

## INVITATION FOR BID

**IFB NUMBER:** 18-02

**IFB SUBJECT:** VIENNA PARKS & RECREATION QUARTERLY  
BROCHURE PRINTING

**BID DEADLINE:** APRIL 27, 2017, 11:00 AM

**SUBMIT BIDS TO:** VIENNA TOWN HALL  
PURCHASING OFFICE  
127 CENTER STREET, SOUTH  
VIENNA, VIRGINIA 22180

Inquiries concerning this Invitation for Bid shall be submitted to the Purchasing Agent, via email at [ggilpin@viennava.gov](mailto:ggilpin@viennava.gov) no later than April 20, 2017 at 3:00 PM

### NOTICE TO RECIPIENT

Your name appears on the Town of Vienna bidders listing or has been identified as a potential bidder desiring to receive Invitations for Bid for the commodity/service named above.

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**SECTION 1. POSTING NOTICE**

Sealed bids will be received by the Town of Vienna, Virginia at the Purchasing Office, 127 Center Street, South, Vienna, Virginia 22180, for the following:

- **IFB 18-02 VIENNA PARKS & RECREATION QUARTERLY BROCHURE PRINTING**
- **BID OPENING DATE: APRIL 27, 2017 @ 11:00 AM**

On the date and at the time specified, bids so received will be publicly opened and read aloud.

Copies of the IFB, including specifications, are available from the Purchasing Office at the above address, or by calling (703) 255-6359 during normal business hours (8:00am-4:30pm) daily except Saturday, Sunday, and Holidays. The IFB is also available on the Purchasing Section of the Town's Web Site ([www.viennava.gov](http://www.viennava.gov))

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**SECTION 2. PURPOSE**

The purpose of this Invitation for Bid (IFB) is to award a contract with a qualified vendor for printing of the Town of Vienna Department of Parks and Recreation's quarterly brochure and summer camp brochure of recreation programs. The brochure is sent to approximately 10,000 homes and businesses in the Town of Vienna. The remaining required copies are made available for pickup by citizens at the Vienna Community Center.

**SECTION 3. SPECIFICATIONS**

1. Finish size 8 ½ inch x 11 inch
2. 12,000 copies/quarterly brochure and 3,000 copies for Summer Camp brochure
3. 32 or 40 pages, including cover – Quarterly Brochure
4. 24 page Summer Camp brochure
5. Trimmed, folded, two staples
6. 50 lb white recycled paper, bundled for bulk mailing. Recycle symbol shall be printed on the brochure
7. Black ink with one spot color
8. Full color front and back covers
9. Bulk mail services, including preparing for in-Town mailing with postage pre-paid by the Town using provided carrier route numbers and delivery to Oakton Post Office between the hours of 8am and 12:00noon and delivery of remaining copies to Vienna Community Center or designated office location.
10. Maximum 5-day turnaround for blue line, printing and mailing

**Brochure will be provided to the printer in PDF format.**

**SECTION 4. OPTIONAL SERVICES**

Please provide pricing on the following optional services:

1. 28 page brochure including cover on 50 lb recycled paper
2. Additional copies per 1,000 to be printed at a later date, if needed, with one-week notice
3. In-town labeling and mailing. Addresses will be provided in an excel file via email.

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**SECTION 5. PRINTING AND DELIVERY TIME LINE**

A printing schedule will be sent with awarded contract on July 1, 2017. These dates may fluctuate by up to two (2) weeks:

- |                               |                                  |
|-------------------------------|----------------------------------|
| ◆ <b>FALL BROCHURE</b>        | 3 <sup>rd</sup> week of July     |
| ◆ <b>WINTER BROCHURE</b>      | 2 <sup>nd</sup> week of October  |
| ◆ <b>SPRING BROCHURE</b>      | 2 <sup>nd</sup> week of January  |
| ◆ <b>SUMMER CAMP BROCHURE</b> | 3 <sup>rd</sup> week of February |
| ◆ <b>SUMMER BROCHURE</b>      | 3 <sup>rd</sup> week of April    |

**SECTION 6. MANDATORY TERMS AND CONDITIONS**

Requirements in this Section have been specified as mandatory and must be met to the degree stated in these specifications in order for the bid to receive further consideration. Bids which fail to meet ALL of the mandatory requirements may be considered unacceptable and may not be considered for selection. Final acceptance of purchase will depend on the successful completion of all necessary work as specified.

The bidders shall state on the Official Town Bid form the cost of each of the items as they appear on the attached bid forms.

All attachments to this solicitation are incorporated into this Section and therefore, they are Mandatory Requirements.

**Availability of Funds:** It is understood and agreed between the parties herein that the Town shall be bound hereunder to the extent of the funds available or which may hereafter become available for the purpose of this agreement.

**Cancellation of Contract:** The Town reserves the right to cancel and terminate any resulting contract, in part or in whole, without penalty, upon 30 days written notice to the Contractor. Any contract cancellation notice shall not relieve the Contractor of the obligation to deliver and/or perform on all outstanding orders issued prior to the effective date of cancellation.

**SECTION 7. SPECIAL TERMS AND CONDITIONS**

**Over-Runs:** Quantities specified in this solicitation include a 10% overage for waste. Any copy overages shall be delivered to the Town.

**Level of Quality:** Print quality shall be clean and crisp. Work that is unacceptable may require that the vendor re-do the print job within the time period required by the Town. If the vendor fails to make satisfactory corrections for work that has been rejected, the Town may recover for such defective work by employing labor and/or equipment to perform the corrections and

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charge the cost for such to the vendor, which costs will be deducted from any money due to vendor.

**Schedule Changes:** The Town of Vienna reserves the right to modify the schedule as necessary.

**Ownership of Printing Materials:** All art work, camera-ready copy, negative, dies, photos, and similar materials used to produce the printing job shall become the property of the Town of Vienna. Any furnished materials shall remain the property of the Town of Vienna. All such items and materials shall be delivered to the Vienna Community Center in usable condition after completion of the work, and prior to submission of the invoice for payment.

**Printing Pickups/Deliveries:** Vendor will be responsible for all pickups and deliveries of materials in accordance with productions scheduled. Delivery shall include brochures delivered and stacked inside the building at the area designated upon delivery. Brochures delivered and bundled to the Oakton Post Office will be in accordance with Town of Vienna carrier route deliveries.

**Extension of Contract:** Upon written agreement of both parties, this contract may be renewed by the Town of Vienna for an additional four (4) years at one (1) year increments within thirty (30) days prior to the contract expiration date. The vendor may request an increase in rates at the time of renewal. Requests shall be submitted to the Purchasing Agent prior to contract renewal with justification for the increase. Requests will be considered and shall depend upon the performance of the Contractor during the term of the contract and the ability to follow the instructions of the assigned Parks and Recreation Staff. Renewal increases shall not exceed the percentage increase of the CPI-U section of the Consumer Price Index of the US Bureau of Labor Statistics for the Washington/Arlington/Alexandria, DC, VA, MD, WV area for the latest 12 months for which statistics are available.  
[http://www.bls.gov/eag/eag.dc\\_washington\\_md.htm#eag\\_dc\\_washington\\_md.f.4](http://www.bls.gov/eag/eag.dc_washington_md.htm#eag_dc_washington_md.f.4)

**Samples: Bidders must submit samples of similar work for evaluation and shall comply with the references listed. At least one (1) sample must be submitted. Samples must be furnished free of cost to the Town of Vienna with your bid. After evaluation, they will be destroyed, or returned to Bidder, if requested, at the Bidder's expense. Each sample must be marked with Bidder's name and address.**

## **SECTION 8. AWARD**

The Town will make the award on a lump sum basis to the lowest responsive and responsible bidder. The purchasing office reserves the right to conduct any test it may deem advisable and to make all evaluations. The Town also reserves the right to reject any and all bids, in whole or in part, to waive informalities and to delete items prior to making the award, whenever it is deemed in the sole opinion of the Town to be in its best interest.

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**SECTION 9. QUALIFICATIONS**

The vendor shall provide references of at least three (3) other firms or government agencies for whom this type of work/goods/services has been performed/supplied in the past twelve (12) months. BIDDERS MUST COMPLETE AND RETURN THE REFERENCES SECTION WITH BID - IN DUPLICATE.

The Town of Vienna will consider, in determining the qualifications of a bidder, his record in performance of any contracts for the goods or services into which he may have entered with the Town or with other public bodies or corporations; and, the Town of Vienna expressly reserves the right to reject the bid of such bidder, if such record discloses that said bidder, in the opinion of the Town, has not properly performed such contracts or has habitually and without just cause neglected the payment of bills, or has otherwise disregarded his obligations to subcontractors, suppliers or employees.

The Town of Vienna will make an investigation as to the ability of the bidder to perform the work or to provide the goods or services. The Town of Vienna reserves the right to reject any bid, if the evidence submitted by, or investigation of bidder, fails to satisfy the Town that such bidder is properly qualified by experience and financial status to carry out the obligations of the contract and to complete the work or provide the goods or services contemplated therein. Conditional bids will not be accepted.

**SECTION 10. BID SUBMISSION**

Bidders must use the attached Official Bid Form to submit their bid. All bids must show unit price, if applicable, and total price.

**All bidders must return ONE (1) Original and ONE (1) copy of the Official Bid Form as well as any issued addendums or any other documentation considered to be part of the Bid Package. Keep a copy of the IFB for your files and do not submit it with the Bid Package.**

By signing the Official Bid Form, the bidder acknowledges they have read this solicitation, understand it, and agree to be bound by its terms and conditions. Bids may be submitted by mail or delivered in person.

The signed bids must be returned in a sealed envelope and identified as follows: "SEALED BID", show the IFB number, IFB subject, opening time, opening date, and bidder's name and address. The bids must be received at the following location before the date and time specified:

Office of the Purchasing Agent  
127 Center Street S  
Vienna, VA 22180

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**BIDS RECEIVED AFTER THE DATE OR TIME OF OPENING WILL NOT BE CONSIDERED FOR CONTRACT AWARD AND SHALL BE RETURNED TO THE BIDDER.**

Bidders are reminded that changes to the IFB, in the form of addenda, are often issued between the issue date and within three business (3) days before the closing of the IFB. Bidders are solely responsible for checking the Town website to insure that they have the most current information regarding the IFB.



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**SECTION 11. REFERENCES**

**NAME OF VENDOR** \_\_\_\_\_

**QUALIFICATION:** - Bidders must have the capability and capacity in all respects to fully satisfy the contractual requirements. Indicate the length of time you have been in business providing this type of service and/or product; \_\_\_\_\_Years, \_\_\_\_\_Months. Provide a list of at least three (3) accounts, preferably governmental, that your company has provided similar goods and/or services to in the past three (3) years.

**1. FIRM NAME AND ADDRESS**

\_\_\_\_\_  
\_\_\_\_\_

**CONTACT/TITLE** \_\_\_\_\_

**PHONE NUMBER -** \_\_\_\_\_ **EMAIL -** \_\_\_\_\_

GOODS/SERVICES PROVIDED; DATE

\_\_\_\_\_

=====

**2. FIRM NAME AND ADDRESS**

\_\_\_\_\_  
\_\_\_\_\_

**CONTACT/TITLE** \_\_\_\_\_

**PHONE NUMBER -** \_\_\_\_\_ **EMAIL** \_\_\_\_\_

GOODS/SERVICES PROVIDED; DATE

\_\_\_\_\_

=====

**3. FIRM NAME AND ADDRESS**

\_\_\_\_\_  
\_\_\_\_\_

**CONTACT/TITLE -** \_\_\_\_\_

**PHONE NUMBER -** \_\_\_\_\_ **EMAIL** \_\_\_\_\_

GOODS/SERVICES PROVIDED; DATE

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**SECTION 12. GENERAL TERMS AND CONDITIONS**

**VENDOR:** THE GENERAL TERMS AND CONDITIONS WHICH FOLLOW APPLY TO ALL PURCHASES AND BECOME A DEFINITE PART OF EACH FORMAL INVITATION FOR BID, REQUEST FOR PROPOSALS, PURCHASE ORDER AND/OR OTHER AWARD ISSUED BY THE TOWN OF VIENNA, VIRGINIA, UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION DOCUMENTS. BIDDERS/OFFERORS OR THEIR AUTHORIZED REPRESENTATIVES ARE EXPECTED TO FULLY INFORM THEMSELVES AS TO THE CONDITIONS, REQUIREMENTS, AND SPECIFICATIONS BEFORE SUBMITTING BIDS/PROPOSALS; FAILURE TO DO SO WILL BE AT THE BIDDERS/OFFERORS' OWN RISK AND HE CANNOT SECURE RELIEF ON THE PLEA OF ERROR.

SUBJECT TO STATE, COUNTY AND LOCAL LAWS AND ALL RULES, REGULATIONS AND LIMITATIONS IMPOSED BY LEGISLATION OF THE FEDERAL GOVERNMENT, BIDS/PROPOSALS ON ALL SOLICITATIONS ISSUED BY THE PURCHASING OFFICE WILL BIND BIDDERS/OFFERORS TO APPLICABLE CONDITIONS AND REQUIREMENTS HEREIN SET FORTH UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.

1. **CLARIFICATION OF TERMS:** If any prospective bidder/offeror has questions about the specifications or other solicitation documents, the prospective bidder/offeror should contact the Purchasing Agent or the person whose name appears on the face of solicitation NO LATER THAN SEVEN (7) WORKING DAYS BEFORE opening/closing date. Any revisions to the solicitation will be made only by addendum issued by the Purchasing Agent.
2. **PREPARATION & SUBMISSION:** In order to be considered for selection, the bidder/offeror must submit a complete response to the Invitation For Bid/Request For Proposals. One (1) original and one (1) copy of each bid/proposal must be submitted on the Town of Vienna Bid/Proposal Forms provided. The bid/proposal shall be signed by an authorized representative of the bidders/offerors' firm and delivered to the proper location by the time and date specified on the cover page.
3. **ENVELOPE IDENTIFICATION:** The signed bids must be returned in a sealed envelope and identified as follows: "SEALED BID", show the IFB number, IFB subject, opening time, opening date, and bidder's name and address. In the case of proposals, the signed proposal cover page and proposal must be returned in a sealed envelope, marked clearly on the outside "SEALED COMPETITIVE NEGOTIATION", show the RFP number, RFP subject, closing time, closing date, and offeror's name and address.  
  
If a bid/proposal is mailed in an envelope, not identified as specified, the bidder/offeror takes the risk that the envelope may be inadvertently opened and the information compromised which may cause the bid/proposal to be disqualified. The Town reserves the right to declare such a bid/proposal as non-responsive. Bids/proposals may be hand delivered to the designated location.
4. **LATE BIDS/PROPOSALS:** LATE bids/proposals will be returned to bidder/offeror UNOPENED, if the IFB/RFP number and return address is shown on the envelope.
5. **QUOTATIONS TO BE F.O.B. DESTINATION:** Quote F.O.B. DESTINATION for all competitive sealed bids. If otherwise, show exact cost to deliver.

6. **PRICING ERRORS:** In case of an error in price extension, the firm fixed unit price shall govern.
7. **BID/PROPOSAL ACCEPTANCE PERIOD:** Bids shall be binding upon the bidder for sixty (60) days following the bid opening date. Proposals shall be binding upon the offeror for ninety (90) days following the proposal due date. Any bid/proposal on which the bidder/offeror shortens the acceptance period may be rejected.
8. **CORRECTION OR WITHDRAWAL OF BIDS AND CANCELLATION OF AWARDS UNDER COMPETITIVE SEALED BIDDING:** Correction or withdrawal of inadvertently erroneous bids before or after award, or cancellation of awards or contracts based on such bid mistakes, shall be permitted. After bid opening, no changes in bid prices or other provisions of bids prejudicial to the interest of the Town or fair competition shall be permitted. Except as otherwise provided by regulation, all decisions to permit the correction or withdrawal of bids, or to cancel awards or contracts based on bid mistakes, shall be supported by a written determination made by the Purchasing Agent. No bid may be withdrawn when the result would be to award the contract on another bid of the same bidder or of another bidder in which the ownership of the withdrawing bidder is more than five percent (5%). If a bid is withdrawn, the lowest remaining bid shall be deemed to be the low bid. If the Purchasing Agent, the Using Department, or a designee of such, denies the withdrawal of a bid, he shall notify the bidder in writing stating his decision.
9. **TAX EXEMPTION:** The Town of Vienna is exempt from State Sales Tax and Federal Excise Tax. The Town's Federal Tax ID Number is 54-6001654. DO NOT INCLUDE TAX IN BID. Tax Exemption Certificate furnished by the Town of Vienna on request.
10. **USE OF BRAND NAME OR EQUAL:** Unless otherwise provided in the solicitation, the name of a certain brand, make or manufacturer does not restrict bidders/offerors to the specific brand, make or manufacturer named, but conveys the general style, type, character, and quality of the article desired. Any article which the Town of Vienna, in its sole discretion, determines to be equal to that specified, considering quality, workmanship, economy of operation, and suitability for the purpose intended, shall be accepted. The bidder/offeror is responsible to clearly and specifically indicate the product being offered and to provide sufficient descriptive literature, catalogs and technical details to enable the Town of Vienna to determine if the product offered meets the requirements of the solicitation. This is required even if offering the exact brand, make or manufacturer specified. Normally in competitive sealed bidding only the information furnished with the bid will be considered in the evaluation. Failure to furnish adequate data for evaluation purposes may result in declaring a bid non-responsive. Unless the bidder/offeror clearly indicates in its bid/proposal that the product offered is an "EQUAL" product, such bid/proposal will be considered to offer the brand name product referenced in the solicitation.
11. **SAMPLES:** Samples, if required, must be furnished free of expense to the Town of Vienna on or before date specified; if not destroyed in examination, they will be returned to bidder, if requested, at his expense. Each sample must be marked with the bidder's name and address, Town's request number and opening date. DO NOT ENCLOSE IN OR ATTACH BID TO SAMPLE.

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12. **DELIVERY:** Bids must show number of days required to place material in using agency's receiving area under normal conditions. Proposal must show the number of days required to provide the services/reports as specified.

Failure to state delivery time obligates bidder/offeror to complete delivery in fourteen (14) calendar days or as specified. A five (5) day difference in delivery promise may break a tie bid. An unrealistically short or long delivery promise may cause a bid/offer to be disregarded. Consistent failure to meet delivery promise without valid reason may cause removal from bid list. Delivery shall be made during normal working hours, 8:00 am to 4:30 pm Monday through Friday, unless prior approval for another time period has been obtained from Consignee.

13. **DEFAULT:** In case of failure to deliver goods/services in accordance with the contractual terms and conditions, the Town of Vienna, Virginia, after due oral or written notice, may procure them from other sources and hold the defaulting Contractor responsible for any resulting additional purchase and administrative costs. This remedy shall be in addition to any other remedies which the Town of Vienna may have.
14. **CONDITION OF ITEMS:** All items bid/proposed shall be new and in first class condition, including containers suitable for shipments and storage, unless otherwise indicated in bid invitation/proposal request. Verbal agreements to the contrary will not be recognized.
15. **SUBSTITUTIONS:** No substitutions or cancellations permitted without prior written approval by the Purchasing Agent.
16. **RIGHTS OF THE TOWN OF VIENNA:** The Town reserves the right to accept or reject all or any part of bids/proposals, waive minor technicalities/informalities and award the contract to the lowest responsive and responsible bidder or most qualified and best suited offeror to best serve the interest of the Town.
17. **ANTI-TRUST:** By entering into a contract, the bidder/offeror conveys, sells, assigns, and transfers to the Town of Vienna all rights, title and interest in and to all causes of the action it may now have or hereafter acquire under the antitrust laws of the United States and the Commonwealth of Virginia, relating to the particular goods or services purchased or acquired by the Town of Vienna under said contract. Consistent and continued tie bidding could cause rejection of bids by the Purchasing Agent and/or investigation for Anti-Trust violations.
18. **INDEMNIFICATION:** The Contractor agrees to indemnify, defend and hold harmless the Town of Vienna, Virginia, its officers, agents, and employees from any claim, damages and actions of any kind or nature, whether at law or in equity, arising from or caused by the use of any materials, goods, or equipment of any kind or nature furnished by the contractor or any services of any kind or nature furnished by the contractor, provided that such liability is not attributable to the sole negligence of the using department or to failure of the using department to use the materials, goods or equipment in the manner already and permanently described by the contractor on the materials, goods or equipment delivered. The vendor agrees to protect the Town from claims involving infringement of patent or copyrights.

19. **TIE BIDS:** If there is a tie for low bid and all other considerations are equal, and if the public interest will not permit the delay of re-advertising for bids, the award shall be determined by drawing lots in public.

20. **PROHIBITION AS SUBCONTRACTORS UNDER COMPETITIVE SEALED BIDDING:** No bidder who is permitted to withdraw a bid shall, for compensation, supply any material or labor to or perform any subcontract or other work agreement for the person or firm to whom the contract is awarded or otherwise benefit, directly or indirectly, from the performance of the project for which the withdrawn bid was submitted.

21. **ASSIGNMENT OF CONTRACT:** A contract shall not be assignable by the Contractor, in whole or in part, without the prior written consent of the Town of Vienna, Virginia.

22. **CONTRACT DOCUMENTS:** The contract entered into by the parties shall consist of the Invitation For Bid/Request For Proposal, the signed bid/proposal submitted by the Contractor, the Town of Vienna's standard Purchase Order, the Mandatory/Special Specifications, Terms and Conditions, and the General Terms and Conditions, all of which shall be referred to collectively as the Contract Documents.

If the contractor has a standard contract form, this form shall be submitted with the bid/proposal submittal for the Town's review of its terms and conditions.

23. **LICENSE REQUIREMENT:** All firms doing business in the Town of Vienna are required to be licensed in accordance with the Town's "Business, Professional and Occupational Licensing (BPOL) Tax" Ordinance. Wholesale and retail merchants without a business location in the Town are exempt from this requirement. Questions concerning the BPOL Tax should be directed to the Finance Department, Business License Office, Telephone number (703) 255-5752. The BPOL License number must be indicated on the submitted bid form.

24. **AWARD:** The contract shall be awarded to the lowest responsive and responsible bidder or the most qualified and best suited offeror.

The Town Council will award all contracts in the amount of twenty thousand dollars (\$20,000.00) or more.

The Purchasing Agent will award all contracts less than twenty-thousand dollars (\$20,000.00).

The Purchasing Agent shall sign all contract documents, with the exception of "Construction" contracts, and issue a purchase order to the successful bidder/offeror.

25. **METHOD OF PAYMENT:** Upon satisfactory delivery of the merchandise and/or satisfactory completion of the services, all invoices and statements shall reference the purchase order number and be submitted to:

Town of Vienna  
ATTN: ACCOUNTS PAYABLE  
127 Center St., S.  
Vienna, VA 22180.

The prices and payments shall be full compensation for the labor, tools, equipment, transportation and all other incidentals necessary to complete the specified terms and conditions.

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26. **ANTI-DISCRIMINATION:** By submitting their bids/proposals all bidders/offerors certify to the Town of Vienna that they will conform to the provisions of the Federal Civil Rights Act of 1964, as amended, where applicable, and Section 2.2-4311 of the Virginia Public Procurement Act which provides:

In every contract over \$10,000.00 the provisions in A and B below apply:

- a. During the performance of this contract, the contractor agrees as follows:

The Contractor will not discriminate against any employee or applicant for employment because of race, religion, color, sex or national origin except where religion, sex or national origin is a bona fide occupational qualification reasonably necessary to the normal operation of the contractor. The Contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices setting forth the provisions of this nondiscrimination clause.

The Contractor, in all solicitations or advertisements for employees placed by or on behalf of the Contractor, will state that such Contractor, is an equal opportunity employer.

Notices, advertisements and solicitations placed in accordance with federal law, rule or regulation shall be deemed sufficient for the purpose of meeting the requirements of this section.

- b. The Contractor will include the provisions of the foregoing paragraphs in every subcontract or purchase order of over \$10,000.00, so that the provisions will be binding upon each subcontractor or vendor.

27. **ETHICS IN PUBLIC CONTRACTING:** The provisions contained in Sections 2.2-4367 through 2.2-4377 of the Virginia Public Procurement Act as set forth in the Code of Virginia (1950), as amended, shall be applicable to all contracts solicited or entered into by the Town of Vienna. A copy of these provisions may be obtained from the Purchasing Agent upon written request.

By submitting their bids/proposals, all bidders/offerors certify that their bids/proposals are made without collusion or fraud and that they have not offered or received any kickbacks or inducements from any other bidder/offeror, supplier, manufacturer or subcontractor in connection with their bid/proposal, and that they have not conferred on any public employee having official responsibility for this procurement transaction any payment, loan, subscription, advance, deposit of money, services or anything of more than nominal value, present or promised unless consideration of substantially equal or greater value was exchanged.

28. **CRIMINAL SANCTIONS:** The provisions referenced in Item 27 supplement, but do not supersede, other provisions of law including, but not limited to, the State and Local Government Conflict of Interests Act (§§ 2.2-3100 et seq.), the Virginia Governmental Frauds Act (§§ 18.2-498.1 et seq.), and Articles 2 (§§ 18.2-438 et seq.) and 3 (§§ 18.2-446 et seq.) of Chapter 10 of Title 18.2. The provisions apply notwithstanding the fact that the conduct described may not constitute a violation of the State and Local Government Conflict of Interests Act.

29. **APPLICABLE LAW AND COURTS:** Any contract resulting from this solicitation shall be governed in all respects by the laws of the Commonwealth of Virginia and any litigation with respect thereto shall be brought in the courts of the Commonwealth. The Contractor shall comply with applicable federal, state and local laws and regulations.

30. **LABELING OF HAZARDOUS SUBSTANCES:** If the items or products requested by this solicitation are "Hazardous Substances" as defined by 10.1-1400 of the Code of Virginia (1950), as amended, 42 U.S.C. § 11001 et seq., or 42 U.S.C. § 9601 et seq., then the bidder/offeror, by submitting his bid/proposal, certifies and warrants that the items or products to be delivered under this contract shall be properly labeled as required by the foregoing sections and that by delivering the items or products that the bidder/offer does not violate any of the prohibitions of Sec. 10.1-1400 et seq., or the Code of Virginia or Title 15 U.S.C. Sec. 1263.

31. **MATERIAL SAFETY DATA SHEETS:** Material Safety Data Sheets (MSDS) and descriptive literature shall be provided with the bid/proposal or delivered materials for each chemical and/or compound offered. Failure of the bidder/offeror to submit such data sheets may be cause for declaring the bid/proposal as non-responsive.

32. **DEBARMENT STATUS:** By submitting their bids, Bidders certify that they are not currently debarred by the Commonwealth of Virginia or any Political Subdivision from submitting bids on contracts for the type of services covered by this solicitation, nor are they an agent of any person or entity that is currently so debarred.

33. **COOPERATIVE PROCUREMENT:** As authorized in Section 2.2-4304 of the Code of Virginia this procurement is being conducted on behalf of and may be used by public bodies, agencies, institutions and localities of the several states, territories of the United States, and the District of Columbia with the consent of the Contractor.



Town of Vienna, VA  
 Purchasing Office  
 127 Center Street S  
 Vienna, Virginia 22180

**SECTION 13. OFFICIAL TOWN BID FORM**

**IFB 18-02 VIENNA PARKS & RECREATION QUARTERLY BROCHURE PRINTING**

Vendor Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

**NOTICE TO BIDDERS:** The following required services shall be provided according to the contract terms and conditions and specifications **of IFB 18-02.**

12,000 copies – 3 quarters: 32 page flexi, 50 lb white recycled paper;  
 Folded, trimmed and stapled to 8-1/2 x 11. Full color front  
 and back covers.

Delivery to Oakton Post Office and Vienna Community Center \$\_\_\_\_\_/quarter x 3 = \$\_\_\_\_\_

12,000 copies – 1 quarter: 40 page flexi, 50 lb white recycled paper;  
 Folded, trimmed and stapled to 8-1/2 x 11. Full color front  
 and back covers.

Delivery to Oakton Post Office and Vienna Community Center \$\_\_\_\_\_/quarter

3,000 copies – Summer Camp Brochure: 24 page flexi, 50 lb white recycled  
 Paper; folded, trimmed and staples to 8 ½ x 11. Full color front and  
 Back covers. Delivery to Vienna Community Center or other designated office.

\$\_\_\_\_\_

**TOTAL** \$\_\_\_\_\_

\_\_\_\_\_

Cost for Possible Additional Services:

1. Additional copies of brochure \$\_\_\_\_\_/thousand
2. 28 page 50lb recycled paper throughout \$\_\_\_\_\_/quarter
3. Bulk Mail Services, including preparing for the in-Town mailing with postage pre-paid by the Town using provided addresses in an excel file and delivery to Oakton Post Office and the Vienna Community Center or designated office. \$\_\_\_\_\_

**RETURN BID FORM IN DUPLICATE.** All addendums that have been issued shall be returned with the bid. It is the responsibility of the bidder to ensure that it has received all addendums.

Vendor Name: \_\_\_\_\_

Person to contact regarding this bid (Please print): \_\_\_\_\_

Title: \_\_\_\_\_ Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-mail \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

*By signing and submitting a bid, vendor acknowledges and agrees that it has read and understands the IFB documents and agrees to the Contract Terms and Conditions as contained herein.*

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