

**YOUNGSTOWN STATE UNIVERSITY  
REQUEST FOR PROPOSAL**

**Date Issued: March 25, 2022**

**Due Date/Time: April 22, 2022 2:00 PM**

**RFP#22-030922 – Department of Intercollegiate Athletic – Signage**

The Youngstown State University Department of Intercollegiate Athletics is accepting bids for stadium / arena / locker room, hallway and office signage. This will include, but not limited to, all pre-production, printing, delivery and in most cases installation. YSU is seeking a full-service sign company that has ability to produce various types, shapes and sizes of signage to fit the athletic departments' needs. YSU will not accept bids from a sign broker. The expectation of YSU is that the successful sign company will work closely with the department on the design, set-up, pre-press, printing and final delivery of each sign and banner in a timely manner. In addition, YSU is seeking a full-service partner that has experience producing these type of college athletic signage (scoreboards / wind screens).

Proposals must be received by the due date/time specified above at the location below. Proposals received after the due date/time may be returned unopened to the Vendor.

Sign and deliver proposal, cover sheet, and schedules to:

Procurement Services  
Youngstown State University  
One University Plaza  
Youngstown, Ohio 44555  
Phone: 330-941-3117  
Attention: Alan Miller  
Email: [procure@ysu.edu](mailto:procure@ysu.edu)  
Email Bids Permitted

Envelopes must be sealed and designated- RFP#22-030922 – Department of Intercollegiate Athletics - Signage

**Note:**

1. No public proposal opening will be held due to the complexity of responses and need for committee review.
2. Emailed proposals are acceptable.

*By signing this document I am agreeing, on behalf of my firm, to the RFP instructions and terms.*

Submitted by: Company \_\_\_\_\_

Authorized Signature \_\_\_\_\_

Name \_\_\_\_\_  
(Printed Name) (Title) (Date)

## RFP Timeline and Schedule

- RFP ISSUED: March 25, 2022
- NOTIFICATION OF INTENT TO BID: April 1, 2022 by 2:00 PM EST (Send email to [procure@ysu.edu](mailto:procure@ysu.edu))
- RFP QUESTIONS DUE: April 8, 2022 by 2:00 PM EST
- RESPONSES TO QUESTIONS: April 15, 2022 by 2:00 PM EST
- RFP CLOSING DATE: April 22, 2022 by 2:00 PM EST
- PRESENTATIONS for FINALISTS (Virtual Meeting): TBD
- SELECT VENDORS/NEGOTIATE CONTRACT (on or around): May, 2022

## About YSU

YSU, an urban research University, emphasizes a creative, integrated approach to education, scholarship, and service. YSU places students at its center; leads in the discovery, dissemination, and application of knowledge; advances civic, scientific, and technological development; and fosters collaboration to enrich the region and the world.

YSU consists of the College of Graduate Studies and six undergraduate colleges: the Williamson College of Business Administration; the Beeghly College of Education; the College of Creative Arts & Communication; the Bitonte College of Health and Human Services; the College of Liberal Arts and Social Sciences; and the College of Science, Technology, Engineering, and Mathematics. Degrees offered include associate, bachelors, masters, and doctorate.

YSU is located on a 145-acre campus near downtown Youngstown, Ohio and is equidistant (approximately 60 miles) from both Pittsburgh and Cleveland. Fall 2018 enrollment was 12,731. More information about YSU is available online at [Youngstown State University](http://www.youngstownstate.edu).

## RFP Background

This Request for Proposal (RFP) is issued by the Youngstown State University to obtain supplier proposals to be evaluated for a potential contract award for qualified firms to provide market research and brand planning. Youngstown State has identified alignment of the university image as a focus in its strategic plan. In order to address this priority, Youngstown State University seeks to engage consulting services to assist in refining the university narrative and aligning with the market.

## SECTION I Definitions

Relative to this document, and any addenda incorporated therein, the following definitions apply.

**Addendum:** A written instrument, issued solely by YSU that details amendments, changes or clarifications to the specifications and terms and conditions of this RFP. Such written instrument shall be the sole method employed by YSU to amend, change or clarify this RFP, and any claims (from whatever source) that verbal amendments, changes or clarifications have been made shall be summarily rejected by YSU.

**Agreement, Contract or Purchase Order:** Award resulting from the RFP or Request for Quotation.

**Bidder, Vendor, Awardee, Supplier:** Respondent to the RFP or Request for Quotation.

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**May, Should:** Indicates something that is requested but not mandatory. If the Vendor fails to provide requested information, YSU may, at its sole option, either request that the Vendor provide the information or evaluate the proposal without the information.

**Proposal, Quotation:** Response provided by Vendor.

**Proposal Closing Date:** The date and time specified in this RFP by which the quotation or proposal must be received by YSU Procurement Services in accordance with Section II of this RFP. Proposals received after such date and time may not be considered.

**RFP:** Request for Proposal.

**Shall, Must, Will:** This indicates a mandatory requirement. Failure to meet mandatory requirements may invalidate the proposal, or result in rejection of a proposal or quotation as non-responsive.

## SECTION II

### YSU Standard RFP Instructions and Agreement Terms

Vendors are cautioned to read this entire document carefully and to prepare and submit their response providing all requested information in accordance with the terms and conditions set forth herein. To be considered, vendors must submit a complete response to this RFP in the format detailed by the specifications. Proposals must be dated, signed by an official authorized to bind the Vendor to the terms of the proposal and submitted to YSU in accordance with the instructions, terms and conditions of this RFP.

Youngstown State University reserves the right to:

- Accept or reject any or all proposals, or any part thereof, or to withhold the award and to waive, or decline to waive, irregularities in any proposal when determined that it is in its best interest to do so;
- Hold all proposals for a period of up to ninety (90) days after the opening date and to accept a proposal not withdrawn before the scheduled proposal opening date;
- Waive any informality or technicality contained in any proposal received;
- Waive any minor or major defect in the proposal;
- Conduct discussions with respondents and accept revisions of proposals after the closing date;
- Make an award based upon various selection criteria;
- Request clarification from any Vendor on any or all aspects of its proposal;
- Cancel and/or reissue this RFP at any time;
- Retain all proposals submitted in response to this RFP;
- Invite some, all, or none of the Vendor(s) for interviews, demonstrations, presentations and further discussion;
- Negotiate a possible contract and potentially solicit "best and final offers" from some or all respondents prior to or during this negotiation process;
- Award to one, some, or none of the Vendors who submit proposals.

Proposals received after the time for closing may be considered invalid.

Apart from the contact required for any on-going business at YSU, Vendors are specifically prohibited from contacting any individual at, or associated with, YSU regarding this RFP. Vendor communication shall be limited to the contact named on the cover page of this document.

#### RFP Terms and Instructions:

1. Agreement Extension: YSU reserves the right to extend any agreement resulting from this RFP beyond the normal expiration date if YSU determines it to be in their best interest and the selected Vendor(s) agrees to the extension.
2. Assignment: Any agreements entered into as a result of this offering may not be assigned by the selected Vendor without the expressed written consent of YSU and the participating members.

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Compliance: Vendor warrants that both in submission of its proposal and performance of any resultant purchase order or contract, Vendor will comply with all applicable Federal, state, and local laws, regulations, rules, and/or ordinances.

3. Confidential Information: Any and all information, the release of which is prohibited by state or federal law or regulation, including but not limited to the protections of the Family Educational Rights and Privacy Act (FERPA), and the Gramm Leach Bliley Act (GLBA) constitutes Confidential Information. Vendor agrees to hold the Confidential Information in strictest confidence. Vendor shall not use or disclose Confidential Information received from or on behalf of University or any of its students, faculty, or staff except as permitted or required by contract or by law, or as otherwise agreed to in writing by University. Vendor shall implement, maintain, and use appropriate administrative, technical, and physical security measures to preserve the confidentiality, integrity, and availability of all electronically maintained or transmitted Confidential Information. Service Organization Control (SOC) Audit reports must be available if applicable to this event. Vendor shall abide by the Privacy and Security Rules as set forth by the Health Insurance Portability and Accountability Act of 1996 (HIPAA).
4. Conflicts of Interest and Ethics Compliance: No personnel of Vendor or member of the governing body of any locality or other public official or employee of any such locality in which, or relating to which, the work under this Agreement is being carried out, and who exercise any functions or responsibilities in connection with the review or approval of this Agreement or carrying out of any such work, shall, prior to the completion of said work, voluntarily acquire any personal interest, direct or indirect, which is incompatible or in conflict with the discharge and fulfillment of his or her functions and responsibilities with respect to the carrying out of said work. Any such person who acquires an incompatible or conflicting personal interest, on or after the effective date of this Agreement, or who involuntarily acquires any such incompatible or conflicting personal interest, shall immediately disclose his or her interest to YSU in writing. Thereafter, he or she shall not participate in any action affecting the work under this Agreement, unless YSU shall determine in its sole discretion that, in the light of the personal interest disclosed, his or her participation in any action would not be contrary to the public interest.
5. Ethical Conduct: It is expected that once an agreement is issued, Vendors (awarded or not awarded) will not undertake any actions that might interfere with, or be detrimental to, the contractual obligations of YSU. YSU reserves the right to take any and all actions deemed appropriate in response to unethical conduct by a Vendor. Such actions include, but are not limited to, establishing guidelines for campus visits by a Vendor, and/or removal of a Vendor from YSU's Vendor's list(s).
6. Contact: Apart from the contact required for any on-going business at YSU, Vendors are specifically prohibited from contacting any individual at, or associated with YSU regarding this RFP. Vendor communication shall be limited to the contact named in this RFP document. A Vendor's failure to adhere to this prohibition may, at YSU's sole discretion, disqualify the Vendor's proposal.
7. Evaluation: If an award is made, the Vendor(s) whose proposal, in the sole opinion of YSU, represents the best overall value to YSU will be selected.
8. Findings for Recovery (Ohio Revised Code Section 9.24): Ohio Revised Code (O.R.C.) Section 9.24, prohibits the State from awarding a contract to any Vendor against whom the Auditor of State has issued a finding for recovery if the finding for recovery is "unresolved" at the time of award. By submitting a proposal, Vendor warrants that it is not now, and will not become subject to an "unresolved" finding for recovery under O.R.C. 9.24, prior to the award of any contract arising out of this RFP, without notifying YSU of such finding.
9. Hold Harmless: It is understood that the Vendor, if awarded an Agreement agrees to protect, defend, indemnify, and save harmless YSU from any claims suits or demands for payment that may be brought against it due to the acts errors or omissions of Vendor in providing the services under this agreement..

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10. Incurred Expenses: The Vendor, by submitting a proposal, agrees that any costs incurred by responding to this RFP or in support of activities associated with this RFP shall be the Vendor's sole responsibility and may not be billed to YSU. YSU will incur no obligation of liability whatsoever to anyone resulting from issuance of, or activities pertaining to this RFP.

11. Minimum Insurance Coverage's and Requirements:

The selected Vendor(s) shall obtain and maintain the minimum insurance coverage's set forth below. By requiring such minimum insurance, YSU shall not be deemed or construed to have assessed the risk that may be applicable to the selected Vendor(s). The selected Vendor(s) shall assess its own risks and, if it deems appropriate and/or prudent, maintain higher limits and/or broader coverages.

The selected Vendor(s) is not relieved of any liability or other obligations assumed or pursuant to the contract by reason of its failure to obtain or maintain insurance in sufficient amounts, duration, or types.

Coverages:

- A. Commercial General Liability: ISO form CG0001 or its equivalent. Coverage to include:
- Premises and Operations
  - Personal Injury/Advertising Injury
  - Products/Completed Operations
  - Liability assumed under an Insured Contract (including tort liability of another assumed in a business contract)
  - Independent Contractors

Limits Required: The selected Vendor(s) shall carry the following limits of liability: [Minimum Insurance Requirements](#).

Additional Requirements:

Commercial General Liability (CGL) must include coverage for liability arising from products-completed operations and liability assumed under an insured contract.

If the CGL insurance has a general aggregate limit, then ISO endorsement CG2504 (03/97 Edition) or its equivalent must be added. The Designated Location(s) General Aggregate Limit must be maintained for the duration of the agreement, and the limit must be twice the minimum required occurrence limit.

The selected Vendor(s) shall name YSU and its Board of Trustees, officers, employees, agents, and volunteers as Additional Insured's on ISO endorsement CG 2026 or its equivalent.

The CGL policy shall contain no endorsement or modification limiting the scope of coverage for liability assumed under a contract or liability arising from pollution.

All Policies:

- Must be written on a primary basis, non-contributory with any other insurance coverage's and/or self-insurance carried by YSU.
- Must include a Waiver of Subrogation Clause.
- May not be non-renewed, cancelled, or materially changed or altered unless thirty (30) days advance written notice via certified mail is provided to YSU.

12. Non-Discrimination: In submitting their proposal, or performing that which results from an award by YSU, the successful Vendor agrees not to discriminate against any employee or applicant for employment with respect to hire, tenure, terms, conditions or privileges of employment or any matter directly or indirectly related to employment because of race, color, creed, religion, sexual orientation, national origin, sex,

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age, handicap or Vietnam era veteran status. The successful Vendor further agrees that every sub-contract for parts and/or service for any ensuing order will contain a provision requiring non-discrimination in employment as specified above. This covenant is required pursuant to Executive Order 11246, Laws and Regulations of the State of Ohio. Any breach thereof may be regarded as material breach of contract or purchase order.

13. Prohibition of Offshore Outsourcing: The Vendor affirms to have read and understands Executive Order 2011-12K and shall abide by those requirements in the performance of this Contract, and shall perform no services required under this Contract outside of the United States.

[Governor's Executive Order 2011-12K .](#)

The Vendor also affirms, understands, and agrees to immediately notify YSU of any change or shift in the location(s) of services performed by the Vendor or its sub-contractors under this Contract, and no services shall be changed or shifted to a location(s) that is (are) outside of the United States.

The Vendor also agrees to disclose if requested by YSU all of the following:

- The location where all services under this Contract will be performed by any Vendor;
- The location where any state data associated with any of the services the Vendor is performing under this Contract, or seek to provide will be accessed, tested, maintained, backed-up or stored;
- The principle location of business for any Vendors supplying services under this Contract.

If any Vendor performs services under this contract outside of the United States, the performance of such services shall be treated as a material breach of the contract. YSU is not obligated to pay and shall not pay for such services. If any vendor performs any such services, vendor shall immediately return to YSU all funds paid for those services. YSU may also recover from the vendor all costs associated with any corrective action YSU may undertake, including but not limited to an audit or a risk analysis, as a result of the vendor performing services outside the United States.

YSU may, at any time after the breach, terminate the contract, upon written notice to the vendor. YSU may recover all accounting, administrative, legal and other expenses reasonably necessary for the preparation of the termination of the Contract and costs associated with the acquisition of substitute services from a third party.

If YSU determines that actual and direct damages are uncertain or difficult to ascertain, YSU in its sole discretion may recover a payment of liquidated damages in the amount of two percent of the value of the contract.

YSU in its sole discretion may provide written notice to vendor of a breach and permit the vendor to cure the breach. Such cure period shall be no longer than 21 calendar days. During the cure period, YSU may buy substitute services from a third party and recover from the vendor any costs associated with acquiring those substitute services.

Notwithstanding YSU permitting a period of time to cure the breach or the Vendor's cure of the breach, YSU does not waive any of its rights and remedies provided YSU in this contract, including but not limited to recovery of funds paid for services the Vendor performed outside of the United States, costs associated with corrective action, or liquidated damages.

The vendor will not assign any of its rights, nor delegate any of its duties and responsibilities under this contract, without prior written consent of YSU. Any assignment or delegation not consented to may be deemed void by YSU.

14. Pricing: Vendors are asked to thoroughly explain their pricing structure in their response. YSU reserves the right to negotiate this and other pertinent terms with the selected finalist(s) and this could become one of the selection criteria used in the award process.

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15. Proprietary Information: All evaluation criteria for proposals are non-proprietary and subject to public disclosure after contract award. All proposals, except for items reasonably identified by Vendor as trade secrets or proprietary information, are subject to public disclosure under Ohio Revised Code Section 149.43. Vendor shall be solely responsible for protecting its own trade secret or proprietary information, and will be responsible for all costs associated with protecting this information from disclosure.
16. Provisions: If any provisions in the resultant agreement are held to be invalid, void, or unenforceable, the remaining provisions shall nevertheless continue in full force and effect without being impaired or invalidated in any way.
17. Quality of Service: The successful Vendor(s) must be prepared to furnish continual high quality service to YSU. Failure to do so may be considered just cause for cancellation of the agreement.
18. Right to Set-Off: Upon the occurrence of any default or breach of an Agreement resulting from this RFP by Vendor, University shall have the right to withhold and set-off against any amount otherwise due to be paid to Service Provider, for the amount of any such cost, loss, damage, expense, liability, obligation or claim resulting from Vendor's default or breach of this Agreement. Neither the exercise of, nor the failure to exercise, such right of set-off will constitute an election of remedies or limit University in any manner in the enforcement of any other remedies that may be available to it.
19. Sales Tax: YSU, as an instrumentality of the State of Ohio, is exempt from Ohio sales tax and Federal excise tax, including Federal transportation tax. An exemption certificate will be furnished by YSU upon request.
20. State Law: Any agreement entered into as a result this solicitation will be governed by the laws of the State of Ohio.
21. Use of Data: Vendor agrees that it will keep confidential the features of any technical or proprietary information furnished by YSU and use such items only in the production of items awarded as a result of this inquiry and not otherwise, unless YSU's written consent is first obtained.
22. Contract Term
  - a. The University intends to award multi-year agreements. The length of the agreements will be negotiated by the parties.
  - b. The University maintains the right to terminate this agreement and any additions upon failure of the Vendor to abide by the terms and conditions of the agreement and performance specifications. The University will give sufficient notice to correct all outstanding issues and deficient performance connected to this agreement. If not corrected in the specified time, the University may notify the Vendor, in writing, of the intent to terminate the agreement. The agreement will be terminated sixty (60) days after notification.
  - c. No subcontracting or assignment of agreement without prior written consent and approval of the University.
23. Revisions to RFP
  - a. In the event that it becomes necessary to revise any part of this RFP prior to the assigned return date, revision will be provided by YSU's Procurement Services, or designee, to all respondents involved in the RFP. Changes in the specifications will be provided to all respondents through an addendum made by Procurement Services.
  - b. YSU will be the sole determinant of whether any revisions/addenda should be issued as a result of any question or other matters, and may extend the proposal deadline, if in YSU's judgment such information significantly amends this solicitation, or makes compliance with the original proposed due date impractical.

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24. Selection Criteria

- a. The selection of the successful vendor(s) for this proposal will be determined solely by YSU. All proposals will be reviewed very closely for areas such as, but not limited to the following:
  - 1) Price proposal (is not the sole determining factor in the selection process)
  - 2) Quality of products/services
  - 3) Qualifications and experiences
  - 4) References

**SECTION III**

**RFP Response Instructions**

1. RFP Questions: Vendors must submit questions to Procurement Services via email at [procure@ysu.edu](mailto:procure@ysu.edu). All questions must be submitted via email and include **RFP#22-030922 – Department of Intercollegiate Athletics – Signage** in the subject line. Questions submitted by the deadline will be answered via email and will be sent to all RFP participants.
2. **During the competitive proposal process, up to and including the issuance of an award letter, under no circumstances may a vendor contact other individuals at YSU to discuss any aspect of this inquiry or attempt to influence the process. Failure of a vendor to comply with this protocol may invalidate their proposal response.**
3. Proposal Instructions
  - a. Provide notification of intent to bid via email to [procure@ysu.edu](mailto:procure@ysu.edu) no later than April 1, 2022, at 2:00 pm EST.
  - b. Complete the RFP cover sheet (page 1 of this RFP)
  - c. Complete Section IV of this RFP by submitting your responses directly into your proposal.
  - d. Proposal Package Requirements. The following **MUST** be included in the proposal-response package by the proposal due-date/time; failure to do so may invalidate the proposal response:
    - 1) Signed and dated RFP cover sheet.
    - 2) Proposals exactly as specified in this RFP completed and emailed to [procure@ysu.edu](mailto:procure@ysu.edu) **no later than April 22<sup>nd</sup>, 2022 by 2PM EST. Note: Some proposals may take time to be received by the email inbox, especially with larger files attached, so please send your proposal email in advance of the deadline and early enough to consider receipt lead time.**
    - 3) Agreement to all terms required within this RFP.



**SECTION IV**  
**Scope of Work and Proposal Requirements**

**A. Objectives:** The Youngstown State University Department of Intercollegiate Athletics is accepting bids for stadium / arena / locker room, hallway and office signage. This will include, but not limited to, pre-production, printing, delivery and in most cases installation. YSU is seeking a full-service sign company that has ability to produce various types, shapes and sizes of signage to fit the athletic departments' needs. YSU will not accept bids from a sign broker. The expectation of YSU is that the successful sign company will work closely with the department on the design, set-up, pre-press, printing and final delivery of each sign and banner in a timely manner. In addition, YSU is seeking a full-service partner that has experience producing these type of college athletic signage (scoreboards / wind screens). The preferred vendor will have 3-5 years of working with a College Athletic program and also have the scope/ability to provide signs for playoff & tournament games on a 12-24 hour notice.

**B. Vendor Background/Customer Service**

1. Provide a summary of your company history including information regarding size and age of business, number of employees, and experience.
2. Provide three (3) customer references for similar type engagements including company name, phone number, contact person and period of contract.
3. Provide information about loss of contracts in the past three years including name of business, contact person, phone number and reason for ending service.
4. Who are your top 5 clients, and how long have they been your clients?
5. What is your average retention rate among your clients?
6. How do you address client concerns or complaints?
7. Who can I contact if I need to make changes to my order?
8. What remedies are available if my signs are not as durable as expected?

**C. Operations/Experience**

1. How many years have you been in operation?
2. How many production facilities do you operate?
3. What quality control processes have you implemented in the last three years to ensure quality of your products?
4. What design experience does your staff have?
5. How do you handle the delivery and installation process for your signage?
6. How do you respond to price fluctuations or shortages in the key inputs for your signs? Have you diversified your supplier list to mitigate these risks?
7. How do we submit artwork for signage?
8. How long will it take to manufacture, deliver and install our orders?
9. Describe your experience with producing signage for university athletic programs.
10. Describe your ability/process to provide signs for playoff/tournament games with 12-24 hour notice.

**D. Pricing**

1. Complete the attached price matrix with information provided in **Section E – YSU Signage Specifications**.
2. Describe any additional discounts, rebates or other incentives you would offer the University.

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**E. YSU Signage SPECS**

	A	B	C	D	E	F
	Description	Material	Dimensions	Sign Price (Per Square Foot)	Installation Price (Per Hour)	Comments
1						
2	Football Scoreboard – Back-lit	Polycarbonate with Translucent Vinyl printed 4-color	3' x 11'1.5"			
3	Football Stadium Banners	Windscreen material / with Velcro sewn on back / printed to material	4' X 10'			
4	Football Stadium Concourse Signs	Aluminum (Printed directly to material) Install is 10-12 screws into cement block	4' X 8'			
5	Football Stadium Portal Sign– Back-lit	Polycarbonate with Translucent Vinyl printed 4-color	3' x 8'			
6	Main Basketball Scoreboard – Back-lit	3/16" acrylic with Translucent Vinyl printed direct to material	23.5" X 61.625"			
7	Lower Basketball Scoreboard (Small)	3mm PVC (direct print to material)	37.5" X 28.5"			
8	Lower Basketball Scoreboard (Large)	3mm PVC (direct print to material)	37.5" X 97"			
9	Counter top promotional schedule signs / with kick-stands	3mm PVC	11" X 14"			
10	Door & Window signage	Perforated window film (direct print to material)	22" X 38.25"			
11	Door & Window schedules	Static cling (direct print to material)	14" X 32"			
12	Hallway murals on drywall	3M 160 with luster laminate	Varies			
13	Wall logo – "Branding"	Dimensional, die-cut foam lettering	Varies			

**DESCRIPTION:** Football Scoreboard – Back-lit  
**MATERIAL:** Polycarb with Translucent Vinyl printed 4-color  
**DIMENSIONS:** 3-feet x 12 feet



**DESCRIPTION: Football Stadium Banners**

**MATERIAL: Windscreen material / with Velcro sewn on back / printed to material 4 feet x 10 feet**



**DESCRIPTION:** Football Stadium Concourse Signs

**MATERIAL:** Aluminum (Printed directly to material)

**DIMENSIONS:** 4' X 8'

(install is 10-12 screws into cement block)



**DESCRIPTION:** Football Stadium Portal Sign– Back-lit

**MATERIAL:** Polycarb with Translucent Vinyl printed 4-color

**DIMENSIONS:** 3' x 8'



DESCRIPTION: Main Basketball Scoreboard – Back-lit

MATERIAL: 3/16” acrylic with Translucent Vinyl printed direct to material 2 feet x 4 feet



**DESCRIPTION:** Lower Basketball Scoreboard

**MATERIAL:** 3mm PVC (direct print to material) 2 feet x 3 feet





DESCRIPTION: Counter top promotional schedule signs / with kick-stands

MATERIAL: 3mm PVC

DIMENSIONS: 11" X 14"

**SCORE "BIG" With**  
**Handyman Hardware**

Champion	Warren	Cortland	Warren	Hubbard
4455 Mahoning Ave. Warren, OH 44483 330.847.0592	3900 Youngstown Rd. Warren, OH 44484 330.369.2941	3497 State RT 5 Cortland, OH 44410 330.638.7720	455 Elm Rd. Warren, OH 44483 330.373.1597	35 S. Main St. Hubbard, OH 44425 330.534.0704

**&**  
**YSU**

**2017 HOME FOOTBALL SCHEDULE**

<b>Robert Morris</b> September 9 2:00pm Home Opener
<b>C. Connecticut St.</b> September 16 2:00pm Kids Day & Hall of Fame Game
<b>South Dakota St.</b> September 30 7:00pm Sponsor Appreciation Night
<b>North Dakota St.</b> October 14 7:00pm Football Alumni Day
<b>Illinois St.</b> October 28 2:00pm Homecoming
<b>Missouri St.</b> November 18 12:00pm Senior Day / Military Appreciation

**Receive 2 YSU football game tickets with any purchase of \$20 or more**

**Ask your Handyman representative for more details**

**Y**

**"Handyman and YSU... Proud Partners in Athletics and Education"**

DESCRIPTION: Door & Window signage

**MATERIAL:** Perforated window film (direct print to material)

**DIMENSIONS:** 22" X 38.25"



**DESCRIPTION:** Door & Window schedules

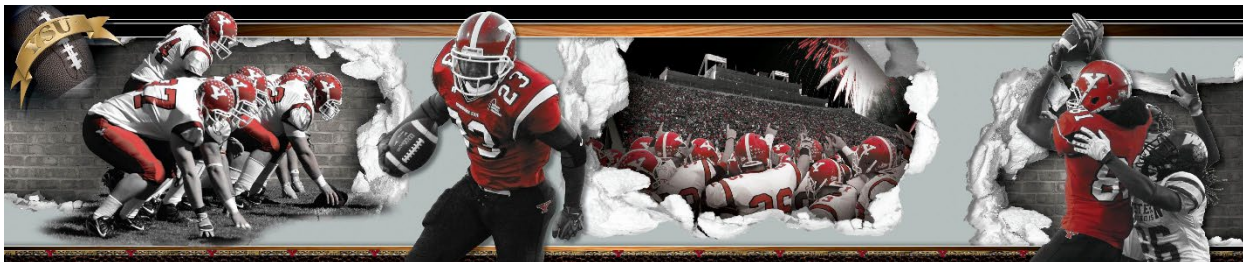
**MATERIAL:** Static cling (direct print to material)

**DIMENSIONS:** 14" X 32"



**DESCRIPTION:** Hallway murals on drywall

**MATERIAL:** 3m 160 with luster laminate please price per square foot



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DESCRIPTION: Sponsor Signage

MATERIAL: Aluminum Size 4 feet x 8 feet please price per square foot



**Section V  
Selection Criteria and Contracting  
Contract Term**

This agreement shall encompass the 2022-23 (July 1, 2022 – June 30, 2023), 2023-24 (July 1, 2023 – June 30, 2024) and 2024-2025 (July 1, 2024 – June 30, 2025) academic / athletic years. YSU reserves the right to cancel the agreement, in writing, on or before March 1<sup>st</sup> of each year of the agreement. In addition, YSU may extend the agreement by one year for the 2025-26 year in writing by March 1, 2025

1. The University and the Contractor will negotiate addendums to specifications and the financial terms during periods of renovations and thereafter.
2. The University maintains the right to terminate this agreement and any additions upon failure of the Contractor to abide by the terms and conditions of the agreement and performance specifications. The University will give sufficient notice (minimum of seven (7) days) to correct all outstanding issues and deficient performance connected to this agreement. If not corrected in the specified time the University may notify the Contractor, in writing, the intent to terminate the agreement. The agreement will be terminated sixty (60) days after notification.
3. No subcontracting or assignment of agreement without prior written consent and approval of the University.
4. If work is not completed to specifications and an outside contractor needs to come into YSU to complete the work then the current contracted printing company invoice will be reduced by the expense incurred by the University to correct or furnish services not done, or done unacceptably by the Contractor.

**Revisions to RFP**

In the event that it becomes necessary to revise any part of this RFP prior to the assigned return date, revision will be provided by YSU's Procurement Services, or designee, to all Respondents involved in the project. Changes in the specifications will be provided to all Respondents through an addendum made by Procurement Services.

YSU will be the sole determinant of whether any revisions/addenda should be issued as a result of any question or other matters, and may extend the proposal deadline, if in YSU's judgment such information **significantly amends this solicitation, or makes compliance with the original proposed due date impractical.**

Written requests for proposal results must include the proposal name, number and closing date.

**Selection Criteria**

The selection of the successful vendor(s) for this proposal will be determined solely by YSU. All proposals will be reviewed very closely for areas such as, but not limited to the following:

- Product net pricing. (Pricing will not be the sole determining factor in the selection process.)
- Vendor's ability to perform on a consistent basis.
- Does the vendor have similar contracts in place?
- Ability of the vendors program to meet YSU's needs.
- Discount and shipping terms offered.
- Any other information that may be provided that is deemed relevant to the selection process.
- Other items determined to be relevant.

### Contractor Qualifications

Contractors shall have a minimum of five (5) years' experience in providing signage services, successfully performing jobs similar in size and complexity as described in specification. **Contractor must provide as a part of the bid:**

- Company History, which includes information regarding size and age of business, number of employees, and experience.
- Three (3) customer references for similar type contracts which will include company name, phone number, contact person and period of contract.
- Proof of insurance.
- Qualifications statement – this should be limited to a one-page document that articulates why your firm has the ability supply services to YSU.