



University of South Carolina

Purchasing Department
 1600 Hampton Street, 6th floor
 Columbia, SC 29208
 Telephone: (803) 777-4115

Request for Quotation

Page One

THIS IS NOT AN ORDER

Quotation must be received No Later Than: 9:00 AM	Send quotation to above address Attention of: Dennis Gallman	Quotation Number: USC-RFQ-2413-Rebid	Date 5 6 2013
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Print company name and address:

Please quote your lowest delivered price of the items(s) listed below. The Purchasing Department reserves the right to reject any or all quotes and to waive any or all technicalities.

1. If an item cannot be furnished, indicate by **NO QUOTE**.
2. All quotes must be signed by the vendor's representative and terms noted, failure to comply with this instruction may result in disqualification of the quote.
3. **FAXED QUOTES ACCEPTABLE. FAX # (803) 777-2032**

Federal I.D. or Social Security No. _____ SC Minority Certification Number (If Applicable) _____

Submitted By (Print Name) _____ Signature _____ Telephone _____

Item No.	Quantity and Unit	Description of Commodity or Services	Unit Price	Total Price
1	1.0 Lot	Printing of USC Junior Prospectus Brochure per the attached printing specification sheet and cost schedule. Vendor must be within 150 Miles from Columbia South Carolina FOB DESTINATION FREIGHT INCLUDED gallmand@mailbox.sc.edu Vendor e-mail address: _____ A faxed quote is acceptable. Quotes may be faxed to (803) 777-2032.		\$ _____

GENERAL CONDITIONS

DEFAULT: In case of default by the Contractor, the University of South Carolina reserves the right to purchase any or all items in default in the open market, charging the Contractor with any additional costs. The defaulting Contractor shall not be considered a responsible bidder until the assessed charge has been satisfied.

All amendments to and interpretation of this RFQ shall be in writing. The procurement officer shall not be legally bound by any amendment or interpretation that is not in writing.

SC/US PREFERENCE: In order to receive the South Carolina/United States made, manufactured or grown end-product preference, you must check the appropriate space (s) provided on the face of the quotation form. This preference does not apply to services.

Any contract entered into by the University of South Carolina or its agencies resulting from this quotation shall be subject to cancellation at the end of any fiscal or appropriated year unless otherwise provided by law.

Payment will be made in accordance with Section 11-35-45 of the South Carolina Consolidated Procurement Code and Disbursement Regulations. Delay in receiving invoices, as well as errors and omissions on the invoices, will be considered just cause for withholding payment without losing discount privileges. The University reserves the right to withhold payment or make such deductions as may be necessary to protect the University from loss or damage because of defective work, claims, damages or to pay for repair or correction of materials furnished hereunder.

Quoted prices must remain firm for a period of thirty days beyond the Request for Quotation deadline. Unit prices will govern over extended prices unless otherwise stated.

The University of South Carolina shall consider payment discounts in the award of this contract when such discounts are for thirty days or more after final inspection and acceptance of contract requirements. Payment discounts for less than thirty days are encouraged but shall not be a factor in award determination. Please state your discount terms using the above referenced information as the University's position on the matter.

All materials and products offered must be guaranteed to meet and comply with the requirements all the specifications, terms and conditions indicated or referred to.

The award will be made in accordance with Section 11-35-1520 of the South Carolina Consolidated Procurement Code.

The University reserves the right to reject any and all quotations and to cancel the solicitation; waive any and all technicalities; the University reserves the right to reject any quotation in which the delivery time indicated to be of substantial length to cause disruption and/or delay in operation for which the item(s) is/are intended; ambiguous quotations which are uncertain as to terms, delivery, quantity or compliance with specifications may be rejected.

The successful contractor assumes sole responsibility and shall hold harmless the University of South Carolina, its directors, officers, employees and agents from and against any and all claims, actions or liabilities of any nature which may be asserted against them by third parties in connection with the performance of the successful bidder, its directors, officers, employees and agents under this agreement. The University of South Carolina agrees to accept responsibility for claims, actions or liabilities resulting from negligent acts of its employees occurring within the scope of their employment which may be asserted against them by third parties in connection with the performance of the University of South Carolina, its members, directors, officers, employees and agents under this agreement.

Contractor agrees not to refer to award of this contract in commercial advertising in such a manner to state or imply that the products or service provided are endorsed or preferred by the user.

Upon award of a contract under this quotation, the person, partnership, association or corporation to whom the award is made must comply with the laws of South Carolina that require such person or entity to be authorized and/or licensed to do business in this State. Notwithstanding the fact that applicable statutes may be exempt or exclude the successful quoter from requirements that it be authorized and/or licensed to do business in this State, by submission of this signed quote, the quoter agrees to subject itself to the jurisdiction and process of the courts of the State of South Carolina as to all matters and disputes arising or to arise under the contract and the performance thereof, including any questions as to the liability for taxes, licenses or fees levied by the State.

Termination: Subject to the provisions below, the contractor may be terminated for any reason by the University providing a thirty-day advance notice in writing is given to the contractor.

Termination for Convenience: In the event that this contract is terminated or cancelled upon request and for the convenience of the University may negotiate reasonable termination costs, if applicable.

Termination for Cause: Termination by the University for cause, default, or negligence on the part of the Contractor shall be excluded from the foregoing provisions; termination costs, if any, shall not apply. The thirty day advance notice requirement is waived and the default provision in this bid shall apply.

HIPAA Law: The Contractor agrees that to the extent that some or all of the activities within the scope of this Contract are subject to the Health Insurance Portability Accountability Act of 1996, P.L. 104-91, as amended ("HIPAA"), or its implementing regulations, it will comply with the HIPAA requirements and will execute such agreements and practices as the University of South Carolina may require to ensure compliance. Additional information may be viewed at: <http://www.sc.edu/hipaa/>

SPECIAL CONDITIONS

LICENSES, PERMITS, INSURANCE: All costs for required licenses, permits and insurance shall be borne by the Bidder.

The University of South Carolina requires all contractual activities to be performed in a manner that is consistent with all applicable federal, state and local laws, regulations, rules, rulings and ordinances. These include, but are not limited to: the Occupational safety and Health Act, The Environmental Protection Act, The South Carolina Hazardous Waste Management Act.

IMPORTANT – Please Note

Vendors, we MUST have your Federal ID # (company) or Social Security # (individual) before processing any invoices for payment. Failure to provide this information will result in delay of payments until this information is received. Please include this information with your quote.

USC-413

Bid RQ# 28140

13065
2/12/13

PRINTING SPECIFICATION SHEET

The S.C. Government Printing Services Manual (1-1-98) shall be made a part of all Printing Procurements by reference. MARK THE BOXES AND FILL IN THE BLANKS THAT ARE APPLICABLE. SEE ATTACHED SPECIFICATIONS.

VENDOR _____ AUTHORIZED SIGNATURE _____
Junior Prospectus

DESCRIPTION _____ AGENCY ADMS _____ adms

Agency Contact _____ or Carolyn Parks Phone Number 777-3684

Quantity 50000 Issues Per Yr _____ Flat Size 27 x 11 for 3 panel cover Folded Size 9 x 11

Pages: 4 Plus Cover Self Cover Other see attached

Stock Text: _____ Other: no subs, no seconds

Cover: Cougar smooth 65# cover Other: _____

Ink: Text- 1 Color 2 Color 3 Color 4 Color Process

5 Color 4cp + pms 201 6 Color Bleeds (No. 4) Other: inline flood dull/matte aqueous coating

Covers 1&4: 1 Color 2 Color 3 Color 4 Color Process

5 Color 6 Color Bleeds (No. _____) Other: _____

Covers 2&3: 1 Color 2 Color 3 Color 4 Color Process

5 Color 6 Color Bleeds (No. _____) Other: _____

MECHANICAL:

Composition & Layout provided by - Printer Agency Camera Ready Negatives Furnished Other _____

MEDIA: Electronic Transmission- Modem E-mail Other _____

Media Format- IBM Macintosh Other _____ File copied to media File printed to media

Media Type- 3.5" Floppy 44/88/200/270 Syquest EZ 135 Syquest 3.5 Magenta Optical

CD_Mac Formatted 5.25" Compact Disk Iomega ZIP Iomega Jazz Other _____

Layout Program- QuarkXpress (Ver. # 4.11) PageMaker (Ver. # 6.5) InDesign CS5

Graphics Program- Illustrator (Ver. # CS5) Freehand PhotoShop (Ver. # CS5) Other _____

Fonts provided by- Vendor Agency Font Brand: Adobe Fonts Used- Adobe Open fonts

Color Separating by- Vendor Agency Color Trapping by- Vendor Agency

PRINTER: Postscript PCL Other _____

Imaging Resolution Required- 600 dpi Min. 1,200 dpi Min. 2,400 dpi Min. other _____

B&W SCANS: Line Screen: _____ Scan Resolution: _____ Size: _____ No. _____

4 COLOR SCANS/ SEPARATIONS: Line Screen: 200 Scan Resolution: 300

Provided by: Vendor Agency Min. size (No. _____) 1/2 page (No. _____) Full page (No. _____)

Agency will provide: Transparency Print Art Other live images

Proofs: Photo quality, contract color proof Blueline Day time Press Check Other 24 hour notice on press check

Special Applications: Die Cut Scoring Perforations (No. _____) Embossing Foil Stamping SCORE COVER

Folding: Yes No Type to 9 x 11 for stitching

Binding: Saddle Stitch Perfect Bind Side Staple 3 Hole Drill Collated

Plastic Bind (Color _____) Wire Bind Other _____

Packaging: Boxed _____ per box Wrapped _____ per pkg. Shrink Wrapped _____ per package

Each carton must be labeled with contents and quantity.

Copy Ready Date: 6/3/2013 Delivery Date Required 6/20/2013 MUST!

Inside Delivery Call 24 hours prior to delivery for instructions Divy Contact & Phone: Teresa 803-777-6384

All copy, proofs, etc. must be picked up & delivered in person by contractor rep who is knowledgeable & capable of discussing the contract.

115 APR 11 10:59

USC 2413

13065

COST SCHEDULE
Printing Specifications

TOTAL COST FOR JOB/ISSUE \$ _____

6/20/2013 _____
Delivery Date

VENDOR _____ AUTHORIZED SIGNATURE _____

Optional costs will be used to adjust the cost for changes to specifications. All items marked must be filled out or bid may be rejected for being non-responsive.

Cost per 1000 for additional quantities at pressrun \$ _____

Cost per 1000 for less quantities at pressrun \$ _____

Cost per reprint in lots of _____ within one year of award

Cost per signature to: add 2 page signature \$ _____ delete 2 page signature \$ _____

Cost per signature to: add 4 page signature \$ _____ delete 4 page signature \$ _____

Cost per signature to: add 8 page signature \$ _____ delete 8 page signature \$ _____

Cost per signature to: add 16 page signature \$ _____ delete 16 page signature \$ _____

Cost per page for negative and re-stripping \$ _____

Cost for customer alteration: Digital color Proof \$ _____ /per page Blue-line (per page) \$ _____

Cost for Color corrections _____ \$ _____
Cost per 1/2 hour

Cost per halftone: Minimum \$ _____ Half-page \$ _____ Full-page \$ _____

Cost per duotone: Minimum \$ _____ Half-page \$ _____ Full-page \$ _____

Cost per color separation: Minimum \$ _____ Half-page \$ _____ Full-page \$ _____

Additional Information:

Halftones:

Provided by printer: Minimum size (No. _____) 1/2 page (No. _____) Full page (No. _____)

Provided by agency: Minimum size (No. _____) 1/2 page (No. _____) Full page (No. _____)

Four color seps:

Provided by printer: Minimum size (No. _____) 1/2 page (No. _____) Full page (No. _____)

Provided by agency: Minimum size (No. _____) 1/2 page (No. _____) Full page (No. _____)

SPECIAL INSTRUCTIONS

Deliver 25 samples, printer's proofs, and a copy of final electronic files on disk and a copy of the packing ticket to University Creative Services Office before delivery of completed job. **Each carton must be labeled with contents and quantity.**

NOTE: Each carton must be marked with name of printed piece and quantity per carton. Call Teresa Florentin @ 803-777-6384 24 hours prior to delivery for drop off appointment time at warehouse. Portion of order to be delivered to mailhouse TBD.

The Junior Prospectus is one of USC's main recruiting tools. **Only the highest quality prepress, printing and finishing will be accepted. Deadline is a must. Dull/matte aqueous coating must be done in-line. Layout should be planned to eliminate cracking on spine edge.**

See attached diagram of booklet for fold out explanation and stitching.

Manufacturing plant must be located within 250 miles of Columbia SC to accommodate press checks.

13 APR 11 AM 10:59

Item	Qty	Unit of Measure	Description		
1	1	LOT	Printing of Junior Prospectus Brochure printing specification sheet and cost schedule.		

Resident Vendor Preference _____

SC End Product Preference _____

US End Product Preference _____

Note: The commodity preferences do not apply to a single unit of an item with a price in excess of \$50,000 or a single award with a total potential value in excess of \$500,000. [11-35-1524(E)(2)] or a single award with a total potential value in excess of \$5000.

ADDITIONAL CONDITIONS