encourage interested Printers to review the ITN document in its entirety.

II. BACKGROUND AND PLANNING
The scope of work is divided into two separate LOTS for this ITN. LOTS will be awarded separately, printers may propose on either LOT 1, LOT 2, or both LOTS. Vendors must propose pricing for all the items contained within each LOT in order to be considered for that LOT.

III. QUALIFICATIONS OF PRINTERS

A. Company Information Required: Each bidding entity shall furnish the following information:

1. Name and address of operating company, indicate type of business (i.e. individual, partnership, corporation, other).

2. Number of years in the industry and the number of people regularly employed. Printer must have a minimum of five (5) years' experience providing similar printing services.

3. Work record showing the training and experience of the bidder's supervisors, superintendents and/or account managers (include names, addresses and telephone numbers) who will be assigned to oversee this contract.

4. Evidence, in writing, that the bidding entities maintain permanent places of business and have adequate presses and related equipment, finances, personnel, and inventory to furnish the items offered satisfactorily and expeditiously, and can provide the necessary services. Vendors shall provide a list of presses and related printing equipment.

5. A Vendor must have at the time of ITN opening a manufacturing plant in operation, which is capable of producing the items proposed, and so certify upon request of the agency. CONTRACTS NOT TO BE SUBLET: In accordance with Printing Laws and Regulations printing contracts cannot be sublet. Printing shall be awarded only to printing firms. No contract shall be awarded to any broker, agent, or independent Vendor offering to provide printing manufactured by other firms or persons.

6. A list of and brief description of all current and past (within the last 24 months) contracts of comparable size and scope. List shall be complete with contract dates, names, address and telephone numbers of owners. The University will randomly check references. Negative responses judged to be significant by the Associate Director of Purchasing will be cause for rejection of your bid. The Associate Director of Purchasing Service's decision shall be final and binding.

7. Provide a minimum of three samples of work from similar scope and size contracts that the vendors has completed; also provide contact information for the customers as references.

B. The printing entity shall be qualified to perform the work as required by these documents.

PLEASE NOTE: Vendor must include the above information with their proposal package to be considered for the award. Only those business entities that meet the "Qualifications of Contractors" shall be considered for the award. Failure Of A Vendor To Furnish All Of The Above Information In Their Proposal May Result In The Rejection Of Their Proposal.
IV. SCOPE OF WORK

UNIVERSITY OF SOUTH FLORIDA - PRINTING SPECIFICATIONS FOR ADMISSIONS COLLATERAL
Please note: incomplete proposals may be disqualified.

A. Payment Process:
Payment for Admissions printing, mail processing and delivery will be made by the University of South Florida Admissions team. Daily project management with vendors for coordination of file transfer, reviewing of proofs, and delivery set-up will be handled by University Communications and Marketing (UCM). Mailing pieces will be mailed at the on campus USPS and will not be the responsibility of the awarded vendor(s) of this ITN.

B. Additional Considerations:
- Preference shall be given to printers who meet Chain of Custody certification for FSC or SFI standards.
- Preference may be given to printers who produce quality samples of USF-supplied art files pertaining to this ITN as described in the section labeled Samples below.

C. Time to Delivery:
Delivery dates will be determined by the needs of the admissions team and delivery time frames will be coordinated with the UCM team and the vendor on a piece-by-piece basis taking into account event dates determined by Admissions and production time frames required by the vendor. Due to the nature of collecting certain information leading up to events, some time frames may be tighter than normal, but UCM will work with the vendor to allow as much time as possible.

D. Delivery:
Delivery locations will vary between the Admissions Office in the SVC building and the Admissions storage in the ISA building. 5-10 samples will also be delivered to UCM in the Patel Building (CGS 301). Delivery must be coordinated (date and time) in advance with the UCM project coordinator to ensure access to the locations will be available.

E. Quantities & Description of Items
USF may or may not decide to produce all, part or none of LOT 1 and/or LOT 2. Items in each LOT may each be produced once, multiple times or never. Print specifications, paper, size, quantities and all details are best estimates for a one-year basis based on previously ordered materials, and in no way are a guarantee of future orders. All specifications are subject to change and additional quotes may be required closer to the time of production. Additionally, some pieces, including 1.12, 1.13, 1.14 and 2.21 have not yet been determined and have been included as an approximate estimation for planning purposes.

1. Process:
Digital or sheet-fed or web. Any press used shall meet the high standards of the printing required in this ITN; job shall be printed in exact registration; use only high-gloss inks and have the ability to print at 150-line screen or higher. University Communications & Marketing shall have the authority of approval of any printer's presses and related printing equipment before the award of this bid.

2. Stock:
To be determined on a per piece basis as outlined in the attached spreadsheet.

3. Inks & Coating:
4-color process ink, bleeds on all four sides. 100% coverage - coverage shall be regarded as normal for a brochure or booklet and may include heavy solids and screens. Assume bleeds on all sides.
VARNISH/COATINGS: USF does not request any varnishes or coatings, but will allow offset coatings (on offset papers) or paper finish-matching varnishes or coatings that may aid in speed of production as determined by the printer. Please specify and provide physical sample produced in your facility if coatings are to be included in your bid. Color must be consistent based on USF standards for the USF color palette. Examples will be provided by USF to awarded vendors.

4. Copy Files:
USF shall provide printable files via email, online FTP, Dropbox or other similar online transfer system, formatted on Mac platform in Adobe Creative Cloud. PDF files will be submitted with art and photos at correct resolution and in CMYK color. Printer would provide clear and explicit specifications in advance if raw packaged files may be required for some reason.
5. **Binding:**
To be determined on a per piece basis as outlined in the attached spreadsheet. Admissions collateral shall have correctly aligned cross-overs in the gutters. Photographs and text that cross the gutter shall meet in the middle. A tolerance of 1/32 of an inch is the widest acceptable variance where pages meet. Any binding mismatch wider than 1/32 will not be accepted.

6. **Proofs:**
Printer shall supply a physical color proof that is representative of the printed job to verify color accuracy and a bound proof for pagination check.
- Proofs typically kept by UCM overnight.
- Occasionally a photo or color edit may be requested.
- For text edits, digital proofing is preferred to expedite the job.
- For photo or color edits, an additional color proof may be required.

7. **Samples:**
UCM has provided sample art files online at the USF Purchasing Website http://www.usf.edu/business-finance/purchasing/public-bids/awards-2015-2016.aspx in a ZIP file for reproduction that may be supplied with responses to this ITN. Samples should be produced as close to actual production if awarded the ITN. The print specifications for samples are detailed in the LOT breakdowns for:
   - **1.01 Bulls Unite Weekend Program**
   - **1.05 High Ability Schools Fun Facts (1 version)**
   - **1.08 PTK Poster**
   - **1.11 Summer ACE Program Flyer**
   - **2.03 Be a Bull Brochure**
   - **2.04A Bullet Points – FL**
   - **2.05 Bulls Unite Day Invite**
   - **2.11 Hook Book**
   - **2.13A Next Steps – FTIC**
   - **2.19 Travel Piece FTIC**

8. **LOTS:**
Vendors must provide pricing for every item listed within each LOT for consideration of award for that specific LOT. However, vendors do not need to provide pricing for both LOTs.

   **Both** LOT 1 and LOT 2 may be awarded to multiple vendors. This does not mean that awarded vendors will be guaranteed production of any or all items within the LOT. **Vendors will be selected from the awardees per LOT at the discretion of the UCM and the Office of Admissions on an as needed basis closer to the time of production.** USF intends to award each LOT to multiple printers.

9. **Item Number:**
Items are numbered within each LOT. Items with the same number and A, B, C… identifiers are same spec pieces with different content for different audiences and can be printed as a gang run at the same time. Please include gang run pricing where indicated, if applicable.

10. **Gang Printing:**
If there are other pieces that can be gang printed for savings and efficiency, please indicate at the end of the LOT breakdowns in the space provided and specify which pieces are being recommended to be printed together. USF will determine in real time whether to proceed with gang printing based on when content and layout is available and complete.

LOT specifications/pricing proposal and pricing begin on page 20
V. EVALUATION FACTORS

- Printer’s ability to meet the ITN specifications
- Printer’s experience/references
- Quality of Printer’s samples
- Printers Financial Viability
- Overall value of the proposal to USF

VII. SPECIFIC ITEMS TO BE INCLUDED IN PROPOSAL

- Invitation to Negotiate cover Page Signed (pages 2 & 3)
- Minority Vendor and P-Card Certification (page 22)
- Certificate of non-Segregated Facilities (page 23)
- Bidder’s Affirmation (pages 25 & 26)
- Small, minority or Woman Owned Business Form (page 28)
- Purchase Order Payment Preference (page 29)
- All issued Addendums to this ITN (Signed)
- Pricing Proposals , completed by the printer (pages 20-22)
<table>
<thead>
<tr>
<th>LOT 1 Items</th>
<th>LOT 1 Product Name</th>
<th>Details</th>
<th>Pricing Proposal</th>
<th>Quantity</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.01</td>
<td>Bulls Unite Weekend Program</td>
<td>5 x 7, 4/4, 100# Cougar smooth cvr</td>
<td>2 orders of 125 = 250</td>
<td>$_________</td>
<td></td>
</tr>
<tr>
<td>1.02</td>
<td>Bulls Unite Day Program</td>
<td>11 x 17 flat, folds to 8.5 x 11, 4/4, 80# Cougar smooth cvr</td>
<td>2 orders of 500 = 1000</td>
<td>$_________</td>
<td></td>
</tr>
<tr>
<td>1.03</td>
<td>Bulls Unite Weekend Invite</td>
<td>10 x 7 folds to 5 x 7, 4/4, 80# Cougar cover smooth</td>
<td></td>
<td>500 $_________</td>
<td></td>
</tr>
<tr>
<td>1.04</td>
<td>Counselor’s Guide</td>
<td>flat: 17 x 11, folded: 8.5 x 11, 4/4, 80# Cougar txt smooth</td>
<td></td>
<td>3,500 $_________</td>
<td></td>
</tr>
<tr>
<td>1.05</td>
<td>High Ability Schools Fun Facts</td>
<td>5.5 x 8.5, 4/0, 80# Cougar txt smooth</td>
<td>21 versions, 100 each = 2100</td>
<td>$_________</td>
<td></td>
</tr>
<tr>
<td>1.06</td>
<td>High School Visit Poster</td>
<td>11 x 17, 4/0, 100# Endurance dull text</td>
<td></td>
<td>1,000 $_________</td>
<td></td>
</tr>
<tr>
<td>1.07</td>
<td>Passport Application Flyer</td>
<td>5 x 8, 4/0, 80# Cougar txt smooth</td>
<td></td>
<td>16,000 $_________</td>
<td></td>
</tr>
<tr>
<td>1.08</td>
<td>PTK Poster</td>
<td>11 x 17, 4/0, 100# Endurance dull text</td>
<td></td>
<td>75 $_________</td>
<td></td>
</tr>
<tr>
<td>1.09</td>
<td>Stampede to Success Poster</td>
<td>11 x 17, 4/0, 100# Endurance dull text</td>
<td></td>
<td>2 orders of 125 = 250 $_________</td>
<td></td>
</tr>
<tr>
<td>1.10</td>
<td>Stampede to Success Program</td>
<td>Flat: 11 x 17, folded: 8.5 x 11, 4/4, 80# Cougar smooth cvr</td>
<td></td>
<td>2 orders of 800 = 1,600 $_________</td>
<td></td>
</tr>
<tr>
<td>1.11</td>
<td>Summer ACE Program Flyer</td>
<td>8.5 x 11, 4/0, 80# Cougar txt smooth</td>
<td></td>
<td>1,000 $_________</td>
<td></td>
</tr>
<tr>
<td>1.12</td>
<td>Yield Piece #1</td>
<td>8.5 x 5.5, 4/4, 100# Cougar cvr smooth</td>
<td></td>
<td>16,000 $_________</td>
<td></td>
</tr>
<tr>
<td>1.13</td>
<td>Flyer #1</td>
<td>8.5 x 11, 4/4, 80# Cougar txt smooth</td>
<td></td>
<td>500 $_________</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2,500 $_________</td>
<td></td>
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<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>5,000 $_________</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>11,000 $_________</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16,000 $_________</td>
<td></td>
</tr>
<tr>
<td>1.14</td>
<td>Flyer #2</td>
<td>5.5 x 8.5, 4/4, 80# Cougar txt smooth</td>
<td></td>
<td>500 $_________</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>2,500 $_________</td>
<td></td>
</tr>
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<td></td>
<td></td>
<td></td>
<td>5,000 $_________</td>
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<td></td>
<td></td>
<td></td>
<td>11,000 $_________</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>16,000 $_________</td>
<td></td>
</tr>
</tbody>
</table>

Recommended Gang Print:
| Item:_______ Name: ____________________________ | $________ |
| Item:_______ Name: ____________________________ | $________ |

Recommended Gang Print:
<p>| Item:_______ Name: ____________________________ | $________ |
| Item:_______ Name: ____________________________ | $________ |</p>
<table>
<thead>
<tr>
<th>LOT 2</th>
<th>LOT 2 Product Name</th>
<th>Details</th>
<th>Pricing Proposal</th>
<th>Quantity</th>
<th>Total Cost</th>
</tr>
</thead>
<tbody>
<tr>
<td>2.01</td>
<td>Admissions Certificate</td>
<td>11 x 8.5, 4/0, 80# Cougar txt smooth</td>
<td></td>
<td>16,000</td>
<td>$_________</td>
</tr>
<tr>
<td>2.02</td>
<td>Admit Folder</td>
<td>9 x 12 standard pocket folder with 4&quot; pockets, 4/0, 100# Cougar cvr, spot white foil stamp approx. 9” x 3.5” area</td>
<td></td>
<td>16,000</td>
<td>$_________</td>
</tr>
<tr>
<td>2.03</td>
<td>Be a Bull Brochure</td>
<td>Flat: 18 x 5.75, folded: 9 x 5.75, 4/4, Cougar #80 cover smooth</td>
<td></td>
<td>17,000</td>
<td>$_________</td>
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<tr>
<td>2.04A</td>
<td>Bullet Points - FL</td>
<td>Flat: 8.5 x 11, folds to #10, 4/4, 80# Cougar txt smooth</td>
<td></td>
<td>30,000</td>
<td>$_________</td>
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<tr>
<td>2.04B</td>
<td>Bullet Points - OOS</td>
<td>Flat: 8.5 x 11, folds to #10, 4/4, 80# Cougar txt smooth</td>
<td></td>
<td>8,000</td>
<td>$_________</td>
</tr>
<tr>
<td></td>
<td>2.04A gang printing</td>
<td></td>
<td></td>
<td></td>
<td>$_________</td>
</tr>
<tr>
<td>2.05</td>
<td>Bulls Unite Day Invite</td>
<td>8.5 x 5.5, 4/4, 100# Cougar smooth cvr</td>
<td></td>
<td>11,500</td>
<td>$_________</td>
</tr>
<tr>
<td>2.06</td>
<td>Campus Visit Brochure</td>
<td>Flat: 35.75 x 5.75, folded: 9 x 5.75, 4/4, 80# Cougar cvr smooth</td>
<td></td>
<td>20,000</td>
<td>$_________</td>
</tr>
<tr>
<td>2.07</td>
<td>Campus Visit Map</td>
<td>11 x 8.5, 4/4, 80# Cougar txt smooth</td>
<td></td>
<td>20,000</td>
<td>$_________</td>
</tr>
<tr>
<td>2.08</td>
<td>Grad Programs Brochure</td>
<td>OPT 1: flat: 18 x 5.75, folded: 9 x 5.75, 4/4, 80# cougar cvr smooth</td>
<td>4 orders of 500 = 2000</td>
<td>$_________</td>
<td></td>
</tr>
<tr>
<td></td>
<td>OPT 2: 8pg self cover, pg size: 9 x 5.75, 4/4, 80# cougar cvr smooth</td>
<td></td>
<td>1 order of 2000</td>
<td>$_________</td>
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<tr>
<td></td>
<td>2.08 gang printing</td>
<td></td>
<td></td>
<td>$_________</td>
<td></td>
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<tr>
<td>2.09</td>
<td>Graduate Recruitment Brochure</td>
<td>12pg self cover, pg size 9 x 5.75, 4/4, 80# Cougar cvr smooth</td>
<td></td>
<td>6,000</td>
<td>$_________</td>
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<tr>
<td>2.10</td>
<td>Honors Brochure</td>
<td>8 pg + cvr, pg size: 9 x 5.75, 4/4, 80# Cougar cvr smooth + 80# Cougar txt smooth</td>
<td></td>
<td>5,000</td>
<td>$_________</td>
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<tr>
<td>2.11</td>
<td>Hook Book</td>
<td>16 pg + cvr, pg size: 8.5 x 11, 4/4, 80# Cougar cvr smooth + 80# Cougar txt smooth</td>
<td></td>
<td>50,000</td>
<td>$_________</td>
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<tr>
<td>2.12</td>
<td>Inquiry Cards</td>
<td>8.5 x 3.6, 4/4, 80# Cougar cover</td>
<td></td>
<td>30,000</td>
<td>$_________</td>
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<tr>
<td>2.13A</td>
<td>Next Steps - FTIC</td>
<td>Flat: 17 x 11, folded: 8.5 x 11, 4/4, 100# Cougar txt</td>
<td></td>
<td>16,000</td>
<td>$_________</td>
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<tr>
<td>2.13B</td>
<td>Next Steps - Graduate</td>
<td>Flat: 17 x 11, folded: 8.5 x 11, 4/4, 100# Cougar txt</td>
<td></td>
<td>6,000</td>
<td>$_________</td>
</tr>
<tr>
<td>2.13C</td>
<td>Next Steps - Transfer</td>
<td>Flat: 17 x 11, folded: 8.5 x 11, 4/4, 100# Cougar txt</td>
<td></td>
<td>15,000</td>
<td>$_________</td>
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<tr>
<td>2.14</td>
<td>Parent Guide</td>
<td>OPT 1: 8 pg + cover, pg size: 8.5 x 11, 4/4, 80# Cougar cvr smooth &amp; 80# Cougar txt smooth</td>
<td></td>
<td>21 of 32</td>
<td>$_________</td>
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<tr>
<td>Item</td>
<td>Description</td>
<td>Quantity</td>
<td>Price</td>
<td></td>
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<tr>
<td>2.15</td>
<td>Provost's Scholars Program Brochure</td>
<td>16,000</td>
<td>$_______</td>
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<tr>
<td>2.16A</td>
<td>Scholarship Brochure - FL</td>
<td>8,000</td>
<td>$_______</td>
<td></td>
<td></td>
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<tr>
<td>2.16B</td>
<td>Scholarship Brochure - OSS</td>
<td>6,000</td>
<td>$_______</td>
<td></td>
<td></td>
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<tr>
<td>2.17</td>
<td>Stampede To Success Invites</td>
<td>2 orders of 35,000 = 70,000</td>
<td>$_______</td>
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<td></td>
</tr>
<tr>
<td>2.18</td>
<td>Transfer Admission Requirements</td>
<td>2 orders of 5,000 = 10,000</td>
<td>$_______</td>
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<tr>
<td>2.19</td>
<td>Travel Piece FTIC</td>
<td>80,000</td>
<td>$_______</td>
<td></td>
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<tr>
<td>2.20</td>
<td>Value Guide</td>
<td>50,000</td>
<td>$_______</td>
<td></td>
<td></td>
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<tr>
<td>2.21</td>
<td>Yield Piece #2</td>
<td>16,000</td>
<td>$_______</td>
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</tr>
<tr>
<td>2.21</td>
<td>Yield Piece #2</td>
<td>16,000</td>
<td>$_______</td>
<td></td>
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<tr>
<td>2.22A</td>
<td>Applicant Deadline piece Nov 1</td>
<td>40,000</td>
<td>$_______</td>
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<td>2.22B</td>
<td>Applicant Deadline piece Jan 15</td>
<td>10,000</td>
<td>$_______</td>
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<td>2.23</td>
<td>Student Success/Diversity Piece</td>
<td>20,000</td>
<td>$_______</td>
<td></td>
<td></td>
</tr>
<tr>
<td>2.24</td>
<td>Self Guided Tour Map</td>
<td>30,000</td>
<td>$_______</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Recommended Gang Print:
- Item:______ Name: ____________________________
- Item:______ Name: ____________________________ $_______
- Item:______ Name: ____________________________ $_______
- Item:______ Name: ____________________________ $_______
- Item:______ Name: ____________________________ $_______
Minority Vendor & Visa P-Card Certification

Certification of Minority Vendor

Is your firm a "Minority Business Enterprise", defined as a business concern engaged in commercial transactions, which is domiciled in Florida, and which is at least fifty-one (51%) percent owned by minority persons and whose management and daily operations are controlled by such persons?

YES___ NO____

If yes, is it certified by the State of Florida Office of Supplier Diversity (OSD)?

YES___ NO____

All bid proposals must be submitted on our standard Invitation to Negotiate Form. Bid proposals submitted on vendor quotation forms will not be accepted without a completed Invitation to Negotiate Form.

Visa Purchasing Card (P-Card) acceptance Certification
I will accept payment by Visa Purchasing Card. (See Article IV, 28)

Print Name and Title

_________________________________________ ______________________

Authorized
CERTIFICATE OF NON-SEGREGATED FACILITIES

We, certify to the University of South Florida that we do not and will not maintain or provide for our employees any segregated facilities at any of our establishments, and that we do not and will not permit our employees to perform their services at any location, under our control, where segregated facilities are maintained. We understand and agree that a breach of this certification is a violation of the Equal Opportunity clause required by Executive Order 11246 of 24 September 1965.

As used in this certification, the term "segregated facilities" means any waiting rooms, work areas, rest rooms and wash room, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation and housing facilities provided for employees which are segregated by explicit directive or are in fact segregated on the basis of race, creed, color or national origin, because of habit, local custom or otherwise.

We, further, agree that (except where we have obtained identical certifications from proposed subcontractors for specific time periods) we will obtain identical certifications from proposed subcontractors prior to the award of subcontracts exceeding $10,000 which are not exempt from the provisions of the Equal Opportunity clause; that we will retain such certification in our files; and that we will forward the following notice to such proposed subcontractors (except where the proposed subcontractors have submitted identical certifications for specific time periods):

NOTE TO PROSPECTIVE SUBCONTRACTORS OR REQUIREMENTS FOR CERTIFICATIONS OF NON-SEGREGATED FACILITIES. A Certificate of Non-segregated Facilities, as required by the 9 May 2067 order on Elimination of Segregated Facilities, by the Secretary of Labor (32 Fed. Reg. 7439, 19 May 2067), must be submitted prior to the award of a sub-contract exceeding $10,000 which is not exempt from the provisions of the Equal Opportunity clause. The certification may be submitted either for each sub-contract or for all subcontracts during a period (i.e. quarterly, semiannually, or annually).

NOTE: Whoever knowingly and willfully makes any false, fictitious or fraudulent representation may be liable to criminal prosecution under 18 U.S.C. 1001.

________________________________________
(NAME OF COMPANY)

Signature: _______________________________

TITLE: _______________________________

DATE: _______________________________
SUBPART D - CONTRACTOR'S AGREEMENTS

SEC. 202. Except in contracts exempted in accordance with Section 204 of this Order, all Government contracting agencies shall include in every Government contract hereafter entered into the following provisions:

"During the performance of this contract, the contractor agrees as follows:

(1) The contractor will not discriminate against any employee or applicant for employment because of race, color, religion, sex, or national origin. The contractor will take affirmative action to ensure that applicants are employed, and that employees are treated during employment, without regard to their race, color, religion, sex, or national origin. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the contracting officer setting forth the provisions of this nondiscrimination clause."

(2) The contractor will, in all solicitations or advertisements for employees placed by or on behalf of the contractor; state that all qualified applicants will receive consideration for employment without regard to race, color, religion, sex or national origin."

(3) The contractor will send to each labor union or representative of workers with which he has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer, advising the labor union or worker's representative of the contractor's commitments under Section 202 of Executive Order No. 11246 of September 24, 1965, and shall post copies of notice in conspicuous places available to employees and applicants for employment."

(4) The contractor will comply with all provisions of Executive Order No. 11246 of September 24, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor."

(5) The contractor will furnish all information and reports required by Executive Order No. 11246 of September 24, 1965, and by the rules, regulations, and orders of the Secretary of Labor, or pursuant thereto, and will permit access to his books, records, and accounts by the contracting agency and the Secretary of Labor for purposes of investigation to ascertain compliance with such rules, regulations and orders.

(6) In the event of the contractor's noncompliance with the nondiscrimination clauses of this contract or with any of such rules, regulations, or orders, this contract may be canceled, terminated, or suspended in whole or in part and the contractor may be declared ineligible for further Government contracts in accordance with procedures authorized in Executive Order No. 11246 of September 24, 1965, and such other sanctions may be imposed and remedies invoiced as provided in Executive Order No. 11246 of September 24, 1965, or by rule, regulation, or order of the Secretary of Labor, or as otherwise provided by law."

(7) The contractor will include the provision of Paragraphs (1) through (7) in every subcontract or purchase order unless exempted by rules, regulations, or orders of the Secretary of Labor issued pursuant to Section 204 of Executive Order No. 11246 of September 24, 1965, so that such provisions will be binding upon each subcontractor or vendor. The contractor will take such action with respect to any subcontract or purchase order as the contracting agency may direct as a means of enforcing such provisions including sanctions for noncompliance: Provided, however, that in the event the contractor becomes involved in, or is threatened with, litigation with a subcontractor or vendor as a result of such direction by the contracting agency, the contractor may request the United States to enter into such litigation to protect the interest of the United States."

SEC. 402 Affirmative Action for Disabled Veterans and Veterans of the Vietnam Era:

(1) The Contractor agrees to comply with the affirmative action clause and regulations published by the U.S. Department of Labor implementing Section 402 of the Vietnam Era Veteran's Readjustment Assistance Act of 1974, as amended, Executive Order 11701 and Section 503 of the Vocational Rehabilitation Act of 1973, which are incorporated in this certificate by reference.
Bidder's Affirmation and Declaration

Before me, the undersigned authority who is duly authorized by law to administer oaths and take acknowledgments, personally appeared

who, after being duly cautioned and sworn (or who is unsworn if that be the case) and being fully aware of the penalties of perjury, does hereby state and declare, on his own behalf or on behalf of a partnership or corporation, whoever or whichever is the Bidder in the matter at hand, as follows:

1. That the Bidder, if an individual, is of lawful age; or

2. That if:
   a. The Bidder is a partnership or a corporation, it has been formed legally;
   b. The Bidder is a Florida Corporation, it has filed its Articles of Incorporation with the Florida Secretary of State; and,
   c. The bidder is a corporation incorporated under the law of a state other than Florida; it is duly authorized to do business in the State of Florida.

3. That if the Bidder is using a fictitious name, he/she/it has complied with the Fictitious Name Statute of the State of Florida.

4. That the Bidder has not submitted a rigged bid, nor engaged in collusive bidding or collusive bidding arrangements or fraudulent bidding, or entered into a conspiracy relative to this bid, with any other person, partnership, or corporation making a bid for the same purpose. The Bidder is aware that "Any understanding between persons where one or more agree not to bid, and any agreement fixing the prices to be bid so that the awarding of any contract is thereby controlled or affected, is in violation of a requirement for competitive bidding and renders a contract under such circumstances invalid." [See McQuillian, Municipal Corporations, §26.69].

5. That the Bidder is not in arrears to any agency in the State of Florida upon debt or contract and is not a defaulter, as surety or otherwise upon any obligation to any agency of the State of Florida.

6. That no officer or employee of the University of South Florida, either individual or through any firm, corporation or business of which he/she is a stockholder or holds office, shall receive any substantial benefit or profit out of the contract of obligation entered into between the University of South Florida and this Bidder or awarded to this Bidder; nor shall any University officer or employee have any financial interest in assisting the Bidder to obtain, or in any other way effecting, the award of this contract or obligation to this Bidder.

7. That, by submitting this bid, the Bidder certifies that he/she has fully read and understands the bid method and has full knowledge of the scope, nature, and quality of the work to be performed and/or the services to be rendered.

Further Bidder Sayeth Not.

Bidder: Complete the Acknowledgment on the following page.
Bidder's Affirmation and Declaration - Continued

We the undersigned, as Bidders, hereby declare that we have carefully read this Invitation to Bid or Request for Proposal and its accompanying provisions, terms and conditions concerning the equipment, materials, supplies and/or services as called for, the technical specifications along with any applicable drawings, attended all applicable pre-bid or pre-proposal conference along with visual inspections, and with the full knowledge and understanding of the requirements and conditions, do hereby agree to furnish and to deliver as indicated, F.O.B. University of South Florida location, with all transportation charges prepaid, and for the prices quoted thereon as follows.

***See Bid Proposal Herein***

| Firm Name: ______________________________________________________ |
| Type of Organization: [ ] Individual [ ] Small Business [ ] Non-Profit [ ] Partnership [ ] Corporation [ ] Joint Venture |

Business is licensed, permitted or certified to do business in the State of Florida. [ ] Yes [ ] No

E-Mail Address: ______________________________________________________

Division of Management Services SPURS License No.: __________________________

State of Florida Corporation ID No. (from Secretary of State): __________________________

State of Florida Fictitious Name Reg. No. (from Secretary of State): __________________________

State of Florida Contractor’s License No. (from DPR): __________________________

Name Contractor’s License is under: ______________________________________________________

FEID No. __________________________ County of __________________________

Representative’s Name: ______________________________________________________

Authorized Representative’s Title: ______________________________________________________

Address: ______________________________________________________

City: __________________________ State: __________ Zip Code: __________

Telephone No. __________________________ Fax No. __________________________

The foregoing instrument was acknowledged before me this the ______ day of ________________, 2010, by __________________________ who is personally known to me or who has produced identification and who did (did not) take an oath.

______________________________  __________________________________________
Signature of Notary Public Authorized Signature of Affiant

Notary Public
State of __________________________

My Commission Expires: __________________________

______________________________  ________________________________
Printed, typed or stamped Commissioned Name of Notary Public

______________________________  ________________________________
Printed, typed or stamped Name of Affiant
Small, Minority or Women-Owned Business? __________YES __________NO

If answered yes above, please circle classification that applies:

<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>(If your Business is registered with the Small Business Administration (SBA) or the Central Contractor Registration (CCR) Website at: <a href="https://www.bpn.gov/CCR/search.asp">https://www.bpn.gov/CCR/search.asp</a> please circle the classification(s) in this column that applies to your business.)</td>
<td>(If you circle a classification in this column, please provide a copy of your Florida Statewide &amp; Inter-Local Certification with your application.)</td>
<td>(Business must be at least 51% owned, managed &amp; controlled by minority persons to select a classification in this column.)</td>
<td></td>
</tr>
<tr>
<td>SBA 8(a) Certification (please provide a copy of certificate with application)</td>
<td>African American (please provide a copy of certificate with application)</td>
<td>African American</td>
<td>Minority Board (51% or more Minority Board of Directors)</td>
</tr>
<tr>
<td>Small Disadvantaged Business Certification (please provide a copy of certificate with application)</td>
<td>Hispanic American (please provide a copy of certificate with application)</td>
<td>Hispanic American</td>
<td>Minority Employees (51% or more Minority Officers)</td>
</tr>
<tr>
<td>HUBZone Certification (please provide a copy of certificate with application)</td>
<td>Asian American (please provide a copy of certificate with application)</td>
<td>Asian American</td>
<td>Minority Community (51% or more Minority Community Served)</td>
</tr>
<tr>
<td>Veteran</td>
<td>Native American (please provide a copy of certificate with application)</td>
<td>Native American</td>
<td>Other- Non Profit</td>
</tr>
<tr>
<td>Service Disabled Veteran</td>
<td>American Woman (please provide a copy of certificate with application)</td>
<td>American Woman</td>
<td></td>
</tr>
<tr>
<td>Vietnam Veteran</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Women Owned</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Minority Owned Business</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

- If you select a classification that is certified by a Federal or State agency, please provide a copy of your certification for each agency along with this application.


- If you are using Federal Size Standards, please specify the codes used:
  NAICS Code: _______ Number of Employees: _______ or Annual Amount: _______

- If you are not a State of Florida Certified Minority Business Enterprise and would like to download the application for certification of Minority Business Enterprise for the State of Florida and view the State of Florida’s Eligibility criteria, please go the Office of Supplier Diversity’s website at: http://osd.dms.state.fl.us.
Part 3 – Purchase Order and Payment Preferences

By which delivery method do you prefer to receive purchase orders?

- Fax
- Postal mail

Payment Discount Terms:

- 2% Net 10
- Other:_____________________

By which delivery method do you prefer to receive payment?

- Check
- Credit Card (USF Procurement Card)
- Electronic Funds Transfer (EFT)

(To receive payments by Electronic Funds Transfer, please complete the attached Electronic Payment Authorization Form to start electronic payment process)

Part 4 – Signature

I certify to the best of my knowledge and belief, that the business or payee identified in this vendor application, and its principals are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded by any Federal Department or Agency.

I certify that the information supplied herein, including all attachments, is correct to the best of my knowledge. I further certify that in doing business with the State of Florida my firm is in compliance with Chapter 112, Florida Statutes relating to conflict of interest (to review the Statute in full, visit http://www.flsenate.gov/statutes).

__________________________________________________________
Name of Person Signing Application

__________________________________________________________
Title

__________________________________________________________
Signature

__________________________________________________________
Date
Vendor Proposals must be delivered to USF Purchasing Office 4202 E. Fowler Ave SVC 1072 by 3PM on June 10, 2016 directions and a map to this location are found on pages 31 & 32 of this ITN.
BID OPENING DIRECTIONS TO
USF PURCHASING SERVICES (INCLUDING P-CARD)
4202 E. Fowler Avenue, STOP SVC 1073
Tampa, FL 33620-9000
(813) 974-2481

1. Enter at the University’s main entrance off of Fowler Avenue.

2. Pull into the USF Campus Information Center (building on your right that looks like a drive-through bank) and purchase a USF Daily Parking Permit for $5.00 (permit prices subject to change without notice; contact Parking Services at (813) 974-4607 for updated pricing information). NOTE: Parking permits are required in all non-metered spaces. Parking lots are monitored 24/7 and vehicles that are parked illegally will receive a citation.

3. Upon leaving the Campus Information Center, turn right onto Leroy Collins Boulevard proceed straight through the first signal light which is Alumni Drive, and get into the right-hand turn lane.

4. Turn right at USF Mango Drive.

5. Proceed to Collins Blvd. Parking Facility (GBG).

6. Collins Blvd. Parking Facility has a parking pay station located on the street level entrance at the north-west corner of the garage. The Purchasing offices are located in the SVC Building, which is directly next door to the Collins Blvd. Garage.

7. Once parked, walk in a northerly direction (orient by parking pay station) to the connector bridge (SVC Bldg. should be visible)

8. Take elevator in SVC Bldg. to 1st floor and look left for Purchasing Services reception area.

9. NOTE: You may request a Campus Map at the Campus Information Center. We suggest that you either stop at the Campus Information Center or the parking permit dispensers in the Collins Blvd. parking garage, to obtain a Daily parking permit prior to visiting Purchasing Services.

*Note: A campus Map showing the location of the Campus Information Center, the Collins Blvd. Garage and the SVC building is included with these instructions. Do not forget to stop at the Campus Information Center to obtain a daily parking permit prior to visiting Purchasing Services.