

**THIS IS A RESOLICITATION WITH REVISED SPECIFICATIONS**

U.S. GOVERNMENT PRINTING OFFICE  
Columbus, Ohio

**GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS**

For the Procurement of

OMR (Optical Mark Read) Surveys

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

Defense Automated Printing Services for  
Department of the Navy NPRST  
Millington, TN

Single Award

**TERM OF CONTRACT:** The term of this contract is for 1 year (base year period of October 1, 2008 through September 30, 2009) and 4 option year periods (October 1, 2009 through September 30, 2010; October 1, 2010 through September 30, 2011; October 1, 2011 through September 30, 2012 and October 1, 2012 through September 30, 2013). Special attention is directed to the following provision and clauses in Section 1 of this contract: "Option to Extend the Contract Term", and "Economic Price Adjustment."

**BID OPENING:** Bids shall be publicly opened at 2:00 p.m., prevailing Columbus, Ohio time on  
September 11, 2008.

**MAIL BID TO:** U.S. GOVERNMENT PRINTING OFFICE, 1335 DUBLIN ROAD, SUITE 112-B,  
COLUMBUS, OHIO 43215-7034. ENVELOPE MUST BE MARKED WITH PROGRAM NUMBER AND  
BID DATE OPENING.

**BIDDERS PLEASE NOTE:** Bidders are cautioned to familiarize themselves with all provisions of this contract before bidding.

Abstract is available on GPO Web Site at <http://winapps.access.gpo.gov/ppd/abstracts/columbus/default.asp>

**BEFORE AWARD:** ANY QUESTIONS CONCERNING THESE SPECIFICATIONS CALL  
Nancy Bednar-Escher (614)-488-4616 extension 20 or (412) 334-3261  
or via e-mail at [nbednar-escher@gpo.gov](mailto:nbednar-escher@gpo.gov) .

**AFTER AWARD:** REFER ALL QUESTIONS TO YOUR CONTRACT ADMINISTRATOR  
Jiwan Han, (614)-488-4616, extension 17.

**NO COLLECT CALLS**

## SECTION 1. - GENERAL TERMS AND CONDITIONS

**GPO CONTRACT TERMS:** Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 06/01)) and Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (Rev. 08/02)).

GPO PUB. 310.2 IS AVAILABLE ON GPO WEB SITE AT  
<http://www.gpo.gov/printforms/index.html>

GPO PUB. 310.1 IS AVAILABLE ON GPO WEB SITE AT  
<http://www.gpo.gov/printforms/index.html>

## 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.

**FACSIMILE BIDS:** The solicitation provision in GPO Contract Terms (Pub. 310.2) permitting facsimile bids means a bid that has been transmitted to and has been received by a commercial enterprise via facsimile and subsequently delivered to the Government. Facsimile bids transmitted to GPO offices will not be considered.

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

Product Quality Levels:

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

Inspection Levels (from ANSI/ASQC Z 1.4):

- (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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Disk/Approved Proofs
P-9. Halftone Match (Single and Double Impression)	Disk/Approved Proofs
P-10. Process Color Match	Disk/Approved Proofs

**OPTION TO EXTEND THE CONTRACT TERM:** The Government may extend the term of this contract by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises an option, the extended contract shall be considered to include this clause. The duration of this contract, including the exercise of any options under this clause, shall not exceed September 30, 2013.

Notwithstanding the above paragraph, at the request of the Government, the term of any contract resulting from this solicitation may be further extended for such period of time as may be mutually agreeable to the GPO and the contractor.

**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 this 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.

**PAYMENT:** Submit all vouchers to: Comptroller, STOP FMCE, Office of Financial Management, U.S. Government Printing Office, Washington, D.C. 20401.

After award, at Government's option, the contractor must submit a copy of the print order (upon receipt of order), contractor's invoice and all mailing and/or delivery receipts (at time of invoicing) via e-mail to [infocolumbus@gpo.gov](mailto:infocolumbus@gpo.gov) or fax to 614-488-4577. One complete sample (at time of invoicing) may be required to be mailed to: US GPO; Columbus RPO; ATTN: Program/Print Order Numbers; 1335 Dublin Road, Suite 112-B; Columbus, OH 43215.

**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 October 1, 2008 through September 30, 2009 (plus option). 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.

**DELIVERY/SHIPPING STATUS INFORMATION:** The contractor is to use the GPO furnished form to report the delivery/shipment status on each order. The form is to be reproduced as needed by the contractor. This information **MUST** be furnished to GPO - Columbus, RPPO on each order. The information as contained on this form is to be faxed or called to the Columbus RPPO.

Fax Number (614) 488-9618  
Telephone Number (614) 488-4616, extension 24  
**NO COLLECT CALLS**

## SECTION 2.- SPECIFICATIONS

**SCOPE:** These specifications cover the production of OMR (Optical Mark Read) Survey to be used on the Opscan iNSIGHT 150 OMR/OCR/ICR Image Scanner. Operations required will include acceptance of electronic transmission from the Government owned OMR forms design software "Design Expert", composition, proofs, film making, printing, binding, barcode variable printing, litho code, folding, shrink-film wrapping, packing, and distribution.

**TITLE:** OMR (Optical Mark Read) Surveys

### **DESCRIPTION/TRIM SIZE/NUMBER OF PAGES/QUANTITY/ORDERS/AVERAGES:**

Approximately 9 to 12 orders. Approximately 5,000 to 50,000 copies per order. The following is anticipated:

Surveys:

Item 1: Single Form: Print head to head: Trim size: 8-1/2 x 11".  
Approximately 1 order, average 20,000 copies per order.

Item 2: Saddle-Folded/Stitched Pamphlet: Print head to head.  
Finished trim size 8-1/2 x 11" (17 x 11" flat).  
Approximately 9 orders, average 40,000 copies per order,  
approximately 4 to 24 pages/covers per order, usually 16.

Surveys may require the following additional operations as indicated on the individual print order. The following is anticipated:

(a) Barcoding Variable Data: Furnished 3.5" disk will have variable information for the contractor to format in the form of a BARCODE to be printed on the scannable document. Contractor is to insure data to be read by Opscan iNSIGHT 150 OMR/OCR/ICR Image Scanner, Pencil Read with BARCODE reader option. BARCODE must be positioned parallel to timing marks on scannable documents. Maximum of 6 bar codes per document.

(b) Litho Coding: Number all pages with matching sequential numbers on top or bottom of each page/cover. Numbering required is litho code with decimal equivalent number next to it along the top 8-1/2" edge of each part. Page number change is indicated at opposite 8-1/2" edge of form numbering. Follow layout. Number positions will be at opposite ends of the flat 17 x 11" sheet; parallel to the 17" way.

Number is 5 or 6 digits (no commas) and numbers consecutively as indicated on the individual print order. Skips are acceptable. List missing numbers on package. There shall be no repeated numbers in the sequential serial numbers, and the contractor must ensure that all parts of the form/pamphlet bear the same serial number, with only the page numbers differing.

**NOTE:** Upon receipt of the pamphlet surveys, the agency may cut off the bind edge or tear off at perforations and scan each 8-1/2 x 11" form or remove staples and scan the entire 11 x 17" sheet.

**GOVERNMENT TO FURNISH:** Visual. Electronic forms design file furnished on 3.5" disk, CD-ROM, or Zip Disk, or electronic media via modem or internet, in Design Expert for Windows.

At the option of the Government, two methods of development can be used. The preferred method would be Design Expert transmission. The alternative method would be to provide a rough layout for the contractor to

design a new application. The contractor would provide a mockup before proceeding to the proof stage. The print order will state the method of development.

Delivery/shipping status report form.

Form 905 (R. 3/90) "Labeling and marking specifications".

Print Order (GPO Form 2511).

Blue Labels and Selection Certificates.

**CONTRACTOR TO FURNISH:** The contractor must provide Forms Design, support and consultative services, as necessary, to assure documents meet all equipment specifications.

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

**COMPOSITION:** The entirety of each category of composition (text, tabular, and display) must be identical throughout the product(s) ordered under these specifications.

Typefaces and Sizes: Same as furnished design file.

When electronic Forms Design is used, the agency will have full control of the design of the form which will include aesthetics, layout and wording. Upon receipt of the electronic file, the contractor will have the responsibility of assuring the document will be scannable. The contractor will notify the agency within 1 workday of any corrections that are necessary to assure the scanability of the document. The contractor will send the file back to the agency highlighting and describing any errors needing corrections to the file. The file is to be sent back to the agency via overnight courier (Federal Express, UPS, or similar).

The agency will either correct all errors and resubmit the corrected file to the contractor, or authorize the contractor to make corrections.

When rough draft copy is used, the agency will allow the contractor full design license to develop the application. The contractor will provide the agency with a black and white mockup design. Three mockup cycles can be made on each application with no additional charges to the government.

**PROOFS:** Submit 2 sets of one-piece color proofs of complete publication. Color proofs must have illustrations and text matter composited. Low resolution proofs (less than 1800 dpi) that are not representative of final image quality (i.e. dye sub, inkjet, color laser, etc.), as well as film overlay type proofs are not acceptable.

Proofs are to be "contract quality" and be representative of image quality and color that will be matched by the printed press sheets. Any digital proof used as a "contract proof" must be imaged to predict the appearance of the press sheet, using the same Raster Image Processor (RIP) that will be used to produce the finished product. The contractor is responsible for providing a control system that facilitates making the match between the approved proofs and the printed press sheets. NOTE: For proofing purposes only, similar proofing colors may be selected to represent the specified NCS ink color; however, the final printed product must match the NCS ink color as specified.

Also submit 2 sets of composite Dylux (bluelines), or similar layout/position proofs, of the complete publication. Proofs shall consist of a complete product with all elements in proper position (not pasted up),

and all pages imposed in correct location, imaged face and back, trimmed, and bound to the finished size of the publication. In lieu of a film based proof, a digital layout proof may be furnished provided that the digital proof is imaged using the same Raster Image Processor (RIP) that will be used to produce the finished product (at a minimum of 600 dpi single color or minimum 300 dpi full color at Contractor's/Government's option). Digital layout proofs must also be imaged on two sides and shall accurately predict front-to-back registration and all aspects of page layout/image assembly.

If digital proofs are provided, the make and model number of the proofing system utilized shall be furnished with the proofs.

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".

**FILMS:** The contractor must make all films as ordered by the Government. The films will be linework and will require tone areas. Tone areas will range from 10% to 100%, usually 20%. All halftones are to be 133-line screen or finer.

The films delivered to the Government must be the films that were used for printing. They must be suitable for making press plates for subsequent reprinting without any retouching, opaquing, surprinting or any other hand or camera work.

Films may be opaqued on either the emulsion or non-emulsion side.

The resolution of the finished output must be a minimum of 1200 DPI.

**STOCK/PAPER:**

Forms/Pamphlets: White Optical Mark Read (OMR) Bond Stock/Paper:

Stock: 100% wood pulp paper without watermarks, embossed or printed patterns, or fluorescent additives.  
Paper to be curl resistant, free of foreign elements causing false mark detection or failure to detect light valid marks  
Caliper: .044"-.008"  
Smoothness (Sheffield): 100-400  
Dimension stability within an 8-1/2" length  
Grain direction: Plus 0.010", minus 0.005"  
Cross direction: Plus 0.025", minus 0.010"  
Reflectance: minimum 70%  
Color: White  
Weight: 60-80 lbs.

Formation: Shall be EXTREMELY uniform; match the government standard.

Use information: This paragraph is informational only and is not exclusively definitive of the end use. For use in OpScan iNSIGHT 150 OMR/OCR/ICR Image Scanner optical mark readers.

Testing: Shall be conducted in accordance with the standards in Part 2 of the Government Paper Specification Standards, No 11.

Acceptance Criteria, Part 4 of the Government Paper Specifications Standards No. 11 shall NOT APPLY. Note: Any deviation from the specifications on OPACITY AND FORMATION is critically defective; and paper is subject to rejection.

The form/pamphlet shall read continuously on the Opscan iNSIGHT 150 OMR/OCR/ICR Image Scanner Pencil Read. The reject rate due to manufacturing deficiencies shall not exceed 0.65 percent of the items when run on the specified reading equipment. A form/pamphlet is a reject when it cannot be correctly processed on the first pass through the specified reading equipment. Acceptability of the lot for readability shall be based on the number of rejected items in a sample of the size specified in ANSI/ASQCZ 1.4, General Inspection Level II, with AQL equal to 0.65 percent.

For evaluation of readability, the sampling unit of product shall be an individual form/pamphlet. Readability tests are independent of tests and evaluations of all other product characteristics and have separate AQL's and sample sizes. At the option of the government, the sample may consist of sequential items from one or more portions of the lot rather than a random sample.

The forms/pamphlets produced under these specifications are for use on optical scanning equipment. The department will accept responsibility for acceptability of the paper and ink for optical scanning if the paper and ink specifications are met.

**PRINTING:** Print head to head. Timing track and skunk marks print in black ink and remaining pages print 1 to 2 colors in the designated NCS shade or equivalent as indicated on the individual print order. The inks selected by the contractor must be suitable for processing on the Opscan iNSIGHT 150 OMR/OCR/ICR Image Scanner, Pencil Read.

Some pamphlets will require covers/pages to be printed in 4-Color Process, usually covers. Approximately 2 to 6 orders. Approximately 2 to 8 covers/pages per order, usually 2.

**MARGINS/SURVEY DESIGN:** It is the contractor's responsibility to insure that all machining readable parts of the form are properly placed for scanning by the Opscan iNSIGHT 150 OMR/OCR/ICR Image Scanner, Pencil Read.

**BINDING:** 4-page surveys saddle-fold to 8-1/2 x 11" and trim three sides. On surveys 8 pages or greater bind with 2 saddle stitches and/or perforate on fold as indicated on individual print order.

Shrink-film wrapping: Orders that bulk deliver will shrink-film wrap in units of 25, 50, 75, 100, 250, or 500 as indicated on the individual print order.

**PACKING:** Bulk shipments pack in shipping containers furnished by the contractor. Each shipping containers must not exceed 45 pounds when fully packed.

Pallets: Pallets are required for all destinations receiving 20 or more shipping containers and the Government may choose to correct packaging and palletizing deficiencies without prior notice to the contractor and charge all costs to the contractor.

**LABELING AND MARKING:** Refer to Contract Terms and furnished Form 905.

**INSPECTION SAMPLES:** When indicated on the print order or otherwise requested, two samples shall be sent for inspection to the U.S. Government Printing Office, Columbus Regional Printing Procurement Office, 1335 Dublin Road, Suite 112B, Columbus, Ohio 43215-7034, Attn: Inspection Samples.

These samples cannot be deducted from the total quantity ordered. The package or envelope containing the samples shall be identified by the GPO jacket number, program number, print order number, title, and include a facsimile of the print order on which they were ordered. The contractor will comply with the shipping schedule regardless of this requirement and will be notified of the test results only if there are deficiencies.

**DEPARTMENTAL RANDOM COPIES (BLUE LABEL):**

(a) Orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Copies must not be chosen 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.

<u>Quantity Ordered</u>	<u>Number of Sublots</u>
Up to 500	32
500 to 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125

(b) 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 indicated on the print order.

(c) A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection shall be included.

**QUALITY ASSURANCE RANDOM COPIES:** In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal 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.

The copies are to be mailed at the same time as the first scheduled shipment. A copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing as evidence of mailing.

**DISTRIBUTION:** AS SOON AS THE ORDER IS COMPLETED, 30 samples of each order are to be overnight expressed to: Navy Personnel Command; Printing and Publications; ATTN: Susan Hyback; 5720 Integrity Drive, Building 790; Millington, TN 38055. These samples will be used to provide software resolution and must be part of the actual order. These samples cannot be deducted from the total quantity ordered.

Deliver f.o.b. destination to Millington, Tennessee or Great Lakes, Illinois as indicated on individual print order.

Unless otherwise indicated on the individual print order, two samples of each order must be sent to: Defense Automated Printing Service; ATTN: Nancy Simons; 2705 Indiana Avenue; Fort Campbell, KY 42223-5636



### SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid will be by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one years production 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 for a like period of time.

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

- I       (1)    (2)
- (a)    1      20
- (b)  140   5600
- (c)    4      160
- (d)  123   4920

- II.
- (a)    10
- (b)  4862
- (c)  2900

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. destination to Millington, TN and Great Lakes, IL.

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

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 vouchers 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.

I. COMPLETE PRODUCTION: The prices offered shall be all-inclusive, as applicable for complete production and distribution in accordance with the specifications of this contract except for item II. Additional Operations.

	<u>Makeready and/or Setup</u>	<u>Running Per 1,000 Copies</u>
	(1)	(2)
(a) Item 1. Single Forms 8-1/2 x 11" printing in single NCS color plus black ink.....each form.....	\$ _____	\$ _____
(b) Item 2. Pamphlet printing in single NCS color plus black ink.....each cover/sheet.....	\$ _____	\$ _____
(c) Printing in four-color process.....each cover/sheet.....	\$ _____	\$ _____
(d) Each additional NCS color.....per color, per page.....	\$ _____	\$ _____

\_\_\_\_\_  
 (Initials)

**RETURN THIS PAGE TO RPPO COLUMBUS, OH**

**SCHEDULE OF PRICES**

II. **ADDITIONAL OPERATIONS:** The bids for each of the following operations must include the cost of all required materials and operations.

(a) Electronic Design Corrections (1 unit = 1 page).....per unit.....\$ \_\_\_\_\_

(b) Barcoding Variable Data.....per 1,000 copies.....\$ \_\_\_\_\_

(c) Litho Coding.....per 1,000 copies.....\$ \_\_\_\_\_

**BIDDERS NAME AND SIGNATURE:** Fill out and return all pages in "Section 4. - Schedule of Prices", initial or sign each in the space provided.

Fill out and return GPO Form 910. The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

GPO Form 910 is available on GPO web site at <http://www.gpo.gov/printforms/index.html>

Bidder \_\_\_\_\_

\_\_\_\_\_  
(City - State)

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

\_\_\_\_\_  
(Person to be contacted)

\_\_\_\_\_  
(Telephone Number)

\_\_\_\_\_  
(Fax Number)

\_\_\_\_\_  
(Contractor Code Number)

**RETURN THIS PAGE TO RPPO, COLUMBUS, OH**