
COSTS AND PAYMENTS

(please complete and return with the submittal)

PAYMENT TERMS & OPTIONS: Vendors must choose an option, if a box is not checked, the City **will default to 0% - net 45 days:**

____ Contractor offers a prompt payment discount of either _____% - 30 days or 0% – 45 days - to apply after receipt of invoice or final acceptance of the products (invoice approval), whichever date is later, starts the 30 days. If no prompt payment discount is offered, the default is 0%, net 45 days; effective after receipt of invoice or final acceptance of the products, whichever is later. **Payment terms offering a discount will not be considered in the price evaluation of your offer.**

____ Contractor may be paid immediately upon invoice approval, if enrollment is made to the Single Use Account (SUA) Program, administered by the City's servicing bank ("Bank"). By checking this box, the vendor accepts transaction costs charged by their merchant bank and agrees not to transfer to the City those extra charges. The City will not pay an increase in our services for the SUA charges; if an audit uncovers an upcharge for the SUA charges the vendor will owe the City all costs. The vendor may opt-out of the SUA program once, but then may not rejoin during the same contract term. **For more information about the SUA program or to enroll, send email to mailbox.sua@phoenix.gov.**



PRICING PROPOSAL
IFB-25-0614 Paper Products

GROUP I: XEROGRAPHIC/LASER AND COLORED BOND PAPER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
1	645210000	White bond paper, xero/laser, 8-1/2" x 11", No. 4 sulphite, 98 brightness minimum, 20#, long grain ^A	600		\$ -	\$ -
2	645210000	White bond paper, xero/laser, 8-1/2" x 14", No. 4 sulphite, 98 brightness minimum, 20# long grain ^A	10		\$ -	\$ -
3	645210000	White bond paper, xero/laser, 11" x 17", No. 4 sulphite, 98 brightness minimum, 20#, long grain ^A	75		\$ -	\$ -
4	645210000	White bond paper, xero/laser, 8-1/2" x 11", with standard three (3) hole drilled 5/16", No. 4 sulphite, 98 brightness minimum, 20#, long grain ^A	300		\$ -	\$ -
5	645210000	Bond paper, various colors, 8-1/2" x 11", premium No. 4 sulphite, 20#, long grain ^{A B}	125		\$ -	\$ -
6	645210000	Bond paper, various colors, 8-1/2" x 14", premium No. 4 sulphite, 20#, long grain ^{A B}	25		\$ -	\$ -
7	645210000	Bond paper, various colors, 11" x 17", premium No. 4 sulphite, 20#, long grain ^{A B}	50		\$ -	\$ -

a. Note A: Items 1 through 7 shall be manufactured to reproduce successfully in all high-speed copiers, laser printers and offset printing press.

b. Note B: Colors provided for items 5 through 7 must include canary, pink, goldenrod, blue, green, tan, ivory, cherry, gray, lavender, salmon and green. Each bidder shall indicate in the Pricing Proposal, colors that will be available during the contract period.

Total \$ -

GROUP II: OFFSET (WHITE AND COLORS)

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
8	646640000	White 60# offset/digital, 8-1/2" x 11", smooth finish	500		\$ -	\$ -
9	646640000	White, 60# offset/digital, 11" x 17", smooth finish	400		\$ -	\$ -
10	646640000	Various colors, 60# offset, 8-1/2" x 11", smooth finish ^c	200		\$ -	\$ -
11	646640000	Various colors, 60# offset, 11" x 17", smooth finish ^c	100		\$ -	\$ -
12	646640000	PrintWorks, White, 24# 92 bright, perforated 3-3/4" at bottom, 8-1/2" x 11"	60		\$ -	\$ -

a. Note C: Each bidder shall indicate in the Pricing Proposal, colors that will be available for items 10 and 11 during the contract period.

Total \$ -

GROUP III: INDEX, BUSINESS CARD STOCK AND TAG

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
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13	645350000	White #100 (270 gsm) cover, 8-1/2" x 11", 95 brightness, smooth opaque digital (business card stock)	10		\$ -	\$ -	
14	645350000	White #100 (270 gsm) cover, 12" x 18", 95 brightness, smooth opaque digital (business card stock)	35		\$ -	\$ -	
15	645350000	White #100 (270 gsm) cover, 23" x 35", 95 brightness, smooth opaque digital (business card stock)	10		\$ -	\$ -	
16	645510000	White#110 index, 8-1/2"x 11"	100		\$ -	\$ -	
17	645510000	White #110 index, 22-1/2" x 35"	10		\$ -	\$ -	
18	645510000	White Index, #110 index, 11" x 17"	60		\$ -	\$ -	
19	645510000	Various colors, #110 index, 8-1/2" x 11" ^D	100		\$ -	\$ -	
20	645510000	Various colors, #110 index, 22 -1/2" x 35" ^D	20		\$ -	\$ -	
21	645510000	Various colors Index, #110 index, 11" x 17" ^D	60		\$ -	\$ -	
22	645510000	White #140 Index Smooth, 22-1/2" x 35"	20		\$ -	\$ -	
23	645510000	Lettermark Index White 30.5x25.5, 110# (Lettermark Index White, 1306611)	10		\$ -	\$ -	
24	645510000	Lettermark Index Colors 30.5x25.5, 110# (Lettermark Index Colors, Various)	10		\$ -	\$ -	
25	645510000	Springhill Index White 24x36, 110# (Springhill Index, 1301532)	10		\$ -	\$ -	
26	645830000	Manila tag, #100, 24" x 36"	5		\$ -	\$ -	
						Total	\$ -

a.Note D: Each bidder shall indicate in the area Section 8, Submittals, colors that will be available for items 19 through 21 during the contract period.

GROUP IV: CARBONLESS PAPER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
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27	645300000	Two (2) part, white/pink, reverse sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	50		\$	-	\$	-
28	645300000	Two (2) part, reverse sequence, white/canary, reverse sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	50		\$	-	\$	-
29	645300000	Three (3) part, reverse sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	50		\$	-	\$	-
30	645300000	Four (4) part, reverse sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	10		\$	-	\$	-
31	645300000	Five (5) part, reverse sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	5		\$	-	\$	-
32	645300000	Three (3) part, straight sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	15		\$	-	\$	-
33	645300000	Four (4) part, straight sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	10		\$	-	\$	-
34	645300000	Five (5) part, straight sequence, black print, heavyweight 20# minimum, 8-1/2" x 11", Long Grain	5		\$	-	\$	-
35	645300000	Two (2) part, white/canary, reverse sequence, black print, heavyweight 20# minimum, 11" x 17", Long Grain	25		\$	-	\$	-
36	645300000	Three (3) part, reverse sequence, black print, heavyweight 20# minimum, 11" x 17", Long Grain	100		\$	-	\$	-
37	645300000	Four (4) part, reverse sequence, black print, heavyweight 20# minimum, 11" x 17", Long Grain	100		\$	-	\$	-
38	645300000	Three (3) part, straight sequence, white/canary/pink, black print, heavyweight 20# minimum, 11" x 17", long grain	100		\$	-	\$	-

39	645300000	Four (4) part, straight sequence, white/canary/pink/goldenrod, black print, heavyweight 20# minimum, 11" x 17", long grain	50		\$	-	\$	-
40	645300000	White, 15# to 17#, CB, black print, 8-1/2" x 11"	30		\$	-	\$	-
41	645300000	Various colors, 15# to 17#, CB, black print, 8-1/2" x 11" ^F	30		\$	-	\$	-
42	645300000	White, 16# to 18#, CFB, black print, 8-1/2" x 11"	5		\$	-	\$	-
43	645300000	Various colors, 16# to 18#, CFB, black print, 8-1/2" x 11" ^F	30		\$	-	\$	-
44	645300000	White, 15# to 17#, CF, black print, 8-1/2" x 11"	30		\$	-	\$	-
45	645300000	Various colors, 15# to 17#, CF, black print, 8-1/2" x 11" ^F	30		\$	-	\$	-
46	645300000	Buff, 35#, CF, ledger, 8-1/2" X 11"	10		\$	-	\$	-
47	645300000	Buff, 35#, CF, ledger, 22-1/2" x 35"	5		\$	-	\$	-
48	645300000	Buff, 105#, CF, ledger, 8-1/2" X 11"	10		\$	-	\$	-
49	645300000	Buff, 105#, CF, ledger, 22-1/2" x 35"	5		\$	-	\$	-
50	645300000	Canary, CB, black print, 8-1/2 x 11 (Canary_CB_8-1/2 x 11, 2500091)	15		\$	-	\$	-
51	645300000	Goldenrod, CB, black print, 8-1/2 x 11 (Goldenrod_CB_8-1/2 x 11, 2500093)	15		\$	-	\$	-
52	645300000	Green, CB, black print, 8-1/2 x 11 (Green_CB_8-1/2 x 11, 2500095)	30		\$	-	\$	-
53	645300000	Pink, CB, black print, 8-1/2 x 11 (Pink_CB_8-1/2 x 11, 2500097)	30		\$	-	\$	-
54	645300000	Canary, 15# to 17#, CF, black print, 8-1/2 x 11 (Canary_CF_8-1/2 x 11, 2500108)	50		\$	-	\$	-
55	645300000	Goldenrod, 15# to 17#, CF, black print, 8-1/2 x 11 (Goldenrod_CF_8-1/2 x 11, 2500111)	25		\$	-	\$	-
56	645300000	Green, 15# to 17#, CF, black print, 8-1/2 x 11 (Green_CF_8-1/2 x 11, 2500114)	25		\$	-	\$	-
57	645300000	Pink, 15# to 17#, CF, black print, 8-1/2 x 11 (Pink_CF_8-1/2 x 11, 2500118)	50		\$	-	\$	-

58	645300000	Canary, 16# to 18#, CFB, black print, 8-1/2 x 11 (Canary_CFB_8-1/2 x 11, 2500131)	25		\$ -	\$ -	
59	645300000	Green, 16# to 18#, CFB, black print, 8-1/2 x 11 (Green_CFB_8-1/2 x 11, 2500137)	25		\$ -	\$ -	
60	645300000	Pink, 16# to 18#, CFB, black print, 8-1/2 x 11 (Pink_CFB_8-1/2 x 11, 2500140)	25		\$ -	\$ -	
61	645300000	Green, 16# to 18#, CFB, black print, 8-1/2 x 14 (Green_CFB_8-1/2 x 14, 2500136)	5		\$ -	\$ -	
62	645300000	Pink, 16# to 18#, CFB, black print, 8-1/2 x 14 (Pink_CFB_8-1/2 x 14, 2500139)	5		\$ -	\$ -	
63	645300000	Five (5) part, reverse sequence, black print, heavyweight 20# minimum, 11 x 17, Long Grain (5_Part_Rev_11 x 17, 2500150)	10		\$ -	\$ -	
						Total	\$ -

a. Note F: Each bidder shall indicate in the Pricing Proposal, colors that will be available for items 41, 43, and 45 during the contract period.

GROUP V: CRACK-N-PEEL/ADHESIVE BACKING

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
64	646640000	White 60# offset crack-n-peel, 8-1/2" x 11", permanent adhesive, uncoated	20		\$ -	\$ -
65	646640000	Various colors, 60# offset crack-n-peel, 8-1/2" x 11", permanent adhesive, uncoated ^G	20		\$ -	\$ -
66	646640000	White 60# offset crack-n-peel, 17-1/4" x 22-1/4", permanent adhesive, uncoated	5		\$ -	\$ -
67	646640000	Various colors, 60# offset crack-n-peel, 17" x 22", permanent adhesive, uncoated ^G	20		\$ -	\$ -
68	646640000	Fluorescent colors, crack-n-peel, 8-1/2" x 11", permanent adhesive ^G	20		\$ -	\$ -
69	646640000	Fluorescent colors, crack-n-peel, 17" x 22", permanent adhesive ^G	40		\$ -	\$ -

70	646640000	White gloss 60#, cast coat, crack-n-peel, 8-1/2" x 11", permanent adhesive	10		\$ -	\$ -	
71	646640000	White gloss 60#, cast coat, crack-n-peel, 17" x 22", permanent adhesive	10		\$ -	\$ -	
						Total	\$ -

a. Note G: Each bidder shall indicate in the Pricing Proposal, colors that will be available for items 65, 67, 68, and 69 during the contract period.

b. ALL crack and peel/ adhesive backing must have slits (scores) in the back for easy tear out (peel)

GROUP VI: GLOSS COATED TEXT - CUT SHEET FOR DIGITAL COLOR PRINTER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price	
72	645320000	80# Gloss Text - Coated, 11" x 17"	30		\$ -	\$ -	
73	645320000	80# Gloss Text- Coated, 12" x 18"	30		\$ -	\$ -	
74	645320000	80# Gloss Text- Coated, 14" x 20"	15		\$ -	\$ -	
75	645320000	100# Gloss Text-Coated, 11" x 17"	30		\$ -	\$ -	
76	645320000	100# Gloss Text- Coated, 12" x 18"	30		\$ -	\$ -	
77	645320000	100# Gloss Text- Coated, 14" x 20"	15		\$ -	\$ -	
						Total	\$ -

a. Note: Brightness: Minimum 96% brightness

GROUP VII: SILK, VELVET OR MATTE COATED TEXT, SHEETS - CUT SHEET FOR DIGITAL COLOR PRINTER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
78	645320000	80# Silk, Velvet, or Matte Text- Coated, 11" x 17"	30		\$ -	\$ -
79	645320000	80# Silk, Velvet, or Matte Text- Coated, 12" x 18"	100		\$ -	\$ -

80	645320000	80# Silk, Velvet, or Matte Text - Coated, 14" x 20"	15		\$	-	\$	-	
81	645320000	100# Silk, Velvet, or Matte Text - Coated, 11" x 17"	30		\$	-	\$	-	
82	645320000	100# Silk, Velvet, or Matte Text - Coated, 12" x 18"	75		\$	-	\$	-	
83	645320000	100# Silk, Velvet, or Matte Text- Coated, 14" x 20"	10		\$	-	\$	-	
							Total	\$	-

a.Note: Brightness: Minimum 96% brightness

GROUP VIII: GLOSS COATED COVER - CUT SHEET FOR DIGITAL COLOR PRINTER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price		
84	645320000	80# Gloss Cover- Coated, 11" x 17"	15		\$	-		
85	645320000	80# Gloss Cover-Coated, 12" x 18"	15		\$	-		
86	645320000	80# Gloss Cover- Coated, 14" x 20"	5		\$	-		
87	645320000	100# Gloss Cover - Coated, 11" x 17"	10		\$	-		
88	645320000	100# Gloss Cover - Coated, 12" x 18"	10		\$	-		
89	645320000	100# Gloss Cover- Coated, 14" x 20"	5		\$	-		
						Total	\$	-

a.Note: Brightness: Minimum 96% brightness

GROUP IX: SILK, VELVET, OR MATTE COATED COVER - CUT SHEET FOR DIGITAL COLOR PRINTER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
90	645320000	80# Silk or Matte Cover - Coated, 11" x 17"	20		\$	-
91	645320000	80# Silk or Matte Cover - Coated, 12" x 18"	20		\$	-
92	645320000	80# Silk or Matte Cover - Coated, 14" x 20"	5		\$	-

93	645320000	100# Silk or Matte Cover - Coated, 11" x 17"	20		\$ -	\$ -	
94	645320000	100# Silk or Matte Cover-Coated, 12" x 18"	20		\$ -	\$ -	
95	645320000	100# Silk or Matte Cover - Coated, 14" x 20"	5		\$ -	\$ -	
						Total	\$ -

a.Note: Brightness: Minimum 96% brightness

GROUP X: BOND AND TABS-CUT SHEET FOR DIGITAL PRINTER

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (per case of 250 sets each)	Delivery Calendar Days ARO	Unit Price	Total Price	
96	645510000	90# Index 8-Bank Tabs 3 HP, 9" X 11"	10		\$ -	\$ -	
97	645510000	90# Index 5 Bank Tabs 3 HP, 9" X 11"	10		\$ -	\$ -	
						Total	\$ -

GROUP XI: SPECIALTY C1S COATED STOCK - CUT SHEET FOR DIGITAL COLOR PRINTER – MUST BE KROMEKOTE BRAND

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price	
98	645320000	10 Point Coated 1 Side, 11" X 17"	2		\$ -	\$ -	
99	645320000	10 Point Coated 1 Side, 12" X 18"	1		\$ -	\$ -	
100	645320000	10 Point Coated 1 Side, 13" X 19"	1		\$ -	\$ -	
101	645320000	10 Point Coated 1 Side, 23" x 35"	2		\$ -	\$ -	
102	645320000	10 Point Coated 1 Side, 26" x 40"	1		\$ -	\$ -	
103	645320000	12 Point Coated 1 Side, 11" X 17"	1		\$ -	\$ -	
104	645320000	12 Point coated 1 Side, 12" X 18"	1		\$ -	\$ -	
105	645320000	12 Point coated 1 Side, 13" X 19"	1		\$ -	\$ -	
106	645320000	12 Point Coated 1 Side, 23" x 35"	2		\$ -	\$ -	
						Total	\$ -

GROUP XII: MISCELLANEOUS (CARTONS, BOXES AND CHIPBOARD)

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (Each)	Delivery Calendar Days ARO	Unit Price	Total Price
107	645350000	Recycled chipboard, 80#, 28-1/2" x 34-1/2" (bundle of 92)	1840		\$ -	\$ -
108	685800000	17-1/4" x 11-1/8" x 11-1/4" shipping boxes, corrugated cartons	300		\$ -	\$ -
109	685800000	11-1/4" x 8-3/4" x 10" shipping boxes, corrugated cartons	600		\$ -	\$ -
110	685800000	11-1/4" x 8-3/4" x 6" shipping boxes, corrugated cartons	800		\$ -	\$ -
111	685800000	Business card boxes (500 qty/ box)	1000		\$ -	\$ -
112	685800000	Business card boxes (200 qty/ box)	1000		\$ -	\$ -
Total						\$ -

GROUP XIII: SPECIALTY PAPERS

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (in M (Thousands))	Delivery Calendar Days ARO	Unit Price	Total Price
113	645210000	White, Bond paper, 8-1/2" x 11", 24#, 25% cotton	10		\$ -	\$ -
114	645210000	White, Bond paper, 11" x 17", 24#, 25% cotton	10		\$ -	\$ -
115	645320000	Showcase, White cast coat, crack-n-peel, 8-1/2" x 11", convention badge adhesive, 1-1/4 scores NO ALTERNATES ALLOWED	2.5		\$ -	\$ -
116	645320000	Showcase, White cast coat, crack-n-peel, 17" x 22", convention badge adhesive, 1-1/4 scores NO ALTERNATES ALLOWED	2.5		\$ -	\$ -
117	645350000	Classic Linen, 80# cover, 8-1/2" x 11", all colors NO ALTERNATES ALLOWED	1		\$ -	\$ -

118	645350000	Astrobrights, 65# cover, vellum finish, 11" x 17", all colors NO ALTERNATES ALLOWED	20		\$ -	\$ -
119	645350000	Astrobrights, 65# cover, vellum finish, 8-1/2" x 11", all colors NO ALTERNATES ALLOWED	25		\$ -	\$ -
120	645900000	Classic Linen, 80# text, 8-1/2" x 11", all colors NO ALTERNATES ALLOWED	1		\$ -	\$ -
121	646640000	60# offset, parchment finish, 8-1/2" x 11", all colors	1		\$ -	\$ -
122	646640000	Astrobrights, 60# offset, vellum finish, 8-1/2" x 11", all colors NO ALTERNATES ALLOWED -	10		\$ -	\$ -
123	646640000	Astrobrights, 60# offset, vellum finish, 11" x 17", all colors NO ALTERNATES ALLOWED	10		\$ -	\$ -
124	646640000	White Digital Multi Use 60# 12x18 Husky (White Digital Multi Use, 1301822)	150		\$ -	\$ -
Total						\$ -

GROUP XIV: SUPPLIES

Item No.	NIGP Product Category Code	Description	Estimated Annual Quantity (Each)	Delivery Calendar Days ARO	Unit Price	Total Price
125	250700000	Kraft paper roll 61x450 30# (Kraft Paper Roll, 5501001)	15		\$ -	\$ -
126	250720000	Kelly Gloss PS Cold Laminate 4mil 54x150, (Kelly Gloss, 7000995)	30		\$ -	\$ -
127	250720000	Roll Stock, 3M Reflective Material 48" x 50yd 3M IJ 5100 R – White	12		\$ -	\$ -
128	250720000	Mojave Premium Air Egress Vinyl 3mil 54x50 gloss grey perm (Air Egress Vinyl, 7004752)	12		\$ -	\$ -
129	250720000	Mojave Premium Vinyl Adhesive 4mil 54x50 matte perm (Vinyl Adhesive, 7004751)	12		\$ -	\$ -
130	250720000	Sihl 3699 TriSolv PhotoArt 9mil 54x150 gloss (Sihl TriSolv PhotoArt, 7002479)	10		\$ -	\$ -
131	250720000	Kelly SV Photo Paper 9mil 54x100 Glossy (Kelly SV Photo Paper, 7000993)	6		\$ -	\$ -

132	250720000	Avery Gloss Vinyl GryBk MP13303 3mil 54x50yd Perm (Avery Gloss Vinyl, 7001012)	6		\$	-	\$	-
133	250720000	Avery Matte Vinyl GryBk MP13322 3.4mil 54x50 yd Rem (Avery Matte Vinyl, 7002329)	6		\$	-	\$	-
134	250720000	Siser Colorprint PU Gloss 29.5x5 Printable Vinyl (Siser Printable Vinyl, 7005315)	1		\$	-	\$	-
135	250720000	Siser S Print Soft Opaque 29.5x5 Printable Vinyl (Siser Printable Vinyl, 7005313)	1		\$	-	\$	-
136	450030000	Padding adhesive - in Quarts, for carbonless	20		\$	-	\$	-
137	450030000	Padding adhesive - in Gallons, for carbonless	10		\$	-	\$	-
138	450030000	Padding Adhesive White - in Gallons	10		\$	-	\$	-
139	450030000	Padding Adhesive Red - in Gallons	5		\$	-	\$	-
140	646180000	InSite Reveal P/Faced FoamCore Sheets 24x36 3/16, Wh 25/CS (FoamCore Sheets Case, 7001882)	500		\$	-	\$	-
141	646180000	Intepro corrugated plastic 4mm 24x36 WH SQ cut bulk (Intepro Corrugated Plastic, 7004744)	500		\$	-	\$	-
142	646180000	InSite Reveal P/Faced FoamCore Sheets 48x96 3/16 Wh (FoamCore Sheets, 7002141)	250		\$	-	\$	-
143	646180000	Intepro corrugated plastic 4mm 48x96 WH SQ cut bulk (Intepro Corrugated Plastic, 7001778)	250		\$	-	\$	-
144	665820000	ExlfilmPlus Poly GPS Shrink CF 60ga 18x4375 (ExlfilmPlus Poly GPS Shrink, 5502827)	2		\$	-	\$	-
145	665820000	ExlfilmPlus Poly GPS Shrink 60ga 12x4375 (ExlfilmPlus Poly GPS Shrink, 5502826)	2		\$	-	\$	-
146	665820000	ExlfilmPlus Poly GPS Shrink 60ga 10x4375 (ExlfilmPlus Poly GPS Shrink, 5502865)	2		\$	-	\$	-
147	700570000	Multi-Depth Frame Protector Corners 2.5", 3", 4"	504		\$	-	\$	-
148	700570000	3x25 mailing tube .060 Kraft 24inch reusable 25/BDL (Kraft Mailing Tube, 5503151)	50		\$	-	\$	-
149	700570000	End caps plastic white 3x1/2 (End Caps Plastic, 5503101)	25		\$	-	\$	-
150	700570000	MIM-I_AS5M_60_1, Mimaki As5 Ink 600cc - Magenta	20		\$	-	\$	-

151	700570000	MIM-I_AS5C_60_1, Mimaki As5 Ink 600cc - Cyan	20		\$	-	\$	-		
152	700570000	MIM-I_AS5BK_60_1, Mimaki As5 Ink 600cc - Black	20		\$	-	\$	-		
153	700570000	MIM-I_AS5Y_60_1, Mimaki As5 Ink 600cc – Yellow	20		\$	-	\$	-		
154	700570000	HP Ink Cartridge Yellow 225ml for CoverBind envPrinter - 84CBPM-PHP022Y	10		\$	-	\$	-		
155	700570000	HP Ink Cartridge Cyan 237ml for CoverBind envPrinter - 84CBPM-PHP023C	10		\$	-	\$	-		
156	700570000	HP Ink Cartridge Magenta 233ml for CoverBind envPrinter - 84CBPM-PHP023M	10		\$	-	\$	-		
157	700570000	HP Ink Cartridge Black 498ml for CoverBind envPrinter - 84CBPM-PHP049K	10		\$	-	\$	-		
158	700570000	EU-1000MF Ink, 1L Bottle, Black	5		\$	-	\$	-		
159	700570000	EU-1000MF Ink, 1L Bottle, Cleaner	5		\$	-	\$	-		
160	700570000	EU-1000MF Ink, 1L Bottle, Cyan	5		\$	-	\$	-		
161	700570000	EU-1000MF Ink, 1L Bottle, Gloss	5		\$	-	\$	-		
162	700570000	EU-1000MF Ink, 1L Bottle, Magenta	5		\$	-	\$	-		
163	700570000	EU-1000MF Ink, 1L Bottle, White	5		\$	-	\$	-		
164	700570000	EU-1000MF Ink, 1L Bottle, Yellow	5		\$	-	\$	-		
165	700570000	Siser TTD H - Tack Transfer Tape 29.5x5yd (Siser Tack Transfer Tape, 7005325)	3		\$	-	\$	-		
166	700570000	Siser EasyWeed White 12x10yd heat transfer vinyl (Siser Heat Transfer Vinyl, 7005317)	1		\$	-	\$	-		
167	700570000	Siser EasyWeed Black 12x10yd heat transfer vinyl (Siser Heat Transfer Vinyl, 7005321)	1		\$	-	\$	-		
Total							\$	-	\$	-

YEARS IN BUSINESS AND REFERENCES

(please complete and return with the submittal)

Contractor certifies that they have provided _____
listed in this solicitation for a period of ____ year(s).

Contractor shall furnish the names, addresses, and telephone numbers of a minimum of three firms or government organizations for which the Contractor is currently furnishing or has furnished, the goods or services.

Name of Company: _____

Name of Contact: _____

Email Address: _____

Phone Number: _____

Name of Company: _____

Name of Contact: _____

Email Address: _____

Phone Number: _____

Name of Company: _____

Name of Contact: _____

Email Address: _____

Phone Number: _____



CERTIFICATION OF RECYCLED PRODUCTS

(please complete, sign, and return with the submittal)

It is hereby certified that the products offered in solicitation number _____ contain no less than ten percent (10%) post-consumer recycled material.

Post-consumer waste materials are defined as only those materials that come from products generated by a consumer that have served their intended end- uses and have been separated or diverted from solid waste for the purpose of collection, recycling and disposition. Scrap generated as part of the manufacturing process and routinely used by the manufacturer to make additional products does not qualify as post-consumer recycled material. The City will be the sole judge of the suitability of any recycled products offered, and whether or not the price preference should apply.

It is further certified that the following post-consumer recycled materials are used in the product and in the percentage content indicated.

List Post-Consumer Recycled Material(s) Used (Example: milk jugs, newspaper, etc.):

Total content percentage (please enter percent of total post-consumer recycled material used to manufacture the product.) _____%.

Sources of Recycled Material _____

Contact Name _____

Address _____

Phone Number _____

Certified by (Bidder) _____

Printed Name and Title _____

Signature _____

BUY AMERICA CERTIFICATION CERTIFICATE OF COMPLIANCE

The Contractor hereby certifies that it will comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C), Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, and the regulations of 49 C.F.R. 661.11:

Signature _____
Date _____
Company Name _____
Title _____

OR

CERTIFICATE OF NON-COMPLIANCE

The Contractor hereby certifies that it cannot comply with the requirements of 49 U.S.C. Section 5323(j)(2)(C) and Section 165(b)(3) of the Surface Transportation Assistance Act of 1982, as amended, but may qualify for an exception to the requirements consistent with 49 U.S.C. Sections 5323(j)(2)(B) or (j)(2)(D), Sections 165(b)(2) or (b)(4) of the Surface Transportation Assistance Act, as amended, and regulations in 49 C.F.R. 661.7.

Signature _____
Date _____
Company Name _____
Title _____

**CERTIFICATION REGARDING DEBARMENT, SUSPENSION, AND OTHER INELIGIBILITY
AND VOLUNTARY EXCLUSION**

(please sign and return with the submittal)

The prospective participant (Contractor for a federally funded project) certifies, by submission of this solicitation and certification, that neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency. Where the prospective participant is unable to certify to any of the statements in this certification, such participant shall attach an explanation to this solicitation.

THE PARTICIPANT (Contractor for a federally funded project), CERTIFIES OR AFFIRMS THE TRUTHFULNESS AND ACCURACY OF THE CONTENTS OF THE STATEMENTS SUBMITTED ON OR WITH THIS CERTIFICATION AND UNDERSTANDS THAT THE PROVISIONS OF 31 U.S.C. 3801 ET SEQ. ARE APPLICABLE THERETO.

Authorized Official Name

Signature

Title of Authorized Official

Date

CONFLICT OF INTEREST AND TRANSPARENCY FORM

(please complete, sign, and return with the submittal)

This form must be signed and submitted to the City and all questions must be answered (or N/A) or your Offer may be considered non-responsive.

1. Name of person submitting this disclosure form.

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First	MI	Last	Suffix
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2. Contract Information

Solicitation # or Name:

3. Name of individual(s) or entity(ies) seeking a contract with the City (i.e. parties to the Contract)

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4. List any individuals(s) or entity(ies) that are owners, partners, parent, sublessees, joint venture, or subsidiaries of the individual or entity listed in Question 3. Please include all Board members, executive committee members and officers for each entry. If not applicable, indicate N/A.

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5. List any individuals or entities that will be subcontractors on this contract or indicate N/A.

- Subcontractors may be retained, but not known as of the time of this submission.
- List of subcontracts, including the name of the owner(s) and business name:

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6. List any attorney, lobbyist, or consultant retained by any individuals listed in Questions 3, 4, or 5 to assist in the proposal or seeking the resulting contract. If none, indicate N/A.

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7. Disclosure of Conflict of Interest:**A. City Code Section 43-34**

Are you aware of any fact(s) with regard to this solicitation or resulting contract that would raise a “conflict of interest” issue under City Code Section 43-34?

“An elected City official or a City employee shall not represent any person or business for compensation before the City regarding any part of a procurement, including any resulting contract, if during the time the elected official is or was in office or the employee is or was employed by the City such elected official or employee played a material or significant role in the development of the solicitation, any other part of the procurement, or the contract award.”

- I am not aware of any conflict(s) of interest under City Code Section 43-34.
- I am aware of the following potential or actual conflict(s) of interest:

B. ARS Sections 38-501 et. Seq. & City Charter Chapter 11

State law and the Phoenix City Charter and Code prohibit public officers or employees, their close relatives, and any businesses they, or their relatives, own from (1) representing before the City any person or business for compensation, (2) doing business with the City by any means other than through a formal procurement, and (3) doing business with the City without disclosing that the person has an interest in the contract. This prohibition extends to subcontracts on City contracts and also applies to parent, subsidiary, or partner businesses owned by a public officer or employee. See A.R.S. Sections 38-501 through 38-511, for more information (City Charter, Chapter 11, applies the state conflict-of-interest law to City employees).

Please note that any contract in place at the time a person becomes a public officer or employee may remain in effect. But the contract may not be amended, extended, modified, or changed in any manner during the officer’s or employee’s city service without following city administrative regulations.

Are you aware of any fact(s) with regard to this contract that would raise a “conflict of interest” issue under A.R.S. Sections 38-501 through 38-511 (See Arizona Revised Statutes regarding conflict of interest at www.azleg.gov).

- I am not aware of any conflict(s) of interest under Arizona Revised Statutes Sections 38-501 through 38-511.
- I am aware of the following conflict(s) of interest:

8. Acknowledgements

A. Solicitation Transparency Policy – No Contact with City Officials or Staff During Evaluation

- I understand that a person or entity who seeks or applies for a city contract, or any other person acting on behalf of that person or entity, is prohibited from contacting city officials and employees regarding the contract after a solicitation has been posted.

- This “no-contact” provision only concludes when the contract is awarded at a City Council meeting. If contact is required with City official or employees, the contact will take place in accordance with procedures by the City. Violation of this prohibited contacts provision, set out in City Code Sections 2-190.4 and 43-36, by respondents, or their agents, will lead to **disqualification**.

B. Fraud Prevention and Reporting Policy

- I acknowledge that the City has a fraud prevention and reporting policy and takes fraud seriously. I will report fraud, suspicion of fraud, or any other inappropriate action to: telephone no. 602-261-8999 or 602-534-5500 (TDD); or aud.integrity.line@phoenix.gov.

The purpose of the fraud policy is to maintain the City's high ethical standards. The policy includes a way for our business partners to report wrongdoing or bad behavior. Suspected fraud should be reported immediately to the Phoenix Integrity Line. The City has adopted a zero-tolerance policy regarding fraud.

OATH

I affirm that the statements contained in this form, including any attachments, to the best of my knowledge and belief are true, correct, and complete.
 Should any of the answers to the above questions change during the course of the contract, particularly as it relates to any changes in ownership, applicant agrees to update this form with the new information within 30 days of such changes. Failure to do so may be deemed a breach of contract.

PRINT NAME

TITLE

SIGNATURE

DATE

COMPANY (CORPORATION, LLC, ETC.) NAME and DBA

OFFER

(please complete, sign, and return with the submittal)

TO THE CITY OF PHOENIX - The Undersigned hereby offers and agrees to furnish the material and or service(s) in compliance with all terms, conditions, specifications, and addenda issued as a result of a solicitation.

Arizona Sales Tax No. _____
 Use Tax License No. for Out-of-State _____
 Arizona Corporation Commission File No. _____

Taxpayer's Federal Identification No.: If recommended for contract award, Offeror agrees to provide its federal taxpayer identification number or as applicable its social security number to the City of Phoenix for the purposes of reporting to appropriate taxing authorities, monies paid by the City of Phoenix under the awarded contract. If the Offeror provides its social security number, the City will only share this number with appropriate state and federal officials. This submission is mandatory under 26 U.S.C. § 6041A.

<p>Enter City's Registration System ID Number Located at City's eProcurement website (see SECTION 2 – INSTRUCTIONS - CITY'S REGISTRATION)</p>	
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Offeror has read, understands, and will fully and faithfully comply with this solicitation, its attachments and any referenced documents. Offeror certifies that the prices offered were independently developed without consultation with any other Offeror or potential Offerors.

 Authorized Signature

 Date

 Print Name and Title
(President, Manager, Member)

 Offeror Legal Name and Company Type
(LLC, Inc., Sole Proprietor)

Street Address: _____
 City, State, Zip Code: _____
 Telephone Number: _____
 Email Address: _____