

INVITATION FOR BIDS

U.S. GOVERNMENT PRINTING OFFICE
200 N. LaSalle St., Suite 810
Chicago, IL 60601-1055

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

INDIANA GUARDSMAN

as requisitioned from the U.S. Government Printing Office (GPO) by the

Military Department of Indiana

Single Award

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending October 31, 2005, plus up to four optional 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

PRODUCTION AREA: It is assumed that all production facilities used in the manufacture of the product(s) ordered under this contract will be located within a 50-mile radius of Indianapolis, IN.

Any bidder intending to use production facilities outside this area should furnish information, with the bid, which will on its face demonstrate ability to meet the schedule requirements. The determination by the Government of the acceptability of this information in no way relieves the successful bidder of the responsibility for compliance with these schedule requirements.

BIDS: Facsimile bids are not acceptable. To submit a bid, the contractor must return a signed and completed GPO Bid Form 910 and "Schedule of Prices" (pages 11 and 12). All necessary forms are included in this solicitation. If you are downloading these specifications from the GPO website, you must download Bid Form 910 as a separate operation from the following web site: <http://www.access.gpo.gov/procurement/bids910.pdf>

BID OPENING: Bids shall be publicly opened at 2 p.m. prevailing Chicago, IL time on November 9, 2004.

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending October 31, 2005, plus up to four optional 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

INFORMATION: For information of a technical nature call Jennifer Kurisu (312) 353-3916, ext. 18.

NOTE: THERE IS NO PREVIOUS ABSTRACT AVAILABLE.

SECTION 1.- GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01), available on the GPO web-site at http://www.gpo.gov/procurement/ctterms/ct_title.html) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August 2002), available on the GPO web-site at <http://www.gpo.gov/procurement/qatap/qatap1.pdf>).

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards shall apply to these specifications:

Product Quality Levels:

- (a) Printing (page related) Attributes -- Level II.
- (b) Finishing (item related) Attributes -- Level II.

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

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

The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	OK'd Press Inspection/OK'd Proofs
P-8. Halftone Match (Single and Double Impression)	OK'd Press Inspection/OK'd Proofs
P-10. Process Color Match	OK'd Press Inspection/OK'd Proofs

EXTENSION OF CONTRACT TERM: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.

OPTION TO EXTEND THE CONTRACT TERM: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 60 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed five years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

ECONOMIC PRICE ADJUSTMENT: The prices set forth in this contract shall be adjusted in accordance with the provisions of this clause, provided that, in no event will prices be revised to exceed the maximum permissible under any law existing as of the date of the contract or as may be hereafter promulgated.

Price adjustment period: For the purpose of this clause, the program years shall comply with the Contract Term clause. There shall be no price adjustment for orders placed during the first program year of this contract.

Price adjustment: The prices shall be adjusted on the basis of the "Consumer Price Index For All Urban Consumers - Commodities Less Food, Seasonally Adjusted," published monthly in the CPI Detailed Report by the Department of Labor, Bureau of Labor Statistics, in the following manner:

- (1) The contract price of orders placed during the adjusted period (excluding reimbursable postage or transportation costs) shall be adjusted by the percentage increase or decrease in the average, seasonally adjusted Consumer Price Index For All Urban Consumers - Commodities Less Food (seasonally adjusted) as follows: An index shall be calculated by averaging the 12 seasonally adjusted months ending 3 months prior to the expiration of the first period of the contract. This average is then compared with the average index for the 12-month period ending 3 months prior to the beginning of the contract, called the base index. The percentage increase or decrease by comparing these two indexes shall be applied to the contractor's invoices for orders placed during the price adjustment period.
- (2) The Government will notify the contractor in writing of the percentage increase or decrease to be applied to any invoices to be submitted for orders subject to price adjustment in accordance with this clause. Such percentage will be determined from the published index as set forth above. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs. Any applicable discounts will be calculated on the basis of the invoice price as adjusted.

If the Government exercises an option, the extended contract shall be considered to include this economic price adjustment clause.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

PREAWARD SURVEY: In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through October 31, 2005 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "Ordering". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

PAYMENT: Submit all billing to: Comptroller, Stop FMCE, Office Of Financial Management, U.S. Government Printing Office, Washington, D.C. 20401. (NOTE: GPO offers a Contractor Fax Billing System. Please visit <http://winapps.access.gpo.gov/fms/vouchers/barcode> for more information.)

REGULATIONS GOVERNING PROCUREMENT

The U.S. Government Printing Office (GPO) is an office in the legislative branch of the United States Government. Accordingly, the Federal Acquisition Regulation is inapplicable to this, and all GPO procurements. However, the text of certain provisions of the Federal Acquisition Regulation as contained in the Code of Federal Regulations (CFR), are referenced in this solicitation. The offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION

(a) Federal facilities are required to comply with the provisions of the Emergency Planning and Community Right-to-Know Act of 1986 (EPCRA) (42 U.S.C. 11001-11050) and the Pollution Prevention Act of 1990 (PPA) (42 U.S.C. 13101-13109).

(b) During performance, in whole or in part, of this contract on a Federal facility, the Contractor shall provide to the Contracting Officer all information needed by the Federal facility to comply with the emergency planning reporting requirements of Section 302 of EPCRA, the emergency notice requirements of Section 304 of EPCRA, the list of Material Data Safety Sheets required by Section 311 of EPCRA, the emergency and hazardous chemical inventory forms of Section 312 of EPCRA, and the toxic chemical release inventory of Section 313 of EPCRA, which includes the reduction and recycling information required by Section 6607 of PPA.

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of a separate-cover, saddle-stitched publication requiring such operations as electronic prepress/film-making, proofs, four-color process printing, binding, packing, and distribution.

TITLE: Indiana Guardsman.

Although this is an option year contract, all estimates, averages, etc., are based upon one year's production.

FREQUENCY OF ORDERS: Quarterly.

QUANTITY: Approximately 15,675 copies per order.

NUMBER OF PAGES: Each issue will consist of 24 text pages, plus separate cover.

TRIM SIZE: 8-1/2 x 11".

GOVERNMENT TO FURNISH:

Electronic Media:

Platform: PC base platform, using a Windows Operating System.

Storage Media: CD-Rom

Software: Adobe Pagemaker 6.5 and 7.0. Files will be furnished in native application format. Photo files will be furnished in JPEG format.

Note: All software upgrades (for specified applications), including system OS, which occur during the term of the contract, must be supported by the contractor. Current or near current versions will be used.

Fonts: All printer and screen fonts will be furnished.

The contractor is cautioned that furnished fonts are the property of the Government and/or its originator. All furnished fonts are to be eliminated from the contractor's archive immediately after completion of the contract.

A visual of the furnished electronic files will be provided. Additionally, a previously printed sample will be furnished for format.

Colors will be identified as CMYK.

NOTE: The contractor must use the electronic media to produce the product when furnished; re-keying is not acceptable.

GPO Form 952 (Desktop Publishing - Disk Information).

Print orders.

Facsimile, Form 905 (R. 3/90) with labeling and marking specifications.

Identification markings such as register marks or commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on film or in electronic media, must not print on finished product.

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish," necessary to produce the product(s) in accordance with these specifications.

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (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 the proper file image processing must be reported to the GPO Contract Administrator, Jennifer Kurisu at 312-353-3916 ext. 18.

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.

The contractor shall make all revisions to the electronic files.

Prior to making revision, the contractor shall copy the furnished files and make all changes to the copy.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

FILMS: The contractor must make all films required. (NOTE: The contractor has the option to go directly from electronic media to plate; however, **QUALITY LEVEL II must be maintained**. Inkjet printing or color copying (toner) is not acceptable. If, at the contractor's option, films are used, the Government will not pay for new films due to Author's Alterations. The Government will pay for making digital corrections - not for new films.

If the contractor chooses to produce films, he/she may destroy them 30 days after delivery of the finished product, except those ordered held for reuse in subsequent orders.

All halftones are to be 150-line screen or finer. Films may be opaqued on either the emulsion or non-emulsion side.

PROOFS: Each order will require one set of dylux or digital equivalent page proofs will be required. Page proofs must be clean on white paper, free of ink smudges, with all images clearly legible. 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.

In addition to the dylux proofs, each order will also require one set of one-piece color laminated or digital equivalent proofs. The proofs should have color control bars, tint patches and dot gain scale (such as Brunner, GATF, GRETAG, or RIT) repeated across sheet. If digital proofs are provided, the make and model number of the proofing system utilized shall be furnished with the proofs.

The proofs supplied under this contract must match the final output.

The contractor will be responsible for performing all necessary proofreading to insure that the proofs are in conformity with the copy submitted.

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications.

The contractor must not print prior to receipt of an "OK to print."

Submit proofs, together with all electronic media, to: SFC William Grider, Military Department of Indiana (JFHQ-IN-J6-OPB-IS), 2002 South Holt Rd., Bldg. 3, Indianapolis, IN 46241-4839. (NOTE: Notify Brenda Page at the US Government Printing Office, 312-353-3916, Ext. 17, on the morning the proofs will be delivered.)

STOCK/PAPER: The specifications of all paper 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.

NOTICE: Copies of the "Government Paper Specifications Standards, No. 11," dated February 1999, are for sale, on a subscription basis, by the Superintendent of Documents, U.S. Government Printing Office, Washington, D.C. 20402; or on the GPO web site @ <http://www.gpo.gov/qualitycontrol/paperspecs/index.html>.

All cover paper must have the grain parallel to the spine, and score to prevent cracking. All text paper used in each copy must be of a uniform shade.

Text: White No. 2 Coated Text, grammage 120 g/m² (basis weight: 80 lbs per 500 sheets, 25 x 38"), equal to JCP Code A182.

Cover: White No. 2 Coated Cover, grammage 215 g/m² (basis weight: 80 lbs per 500 sheets, 20 x 26"), equal to JCP Code L12.

PRINTING: Print head-to-head in four-color process.

Must be printed on a press capable of printing four colors in a single pass through the press (minimum four printing units).

INK: If lithographic ink is used in the performance of this contract, the ink shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; (b) sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent. High quality color process printing on high speed heat-set presses is excepted when slow drying time significantly increases production costs.

MARGINS: Follow copy or sample. No bleeds.

PRESS SHEET INSPECTION: A Press Sheet Inspection (PSI) will be required on each order.

Final makeready press sheets will be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued July 1994. NOTE: The press sheet inspection is for the purpose of setting the specific standards that are to be maintained throughout the entire run, and does NOT constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must show areas consisting of 3/16 x 3/16" minimum solid color patches; tint patches of 25, 50, and 75%; dot gain scale (such as, BRUNNER, GATF, GRETAG, or RIT); and gray balance patches for process color (if applicable). These areas must be repeated across the entire press sheet.

The contractor must notify the GPO of the date and time the inspection (press sheet, bindery, or other) inspection can be performed. In order for proper arrangements to be made, notification must be given at least 24 hours prior to the inspection. Notify the Chicago GPO, (312) 353-3916, Ext. 17. Telephone calls will only be accepted between the hours of 8:00 am and 4:00 p.m., prevailing Chicago, IL time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

Press sheet inspection must be performed in a viewing booth under controlled conditions with 5000° Kelvin overhead luminaries with neutral grey surroundings. The viewing conditions must conform to ANSI PH2.30-1989.

BINDING: Saddle-wire stitch in two places and trim three sides. Each product must contain complete 4-page signatures after trimming. Single leaves connected with a lip (i.e., binding stub) to the left or right side of the stitches will not be allowed. Separate covers collate, and trim flush.

PACKING: Pack in suitable containers not to exceed 40 pounds when fully packed.

Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test (ECT) of 44 pounds per inch width.

LABELING AND MARKING: Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to execute a statement 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 will be allowed.

Quantity Ordered	Number of Sublots
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special government-furnished blue label, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent to the address listed under "Distribution".

A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, must be included.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor must submit 20 random copies to the Chicago GPO, in order to test for compliance against the specifications. The contractor must divide the entire order into 20 sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award. Samples must be shipped **via traceable means** immediately upon completion of the order.

DISTRIBUTION: Deliver balance f.o.b. destination to : SFC William Grider, Military Department of Indiana (JFHQ-IN-J6-OPB-IS), 2002 South Holt Rd., Bldg. 3, Indianapolis, IN 46241-4839.

All expenses incidental to the pickup and return of furnished materials, submitting proofs, and furnishing Quality Assurance Sample, must be borne by the contractor.

SCHEDULE: Adherence to this schedule must be maintained. Contractor must not start production of any job prior to receipt of the individual print order (GPO Form 2511).

Furnished material and proofs must be picked up from and delivered to the Department, at contractor's expense, see address listed under "Distribution". Material will be available for pickup one hour after notification.

All orders placed on this contract will require all pickups and deliveries to be conducted between the hours of 8:00 a.m. and 3:30 p.m., Monday through Friday, excluding Federal or Indiana state holidays.

The following schedules begin upon notification of the availability of print order and furnished material.

- (a) Submit Dylux or similar proofs of all pages within 3 workdays after notification of availability of furnished material.
- (b) Department will hold proofs 2 workdays, approve or approve with corrections, and contractor will pickup.
- (c) Complete production and distribution must be made within 6 workdays after "OK to Print".

The ship/deliver date indicated on the print order is the date products ordered must be delivered to the destination(s) specified.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with the order or shortly thereafter. In the event such information is not received in due time, the contractor will not be relieved of any responsibility in meeting the shipping schedule because of failure to request such information.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered during the term of the contract.

Travel expenses and per diem to be incurred by the Government for **four** press sheet inspections will be a factor in determining award. This will be based on sending **one** Government representative from the Indianapolis, IN, area for **one** calendar day.

The following item designations correspond to those listed in the "Schedule of Prices".

I.	(1)	(2)
(a)	96	1,505
(b)	16	251

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. Bids submitted with any obliteration, revision, or alteration of the order and manner of submitting bids, may be declared nonresponsive.

An entry of NC (No Charge) shall be entered if bidder intends to furnish individual items at no charge to the Government.

Bids submitted with NB (No Bid) or blank spaces for an item may be declared nonresponsive.

The Contracting Officer reserves the right to reject any offer that contains prices for individual items of production (whether or not such items are included in the Determination of Award) that are inconsistent or unrealistic in regard to other prices in the same offer or to GPO prices for the same operation if such action would be in the best interest of the Government.

All billing submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 1,000 will be prorated at the per 1,000 rate.

Cost of all required paper must be charged under Item II.

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations necessary for the complete production and distribution of the product listed in accordance with these specifications except for Item I.

	<u>Makeready and/or Setup</u> (1)	<u>Running Per 1,000 Copies</u> (2)
(a) Per text page.....	\$ _____	\$ _____
(b) Per cover page.....	\$ _____	\$ _____

(Initials)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

ASSUMED AREA OF PRODUCTION: My production facilities are located within the assumed area of production. Yes_____ No_____.

NOTICE: Bidders whose answer to the above is NO should furnish the following information.

1. Proposed carrier(s) for pickup of Government Furnished Material:

- a. Number of hours from acceptance of print order to pickup of Government Furnished Material _____
- b. Number of hours from pickup of Government Furnished Material to delivery at contractor's plant _____

2. Proposed carrier(s) for delivery of completed product:

- a. Number of hours from notification to carrier to pickup of completed product..... _____
- b. Number of hours from pickup of completed product to delivery at destination..... _____

BIDDER'S NAME AND SIGNATURE: Fill out and return all pages in "Section 4.- Schedule of Prices," initialing or signing each in the space provided attached to a completed and signed GPO Form 910, "Bid." Do not enter bid prices on GPO Form 910.

Bids should be submitted in a sealed envelope identified on the outside with the Program number and bid opening date and time. For this solicitation, submit bids to: U.S. Government Printing Office, Chicago Regional Printing Procurement Office, 200 N. LaSalle St., Suite 810, Chicago, IL 60601-1055.

BIDS MUST BE SUBMITTED TO ARRIVE AT THE ABOVE SPECIFIED OFFICE NOT LATER THAN THE EXACT DATE AND TIME SET FOR OPENING OF BIDS.

Bidder _____

Address: _____

By _____

(Signature and title of person authorized to sign this bid)

(Person to be contacted)

Telephone: _____ Fax: _____

GPO Contractor's Code No. _____
(If known)

(COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID)

SAMPLE ENVELOPE FOR SUBMITTING BIDS:

From: _____

Apply postage

Program 2518-S

- Bid
- No Bid

US GOVERNMENT PRINTING OFFICE
CHICAGO RPPPO SUITE 810
200 N LASALLE ST
CHICAGO IL 60601-1055

Bid opens November 9, 2004
At 2 p.m.