

BIDS SHALL BE PUBLICLY OPENED AT 11:00 A.M., PREVAILING WASHINGTON, D.C. TIME, ON NOVEMBER 5, 2004.

IF YOU HAVE ANY QUESTIONS CONCERNING THESE SPECIFICATIONS CALL (202) 512-2044 AND ASK FOR FRANK YATOR (Team #10). NO COLLECT CALLS.

SPECIFICATIONS
U.S. Government Printing Office (GPO), Washington, D.C.

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (Rev. 8-02)).

**SPECIFICATIONS FOR CONTRACT PRINTING AND BINDING OF
PUBLICATION 1194-B VOLUME 1 (JACKET 303-527) and 1194-B VOLUME 2 (JACKET 303-528)
FOR TAX YEAR 2004**

NOTE: All of the requirements of these specifications apply equally to both GPO jackets unless otherwise indicated.

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SCOPE: These specifications cover printing and binding of two volumes of IRS Publication 1194B. Some copies will require packing into one-piece mailing containers, shipping bags, or cartons in various quantities for distribution by Package Services Parcel Post mailing, small package carrier, or freight.

Jacket 303-527: Approximately 30,371 copies of a 444-page publication with separate cover, perfect-bound

Jacket 303-528: Approximately 30,371 copies of a 436-page publication with separate cover, perfect-bound

CHANGES IN QUANTITY: The Government, for the FINAL QUANTITY, may submit increases or decreases of up to 25% of the quantity. These quantity adjustments may be made by telephone or e-mail and will be the FINAL quantity. Billing adjustments for scheduled quantity changes (+ or -) will be at the contractor's quoted "ADDITIONAL RATE". (See Offers Section 7) If no changes have been received by December 7, 2004, the bid quantities will stand as the FINAL contract quantity. Any further adjustments due to extenuating circumstances will be negotiated with the contractor. **Must be full final quantity to all consignees, no shortages or overruns accepted.**

Section 1 – Schedule

Date	Event
11-05-04	Bid opening
11-19-04	Contract awarded, notification of award, P.O. by phone
12-07-04	PDFs (text, BPOL, IMDDS and 2040 distribution addresses) for Jacket 303-527 available to e-mail by IRS, or pickup at IRS by contractor. Final quantities to contractor.
12-14-04	PDF for Jacket 303-528 available to e-mail by IRS, or pickup at IRS by contractor
01-06-04	Postage summary report due to IRS
01-10-05	Ship/mail Jacket 303-527 complete on or before this date
01-17-05	Ship/mail Jacket 303-528 complete on or before this date
01-24-05	Contractor to return government furnished material to IRS

The Government will attempt to meet the schedules as stated in these specifications. However, uncontrollable circumstances such as Congressional legislation may delay the furnishing of copy by the scheduled date. In such event, the IRS will adjust the schedule in accordance with the contract terms.

1.1 Pre-award plant survey: A pre-award plant survey may be conducted by Government Printing Office and Internal Revenue Service personnel to determine if the prospective contractor has adequate facilities and expertise to accomplish the requirements of these specifications.

1.2 Inspection Notification: 72 hours prior to press, pamphlet binding, addressing and mailing operations the contractor must e-mail Form 9558 (PDF of form to be furnished with purchase order) to Terry.A.Costa@irs.gov and Christine.D.Scott@irs.gov with the following information: Jacket and requisition numbers, Name of company, Location and address of inspection site, Name and phone number of contact person, Date and time of inspection.

Whether the IRS elects to be present for the inspection, or waive the inspection, contractor will be notified at least 24 hours prior to the time for inspection. If the IRS fails to respond, proceed as planned had there not been an inspection. Attendance at, or waiver of, the inspection does not affect any other provisions of the contract. Do not hold up production unless specifically authorized by the GPO. If the inspection is waived, the contractor is required to overnight five press sheets to: Internal Revenue Service, 1111 Constitution Avenue, NW, Attn: Christine Scott, Room 6230, SE:W:CAR:MP:P:B:T, Washington, D.C. 20224.

Section 2 - Materials

2.1 Furnished by the Government: Electronic transfer of text, via e-mail or File Transfer Protocol (FTP), in Portable Document Format (PDF) generated from Adobe Acrobat 6.0 (all images in the PDF files will be hi-resolution and all fonts will be embedded in the files); (the operating system is Unix based, the application used is Mecca III, Version 9.40, by Amgraf), containing PDF files. Prior to image processing, the contractor is responsible for checking files contained on the furnished electronic files/media to insure that correct file output selection has been provided for, so as to correctly output for printing. Output must be generated on high resolution image processors. Contractor must set a GPO imprint line and insert per GPO Pub. 310.2, page 9, para. 9).

One CD-ROM containing files for the covers of both jackets created on a Macintosh Power Mac G4 with System 9.2 using Illustrator 9.0 and Photoshop 6.0 with files in native application format. (All printer and screen fonts are included on disk. Prior to image processing, the contractor shall perform a basic check, or preflight, of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to Christine Scott at 202-927-9455. The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.)

PDF file for IRS carton labels, (approx. 7-3/4 x 4-1/2");

Copy for GPO carton label (7-3/4 x 6");

Contractor must set and insert a GPO imprint line, per GPO Pub. 310.2 (page 9)

Form 3674 for GPO SALES COPIES ONLY: Contractor must reproduce copy same size and print in black ink, on any suitable white paper and trim to 8 to 8-1/2 x 5-7/16 to 5-1/2". 1 copy of GPO Form 3674 is to be inserted into each individual mailing container.

Distribution lists.

3-1/2" floppy disk (or e-mail file) containing addresses for BPOL & IMDDS distribution and record layouts. The disk was created on an IBM platform and files are created in ASCII text format, ZIP code sorted. Contractor will have to manipulate text into a maximum of 5 lines per address;

One copy of Form 13456, IRS Publishing – Postage Report, in a fillable PDF file format provided via e-mail and one copy of IRS Form 13456-A, IRS Publishing Postage Statement – Fax Cover Sheet, in a fillable PDF file format; and

Form 2040 in a PDF fillable Adobe Acrobat 6.0 file format provided via e-mail.

2.1.1 Disposition of furnished materials: All material supplied by the IRS must be returned on or before 1/24/05, by a traceable means (at contractor's expense) to: Internal Revenue Service, 1111 Constitution Avenue, NW, Attn: Christine Scott, Room 6230, SE:W:CAR:MP:P:B:T, Washington, D.C. 20224. Balance of furnished materials may be disposed of at contractor's discretion 30 days after completion of final tax package shipments.

2.2 JCP STANDARDS: The specifications of all papers furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 11" dated February, 1999.

2.3 Furnished by the contractor: All other materials and operations necessary to fulfill the contract requirements, including telephone and facsimile transmission capability, personal computer, internet access and the following:

2.3.1 White/Natural (MUST be light shade) Newsprint, basis weight: 30 lbs. per 500 sheets, 24 x 36", equal to JCP Code A10.

2.3.2 White Vellum Finish Cover, basis weight: 50 lbs. per 500 sheets, 20 x 26", must equal JCP Code L20.

Section 3 – Book Specifications

3.1 Jacket specifications: Two volumes plus separate wraparound covers, perfect-bound, printing head to head, and trimming three sides. Margins: Text: - Head 3/8" and Outside 3/8", Cover – 1/2" head, center left and right. Text for both volumes contains line matter, flat tones and approximately 8 halftones scattered throughout.

3.2 Chart of specifications

Jacket Number	Stock	Ink	Total Pages	Trim Size	Quantity
Jacket 303-527 (Publication 1194-B Volume 1)	Cover: 50# white vellum cover Text: 30# newsprint	Cover: 208 U (halftone on Cover 1) Text: Black	444 (including blanks)	8 3/8 to 8 1/2 x 10 7/8 to 11"	Approximately 30,371
Jacket 303-528 (Publication 1194-B Volume 2)	Cover: 50# white vellum cover Text: 30# newsprint	Cover: 208 U (halftone on Cover 1) Text: Black	436 (including blanks)	8 3/8 to 8 1/2 x 10 7/8 to 11"	Approximately 30,371

3.3 PROOFS: Submit two sets of composite Dylux or similar proofs for each jacket with margins indicated as soon as the contractor deems necessary in order to comply with the contract schedule. Dylux proofs shall consist of complete signatures with all illustrations in proper position (not pasted up), and all images imposed in correct location, exposed face and back, folded and trimmed to the finish size of the product. At the contractors option digital proofs created using the same Raster Image Processor (RIP) that will be used to produce the product. At contractor's option, Dylux, or similar proofs may be furnished. Proofs shall be collated in page sequence with all elements in proper position (not pasted up), imaged face and back, and trimmed to the finished size of the product. proofs shall consist of complete signatures with all illustrations in proper position (not pasted up), and all images imposed in correct location, exposed face and back, folded and trimmed to the finish size of the product. Proofs will be withheld 5 workdays from receipt in the GPO until they are made available for pickup by the contractor. The contractor is not authorized to print prior to receipt of an approval or conditional approval from GPO. Do not return the electronic media with the proofs.

Submit proofs directly to: US Government Printing Office, Stop CSAB, Room A-843, 27 G Street NW, Washington, DC 20224. The container and accompanying documentation must be marked "Attention: Frank Yator (Team #10), BOOK PROOFS and must include the GPO Jacket Number.

Section 4 – Distribution (packing, mailing, shipping)

4.1 IRS distribution (FOB Contractor's City): IRS will provide, after award of contract, distribution lists/printouts of carton quantities of each item going to each destination. **(Please note: the quantities provided below are best estimates at this time. As stated on page one of this contract "the Government, for the FINAL QUANTITY, may submit increases or decreases of up to 25% of the quantity".)**

4.1.1 2040 Distribution List (to be furnished): Ship 11,139 copies of each jacket to 14 addresses in various quantities.

4.1.2 IRS Advance Distribution (list to be furnished): Ship 77 copies of each jacket to six destinations. Quantities range from 2 to 25 copies.

4.1.3 BPOL Distribution: ship 15,000 copies of each jacket by small package carrier (SPC) or USPS as indicated to various destinations in various quantities. (Files are created on an IBM platform. Files created are in ASCII text format, ZIP code sorted. Contractor will need to manipulate text into a maximum of 8 lines per address for distribution. A first sort by transportation mode is suggested. Files will be emailed to contractor. Any files received in unusable condition will be replaced by IRS on an expedited basis. It is the contractor's duty to report such occurrences to Christine Scott at 202-927-9455 and the IRS Resident Coordinator (if applicable) as soon as discovered.)

4.1.4 IMDDS (Internal Management Document Distribution System) Requirements: Ship approximately 1,511 copies to approximately 80 addresses (primary order points) in quantities ranging from 1 to approximately 25 copies per address. See IMDDS List (to follow) for a quantity breakdown for each delivery address by office.

The contractor must manipulate the text from the furnished electronic files to create inner and outer address labels, with a maximum of 7 lines per label as follows:

4.1.4.1 The inner label contains:

- The nine-digit OPN (order point number) and requisition number.
- The OPNs attention line (it does not contain their street, city or zip)
- The comment line (ex: Dist of Document 7130)
- The File number, catalog number and individual quantity.

4.1.4.2 The outer label contains:

- The return address (consisting of 4 lines total, including Internal Revenue Service as the heading)
- The requisition number
- The comment line
- The file number and catalog number
- The Office's Primary OPN (the first five digits on that label match the first 5 digits of the inner label's OPNS)
- The Office's title and mailing address (consisting of 4 lines total)

4.1.4.3 Packing Requirements for inner/outer labeling - for "IMDDS Copies", whenever there is more than one office receiving copies at the same delivery address and there are not full carton quantities of the same office, the copies must be wrapped (Kraft paper or Shrink-film) or banded, by office, in packages not to exceed 6" in height and packed in shipping containers. Packages for offices within the same delivery address (primary order point) must be consolidated in shipping containers, keeping multiple packages for the same office in the same container whenever possible. Each delivery address will be designated by a primary order point number of 5 digits. Each office within the same delivery address will be designated by an order point number of 9 digits. The first 5 digits of an order point number will be common for all offices at the same delivery address and match the primary order number for that address. The 4 digit extension designates the specific office within the delivery address.

4.1.4.4 Packing list for "IMDDS Copies" - the Contractor will be provided a packing list for shipments to delivery addresses receiving copies for more than one office. The packing list must be inserted in the shipping containers in each shipment. The provided packing list will contain the primary order point number, a breakdown of the quantities by order point number, item, and catalog number.

4.1.4.5 Shipping requirements for IMDDS distribution only: Shipments of 750 lbs. or more must ship by motor freight on a Government furnished Bill of Lading. Shipments from 1 lb. to 749 lbs. Must ship by small package carrier (SPC), unless it is addressed to a POST OFFICE, or it is being shipped to post office box, in which case the shipment must be sent through the USPS.

Shortages or overages after all distributions are completed are to be adjusted with the bulk destinations on the distribution list.

4.1.4.6 Freight Shipments: Contractor will prepare and ship certain bulk quantities packed in cartons in 2 stacks. Government Bills of Lading will be furnished for shipments over 750 lbs.

When the contractor is required to ship via small package carrier, the IRS will provide an IRS small package account number and tracing labels. Contractors must notify the IRS Logistics Management Unit 202-622-7350, at least 5 workdays prior to the first scheduled ship date, to ensure a carrier account number is established and/or is valid. If there is any uncertainty concerning the instructions for small package carrier shipments, the contractor must call IRS prior to the first ship date for clarification. One portion of the carrier tracing label is required to be affixed to the left of the address label of each package. The shipper receipt portion of the tracing label must contain a complete street address. Shipments destined outside the continental United States must be made via the carrier's second day air service. Addresses with P.O. Boxes and US Post Offices cannot ship by small package carrier, they must ship via USPS.

If multiple small package carriers are used, an account number will be assigned for each carrier. Contractors are required to ship using the IRS designated carrier(s) and the assigned account number(s) or be responsible for any additional shipping costs.

NOTE: The contractor must notify the small package carrier of the amount to be picked up in order for the carrier to provide adequate equipment for the pick up.

4.2 GPO distribution (FOB Contractor's City and FOB Destination as indicated).

4.2.1 One-piece Mailing Containers (GPO SALES COPIES): Pack Jacket 303-527 (Volume 1) and 303-528 (Volume 2) separately and identify. Pack 2,625 copies each of Jacket 303-527 and Jacket 303-528, in individual one-piece mailing containers, with 1 copy of Form 3674 (inside on top of the printed work), and then pack 20 books per carton in 2 stacks. Pallets are required.

4.2.2 Labeling and Marking (Package and/or Container label):

A. SPINE PRINTING (to be printed on "spine" of each individual mailing container):

Jacket 303-527 - The title "2004 IRS Tax Pub 1194-B Volume 1", and the stock number "148-204-00003-9";

Jacket 303-528 - The title "2004 IRS Tax Pub 1194-B Volume 2", and the stock number "148-204-00006-3"

B. RETURN ADDRESS PRINTING: In addition to printing the spine, print U.S. Government Printing Office, Documents Warehouse, 8660 Cherry Lane, Laurel, MD 20707, as the return address.

C. STOCK NUMBER: In addition to regular markings, include stock numbers on all GPO shipping contractor labels Stock No. 148-204-00003-9 for Jacket 303-527 (Volume 1) and Stock No. 148-204-00006-3 for Jacket 303-528 (Volume 2)

4.2.3 FOB Contractor's City: (Government Bills of Lading will be furnished). GPO Sales Copies -- 5,250 copies (2,625 copies of each volume):

Jacket 303-527 - Ship 2,625 copies in individual mailing containers marked "Sales Copies", Stock No. 148-204-00003-9, Req. No.4-01361, to the U.S. Government Printing Office, Documents Warehouse, 8660 Cherry Lane, Laurel, MD 20707.

Jacket 303-528 - Ship 2,625 copies in individual mailing containers marked "Sales Copies", Stock No. 148-204-00006-3, Req. No. 4-01370, to the U.S. Government Printing Office, Documents Warehouse, 8660 Cherry Lane, Laurel, MD 20707.

4.2.4 FOB Destination:(19 copies of each jacket), packed separately, ship as follows:

Ship 4 copies of each jacket marked "Depository Copies - A Item 0964-B" to the U.S. Government Printing. Office, Depository Receiving Section, 44 H Street, NW Loading Dock, Wash., DC 20401.

Ship 15 copies of each jacket marked "File Copies" to the Library of Congress, Madison Building, Anglo-American Acquisition Division, Government Documents Section, C Street (between 1st & 2nd), SE, Washington, DC 20540.

4.3 Cartons: All books for IRS and GPO bulk shipments must be packed in cartons. Cartons must be corrugated or solid fiber shipping containers, 1380 kPa (200 psi) minimum bursting strength. Bottom flaps may be glued, stapled, or sealed with polyester tape 2 to 3" width, minimum 12 kNm (65 lbs./inch) transverse tensile strength). If stapled, cartons must be stapled before packing and without damage to pamphlets. Cartons are to be sealed at top with 2 to 3" paper or polyester tape (not reinforced). Approximate carton size is 17-1/2 x 11-1/2 x 9". Contractor will determine exact dimensions of carton in accordance with trim size of books he will produce. Cartons used for bulk shipments require a carton label.

4.3.1 Packing for IRS shipments: Full carton quantities pack 30 books per carton in 2 stacks each jacket separately and identified.

4.4 Carton Labels: An IRS carton label must be applied to one end of each carton for all freight shipments. The catalog number changes for each jacket.

A GPO carton label must be applied to all cartons for shipments going to GPO destinations. The stock number changes for each jacket.

CAUTION: In the event that carton labels are not securely affixed to the cartons and/or contains incorrect information they will be considered mislabeled. Also, if the cartons are crushing, collapsing, and/or bursting, and it is determined that the cause is due to the cartons not being packed solid, or some other reason within the contractor's control, the contractor will be charged \$2.00 per carton for relabeling, repacking, and/or repalletizing.

4.5 Pallets: Contractor must furnish all pallets necessary.

4.5.1 IRS Pallets (required for motor freight shipments to IRS Distribution Centers): Pallets must be type III and must conform with Federal Specifications NN-P-71C, and any amendments thereto except for dimensions and single center stringer. Full entry must be on the 40" width. Strict adherence to these dimensions is necessary to accommodate storage requirements of IRS distribution centers. Receipt of incorrect pallets may result in a charge for each incorrect pallet which will be assessed against the contractor. This charge will cover additional costs incurred by IRS to repalletize the shipment onto correct pallets.

Palletizing: Cartons shall be stacked on pallets using a reverse layer pattern, 9 cartons per layer, with a maximum height of 55", including pallet. Cartons must be fastened securely to the pallet in a manner that will prevent movement during transit but permit ready removal, without damage to the cartons, at destination. Neither metal strapping nor pallet caps are to be used. There must be no more than one partial pallet per destination.

4.5.2 GPO Pallets: (not the same as IRS pallets) Full entry **MUST** be on the 48" width, and must conform with Federal Specifications NN-P-71C, and any amendments thereto. See requirements in GPO Contract Terms 310.2.

Do not double-stack loaded pallets.

4.6 IRS Resident Coordinator: One or more IRS representatives may be stationed at the contractor's and/or subcontractor's facility to provide project coordination in the receipt of cartridges, verification and organization of the address cartridges and labels, monitoring of the printing, binding, quality control sample selection and inspection, and monitoring of the labeling, packing, and staging of the tax packages. These coordinators do not have contractual authority and cannot make changes in the specifications or contract terms but are to bring any and all defects they see to the attention of the company Quality Control Officer. These coordinators will have full and unrestricted access to all production areas where IRS work is in production. **The contractor will furnish office space to include a desk, telephone, personal computer with internet access to send and receive e-mail. Personal computer must be loaded with Adobe Acrobat 6.0, Microsoft Word and Microsoft Excel 97 for submitting reports. Access to a fax machine will also be required for the coordinators.** This space will be in an enclosed, secure area adjacent to the binding/mailing operations. (The contractor will have long distance charges reimbursed by the Government). Desk and telephone access are also required for a postal clerk during the turnover of packages to the Postal Service. The contractor and resident coordinator will conduct product sampling as part of the Quality Plan. The contractor must maintain storage of these samples for a warranty period of 120 days as outlined in GPO contract terms.

NOTE: If the contractor is having a problem with the motor freight or small package carrier shipments and it can't be resolved by the coordinator, telephone area code 972-308-1932 (Bill Bracken) or 972-308-7082 (Diane Kanauka) between the hours of 8:30am-3:30pm central time, on federal workdays.

4.7 Mailing/Shipping Report (Form 9775): The contractor must fax all mailings, small package carrier shipments, and truck shipments within 24 hours of each shipment. For truck shipments, the "Customer Account No." column of Form 9775 will be used for the GBL number. The contractor will fax this information to the IRS National Office to the attention of Christine Scott at 202-622-6629. **ALL PRODUCTION DATA, ETC., WILL BE KEPT IN STRICT CONFIDENCE BY THE GOVERNMENT.**

Postage Summary/Shipping Reports: Contractor is required to have Internet access, provided through an Internet Service Provider (ISP), an e-mail account and a web browser equivalent to Internet Explorer 6.0 or Netscape 4.0. The contractor is also required to have Adobe Acrobat 6.0 Standard (or higher) software (not Adobe Reader). The contractor must furnish an e-mail address for the IRS to e-mail Forms 13456 and 2040.

The contractor is required to electronically complete and e-mail Form 2040 daily to the IRS when shipping begins. Form 2040 is in a PDF fillable Adobe Acrobat 6.0 file format. The majority of the information will be included in the report from the IRS to the contractor but the contractor is responsible for the verification and correctness of information supplied back to IRS. If there is any information missing or incorrect, please contact Christine Scott at 202-927-9455. The contractor must update the Electronic Form 2040 and transmit via e-mail to IRS each day the product ships. **Any delay or missed input could result in delay of payment.**

The contractor must comply with all U.S. Postal Service regulations Package Services Parcel Post governing the preparation of Special Standard Mail as well as any required forms and the weighing of shipments. The contractor is encouraged to meet with local Postal authorities before the start of production. An IRS representative may be stationed at the contractor's facility to provide project coordination in the labeling and mailing of the pamphlets. IRS will furnish a USPS Form 3615.

The contractor is required to electronically complete and submit via e-mail Form 13456 to the IRS within three days of the barrel stamp date on the postage statement. For your convenience, Form 13456 is a fillable PDF file. The IRS will complete the top portion of the form prior to e-mailing the form to the contractor. The contractor is responsible for capturing five data elements from every postage statement (i.e. USPS Form 3602). The contractor is responsible for the accuracy of the information returned to the IRS. If there is any information missing or incorrect, please contact Christine Scott at 202-927-9455. The contractor will e-mail this form to Postage@publish.no.irs.gov. **Any delay or missing input could result in delay of payment.**

In addition to submitting a completed Form 13456 the contractor is also required to fax all associated postage statement forms to the IRS. The contractor is required to Fax only postage statement forms (i.e. USPS Form 3602, 3602-R, 3600) that have received a barrel stamp from the postal service to 1-267-295-7877 (not a toll free number). The first page of every fax sent to the IRS must be a fully completed IRS Form 13456-A. The number of pages faxed may not exceed 32 pages in any single fax transmission. **The IRS Form 13456 and USPS 3602s are faxed to the IRS, not e-mailed.**

The form must contain entries in the following fields: Date, name of IRS publishing analyst, IRS requisition number, GPO jacket number, name of contractor, contact person at contractor, telephone number of contact person, fax number of contact person, GPO state and contractor code, number of pages faxed (cannot exceed 32 pages including cover sheet). The contractor is required to fill in the Agency cost code for IRS permit imprint 67039 and the appropriate GPO jacket number on all postal statements.

Contractors must e-mail the Postage Summary Report to Christine Scott, at the following e-mail address: Christine.D.Scott@irs.gov.

Section 5 - Quality Assurance

5.1 Quality Assurance Levels and Standards: The following levels and standards (per GPO Publication 310.1) shall apply to these specifications:

Product Quality Levels:

- (a) Printing Attributes -- Level IV.
- (b) Finishing Attributes -- Level IV.

Inspection Levels (from ANSI/ASQC Z1.4).-

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards - The specified standards for the attributes requiring them shall be:

Attribute	Specified Standard
P-7.Type Quality and Uniformity	O.K. Press Sheets
P-9.Solid and Screen Tint Color Match	O.K. Press Sheets

Special Instructions: In the event that inspection of the press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards.

P-7. Furnished electronic media, average type dimension in publication

P-9. Government furnished material, color match for Pantone Matching System

5.2 Departmental Random Copies (BLUE LABEL): The contractor MUST submit 400 copies (200 of each jacket) from the entire run. The contractor must divide their entire order into equal sublots and select one copy from a different general area of each subplot. Do not choose copies from the same general area in each subplot. The contractor is required to execute the "Certificate of Selection of Random Copies", furnished by GPO, certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge is allowed.

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. Additional labels, if needed, are to be reproduced on blue stock. The containers and contents shall be recorded separately on all shipping documents and sent to the Central Area Distribution Center (88100), 2402 East Empire, Bloomington, IL 61799.

Submit a copy of the specifications and the signed Government-furnished "Certificate of Selection of Random Copies", along with the random copies.

SECTION 6 – Production Samples

The copies included in A and B below are sample copies and will not be included in the quantity ordered and may not be included in the quantity billed. Shipping of these samples are at the contractor's expense, and must be sent by a traceable means.

A. IRS SAMPLES: Ship or mail 20 copies of each jacket to:

Internal Revenue Service
Room 6230, Attention: Christine Scott – SE:W:CAR:MP:P:B:T
1111 Constitution Avenue NW
Washington, DC 20224

B. GPO SAMPLES: Ship or mail 20 copies of each jacket to:

U. S. Government Printing Office
Stop CSAB, Room A-843
Attention Frank Yator (Team #10).
27 G Street, NW
Washington, DC 20401

Section 7 – Offers

Offers must include the cost of all materials and operations for each Jacket listed in accordance with these specifications. Award is based on the lowest total price for the jackets listed. Prices for additional quantities must be based on a continuing run, exclusive of all basic or preliminary charges and will not be a factor for determination of award.

Transportation costs for GPO Sales copies will be used as a factor in the basis of award.

BILLING ADJUSTMENTS DUE TO SCHEDULED QUANTITY CHANGES (+ or -) WILL BE AT THE CONTRACTOR'S "ADDITIONAL RATE". Prices for these "ADDITIONAL RATES" must be based on a continuing run and must be exclusive of all preliminary charges, and will not be a factor in determining award. Bidder MUST submit a price for each line item under "Additional Rate" Section. If an entry of NC (No Charge) is entered it shall be held that the bidder intends to furnish those individual items at no charge to the Government.

Jacket 303-527: 30,371 copies of Volume 1 per specifications (444 pages, plus cover)\$ _____

Jacket 303-528: 30,371 copies of Volume 2 per specifications (436 pages, plus cover)\$ _____

TOTAL price for both jackets.....\$ _____

NOTE: Contractor must bid on both jackets. Bids based on award of one jacket only are deemed non-responsive.

7.1 Pack individually, into one-piece mailing containers, 3,662 copies (1,831 copies of each jacket). Inner and outer pack and label copies for IMDDS distribution. Turn over some copies to USPS. The balance of copies pack, label, and turnover for small package carrier and/or motor freight shipments.

7.2 Prices for scheduled quantity changes "ADDITIONAL RATES"
(A price must be submitted for each line)

7.2.1 Printing and binding books (Jacket 303-527-Volume 1, 444 pages, plus cover).....per 1,000..\$ _____

7.2.2 Printing and binding books (Jacket 303-528-Volume 2, 436 pages, plus cover.....per 1,000..\$ _____

7.2.3 Addressing labels for BPOL distribution.....per 1,000..\$ _____

7.2.4 Packing books individually in one-piece mailing container with GPO Form 3674.....per 1,000..\$ _____

7.2.5 Packing and labeling for mailing.....per 1,000..\$ _____

7.2.6 Inner and outer packing, labeling, palletizing, and turnover for IMDDS distribution.....per 1,000..\$ _____

7.2.7 Packing and labeling for SPC or bulk shipments.....per 1,000..\$ _____

7.2.8 Pallets (Include loading and wrapping).....per 1,000..\$ _____

7.3 Company name and address, and contact name and phone number of subcontractor, if any, who will perform bindery operations.

7.4 Point of entry for mail packages: City _____, State _____ Zip Code _____

7.5 Point of entry for SPC/bulk shipments:

City _____, State _____ Zip Code _____

Fill out and return two copies of this page attached to GPO Form 910.

SUBMIT WRITTEN BIDS TO: U.S. Government Printing Office, Bid Section (PPSB), 36 H Street NW, Room C-161, Washington, DC 20404.

FACSIMILE BIDS are permitted. Submit facsimile bids to fax No. 202-512-1782, one bid per facsimile. Refer to Solicitation Provisions in GPO Contract Terms (GPO Pub. 310.2), Page 1, Paragraph 6.

Note: With each bid submitted, whether written or facsimile, bidder must provide a duplicate copy.

Name of Firm

Signature of Bidder