

Program 3981M from: 4-1-2015 to as late as 2-29-16									
TITLE: Envelopes									
			Cenveo		Envelope Product		Nocona Env.		North American Env.
			CO		CA		TX		UT
ITEM NO	DESCRIPTION		Unit rate		Unit rate		Unit rate		Unit rate
CAT 1:	1,000 to 5,000								
CAT 2:	Over 5,000 up to 10,000								
CAT 3:	Over 10,000 up to 50,000								
CAT 4:	Over 50,000 up to 100,000								
CAT 5:	Over 100,000								
	Prices Per 1,000 Envelopes								
1.	REGULAR 24 # WHITE WOVE								
(a)	3-5/8x 6-1/2" (#6-3/4 commercial) FORMAT "A"								
1.	CATEGORY 1.....		NB	81.00		35.00		24.87	
2.	CATEGORY 2.....		NB	64.00		34.00		23.10	
3.	CATEGORY 3.....		NB	47.85		30.00		22.00	
4.	CATEGORY 4.....		NB	42.00		31.00		21.00	
5.	CATEGORY 5.....		NB	31.00		28.00		20.00	
(b)	3-7/8 X 8-7/8" (#9 commercial) FORMAT "B"								
1.	CATEGORY 1.....	78.41		80.40		35.00		30.11	
2.	CATEGORY 2.....	34.55		61.00		34.00		27.65	
3.	CATEGORY 3.....	28.64		45.00		30.00		23.10	
4.	CATEGORY 4.....	21.28		39.00		27.00		19.55	
5.	CATEGORY 5.....	20.36		29.10		26.00		18.33	
(c)	4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"								
1.	CATEGORY 1.....	79.73		80.40		35.00		30.71	
2.	CATEGORY 2.....	36.00		61.00		34.00		29.25	
3.	CATEGORY 3.....	30.61		47.85		30.00		23.94	
4.	CATEGORY 4.....	22.76		40.00		27.00		20.95	
5.	CATEGORY 5.....	21.76		29.10		26.00		19.51	
(d)	4-1/2 x 10-3/8" (#11 commercial) FORMAT "D"								
1.	CATEGORY 1.....		NB	81.00		47.00		47.00	
2.	CATEGORY 2.....		NB	63.50		45.00		44.00	
3.	CATEGORY 3.....		NB	47.75		42.00		42.00	
4.	CATEGORY 4.....		NB	44.00		40.00		39.00	
5.	CATEGORY 5.....		NB	34.00		39.00		37.00	
2.	WINDOW 24# WHITE WOVE								
(a)	3-7/8 X 8-7/8" (#9 commercial) FORMAT "B"								
1.	CATEGORY 1.....		NB	84.00		39.00		32.84	
2.	CATEGORY 2.....		NB	80.00		38.00		31.08	
3.	CATEGORY 3.....		NB	71.00		32.00		26.22	
4.	CATEGORY 4.....		NB	68.00		30.00		23.12	
5.	CATEGORY 5.....		NB	62.00		28.00		21.70	

			Cenveo		Envelope Products	Nocona Env.		North American Env.	
			CO		CA	TX		UT	
ITEM NO	DESCRIPTION		Unit rate		Unit rate	Unit rate		Unit rate	
(b)	4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"								
1.	CATEGORY 1.....		81.67		80.40	39.00		32.84	
2.	CATEGORY 2.....		37.94		61.00	38.00		31.08	
3.	CATEGORY 3.....		32.55		45.00	32.00		26.22	
4.	CATEGORY 4.....		24.71		39.00	30.00		23.12	
5.	CATEGORY 5.....		23.70		29.10	28.00		21.70	
(c)	4- 1/2 X 10-3/8" (#11 commercial) FORMAT "D"								
1.	CATEGORY 1.....			NB	86.40	50.00		50.00	
2.	CATEGORY 2.....			NB	67.00	47.00		47.00	
3.	CATEGORY 3.....			NB	52.00	45.00		45.00	
4.	CATEGORY 4.....			NB	45.00	43.00		43.00	
5.	CATEGORY 5.....			NB	35.10	40.00		40.00	
3.									
(a)	REGULAR 24# WH WOVE SEC TINT								
1.	3-7/8 X 8-7/8" (#9 commercial) FORMAT "B"								
2.	CATEGORY 1.....			NB	81.00	39.00		35.50	
3.	CATEGORY 2.....			NB	64.00	37.00		31.58	
4.	CATEGORY 3.....			NB	54.00	31.00		27.60	
5.	CATEGORY 4.....			NB	41.85	29.00		25.21	
	CATEGORY 5.....			NB	40.50	28.00		24.16	
(b)	4-1/8 x 9-1/2" (#10 commercial) FORMAT "C"								
1.	CATEGORY 1.....			NB	81.00	39.00		35.50	
3.	CATEGORY 2.....			NB	64.00	37.00		31.08	
4.	CATEGORY 3.....			NB	51.00	31.00		26.30	
5.	CATEGORY 4.....			NB	41.85	29.00		24.81	
	CATEGORY 5.....			NB	40.50	28.00		23.56	
(c)	4-1/2 x 10-3/8" (# 11 commercial) FORMAT "D"								
1.	CATEGORY 1.....			NB	88.00	60.00		59.60	
3.	CATEGORY 2.....			NB	71.00	58.00		54.10	
4.	CATEGORY 3.....			NB	58.00	55.00		45.00	
5.	CATEGORY 4.....			NB	48.85	49.00		44.00	
	CATEGORY 5.....			NB	48.20	47.00		42.00	
4.									
(a)	WINDOW 24# WITH SECURITY TINT								
1.	3-7/8 x 8-7/8" (#9 commercial) FORMAT "B"								
2.	CATEGORY 1.....			NB	84.00	41.00		39.10	
3.	CATEGORY 2.....			NB	80.00	39.00		35.76	
4.	CATEGORY 3.....			NB	73.00	33.00		28.79	
5.	CATEGORY 4.....			NB	68.00	30.00		26.91	
	CATEGORY 5.....			NB	62.00	29.00		26.86	

			Cenveo		Env. Products		Nocona Env.		North American Env.
			CO		CA		TX		UT
ITEM NO.			Unit rate		Unit Rate		Unit rate		Unit rate
	DESCRIPTION								
(b)	4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"								
1.	CATEGORY 1.....	#####			84.00		41.00		34.65
2.	CATEGORY 2.....	#####			80.00		39.00		33.78
3.	CATEGORY 3.....	#####			73.00		33.00		27.30
4.	CATEGORY 4.....	#####			68.00		30.00		23.98
5.	CATEGORY 5.....	#####			62.00		29.00		22.49
(c)	4-1/2 x 10-3/8" (#11 commercial) FORMAT "D"								
1.	CATEGORY 1.....		NB		92.00		63.00		61.80
2.	CATEGORY 2.....		NB		88.00		60.00		56.30
3.	CATEGORY 3.....		NB		81.00		58.00		40.10
4.	CATEGORY 4.....		NB		76.00		52.00		38.16
5.	CATEGORY 5.....		NB		69.00		48.00		35.95
5.	20#-28# LIGHT BROWN KRAFT, OPEN SIDE								
(a)	3-7/8 x 8-7/8" (# 9 commercial) FORMAT "B"								
1.	CATEGORY 1.....		NB		91.00		46.00		40.87
2.	CATEGORY 2.....		NB		84.00		45.00		35.83
3.	CATEGORY 3.....		NB		80.00		37.00		30.90
4.	CATEGORY 4.....		NB		77.00		35.00		30.52
5.	CATEGORY 5.....		NB		68.00		33.00		27.92
(b)	4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"								
1.	CATEGORY 1.....		NB		91.00		46.00		40.57
2.	CATEGORY 2.....		NB		84.00		45.00		37.03
3.	CATEGORY 3.....		NB		80.00		37.00		32.10
4.	CATEGORY 4.....		NB		77.00		35.00		28.72
5.	CATEGORY 5.....		NB		68.00		33.00		28.12
(c)	6 x 9-1/2" FORMAT "E1"								
1.	CATEGORY 1.....		NB		99.00		75.00		61.75
2.	CATEGORY 2.....		NB		94.00		64.00		60.04
3.	CATEGORY 3.....		NB		91.00		60.00		48.70
4.	CATEGORY 4.....		NB		85.00		49.00		46.10
5.	CATEGORY 5.....		NB		82.00		45.00		42.80
(d)	6-1/2 X 9-1/2" FORMAT "E2"								
1.	CATEGORY 1.....		NB		95.00		75.00		61.75
2.	CATEGORY 2.....		NB		93.00		64.00		59.40
3.	CATEGORY 3.....		NB		85.00		60.00		48.70
4.	CATEGORY 4.....		NB		83.00		49.00		46.40
5.	CATEGORY 5.....		NB		82.00		45.00		42.90
(e)	7-1/2 x 10-1/2" FORMAT "F"								
1.	CATEGORY 1.....		NB		129.00		120.00		110.00
2.	CATEGORY 2.....		NB		124.00		115.00		95.50
3.	CATEGORY 3.....		NB		114.00		105.00		74.90
4.	CATEGORY 4.....		NB		100.00		75.00		64.60
5.	CATEGORY 5.....		NB		95.00		66.00		57.95

			Cenveo		Env. Products		Nocona Env.		North American Env.
			CO		CA		TX		UT
ITEM NO	DESCRIPTION		Unit rate		Unit Rate		Unit rate		Unit rate
(f)	9 x 12" FORMAT "G"								
1.	CATEGORY 1.....		NB		144.00		120.00		101.90
2.	CATEGORY 2.....		NB		139.00		115.00		97.10
3.	CATEGORY 3.....		NB		134.00		105.00		80.00
4.	CATEGORY 4.....		NB		129.00		79.00		72.00
5.	CATEGORY 5.....		NB		124.00		76.00		73.60
(g)	9-1/2 X 12" FORMAT "H"								
1.	CATEGORY 1.....		NB		149.00		125.00		102.40
2.	CATEGORY 2.....		NB		144.00		112.00		97.60
3.	CATEGORY 3.....		NB		129.00		102.00		76.60
4.	CATEGORY 4.....		NB		124.00		76.00		68.40
5.	CATEGORY 5.....		NB		124.00		73.00		65.55
(h)	9-1/2 x 12-1/2" FORMAT "I"								
1.	CATEGORY 1.....		NB		149.00		120.00		106.80
2.	CATEGORY 2.....		NB		144.00		112.00		102.00
3.	CATEGORY 3.....		NB		129.00		102.00		76.90
4.	CATEGORY 4.....		NB		124.00		73.00		70.40
5.	CATEGORY 5.....		NB		123.00		70.00		66.60
(i)	10 X 13" FORMAT "J"								
1.	CATEGORY 1.....		NB		155.00		130.00		114.50
2.	CATEGORY 2.....		NB		150.00		120.00		108.90
3.	CATEGORY 3.....		NB		135.00		110.00		84.10
4.	CATEGORY 4.....		NB		130.00		75.00		79.80
5.	CATEGORY 5.....		NB		125.00		70.00		72.50
(j)	10 X 15" FORMAT "K"								
1.	CATEGORY 1.....		NB		190.00		135.00		128.25
2.	CATEGORY 2.....		NB		185.00		125.00		122.80
3.	CATEGORY 3.....		NB		160.00		115.00		92.50
4.	CATEGORY 4.....		NB		155.00		90.00		90.00
5.	CATEGORY 5.....		NB		140.00		85.00		85.00
6.	32#-40# LIGHT BROWN KRAFT, OPEN SIDE								
(a)	9 x 12" FORMAT "G"								
1.	CATEGORY 1.....		NB		144.00		123.00		103.70
2.	CATEGORY 2.....		NB		139.00		120.00		99.10
3.	CATEGORY 3.....		NB		134.00		110.00		77.10
4.	CATEGORY 4.....		NB		129.00		79.00		71.25
5.	CATEGORY 5.....		NB		124.00		74.00		66.50
(b)	9-1/2 x 12" FORMAT "H"								
1.	CATEGORY 1.....		NB		149.00		120.00		103.80
2.	CATEGORY 2.....		NB		144.00		118.00		101.10
3.	CATEGORY 3.....		NB		129.00		114.00		82.00
4.	CATEGORY 4.....		NB		124.00		75.00		70.40
5.	CATEGORY 5.....		NB		124.00		70.00		68.50

		Cenveo	Env. Products	Nocona Env.	North American Env.
	DESCRIPTION	CO	CA	TX	UT
ITEM NO.		Unit rate	Unit Rate	Unit rate	Unit rate
(c)	9-1/2 x 12-1/2" FORMAT "I"				
1.	CATEGORY 1.....	NB	155.00	124.00	108.10
2.	CATEGORY 2.....	NB	150.00	120.00	102.60
3.	CATEGORY 3.....	NB	135.00	110.00	77.40
4.	CATEGORY 4.....	NB	130.00	75.00	72.90
5.	CATEGORY 5.....	NB	125.00	70.00	66.50
(d)	10 X 13" FORMAT "J"				
1.	CATEGORY 1.....	NB	175.00	132.00	114.80
2.	CATEGORY 2.....	NB	170.00	128.00	108.70
3.	CATEGORY 3.....	NB	155.00	115.00	82.10
4.	CATEGORY 4.....	NB	150.00	80.00	79.00
5.	CATEGORY 5.....	NB	145.00	75.00	74.10
(e)	10 X 15" FORMAT "K"				
1.	CATEGORY 1.....	NB	190.00	140.00	134.10
2.	CATEGORY 2.....	NB	185.00	135.00	122.60
3.	CATEGORY 3.....	NB	160.00	120.00	92.60
4.	CATEGORY 4.....	NB	155.00	110.00	90.60
5.	CATEGORY 5.....	NB	140.00	105.00	88.60
7.	32#-40# LIGHT BROWN KRAFT, OPEN END				
(a)	7-1/2 X 10-1/2" FORMAT "F"				
1.	CATEGORY 1.....	NB	114.00	137.00	102.60
2.	CATEGORY 2.....	NB	111.00	132.00	94.66
3.	CATEGORY 3.....	NB	108.00	121.00	78.34
4.	CATEGORY 4.....	NB	104.00	82.00	74.65
5.	CATEGORY 5.....	NB	100.00	74.00	67.80
(b)	9 x 12" FORMAT "G"				
1.	CATEGORY 1.....	NB	114.00	137.00	106.90
2.	CATEGORY 2.....	NB	112.00	132.00	98.90
3.	CATEGORY 3.....	NB	110.00	121.00	77.10
4.	CATEGORY 4.....	NB	105.00	82.00	74.10
5.	CATEFORY 5.....	NB	103.00	74.00	72.10
(c)	9-1/2 X 12-1/2" FORMAT "I"				
1.	CATEGORY 1.....	NB	129.00	143.00	111.90
2.	CATEGORY 2.....	NB	124.00	137.00	102.90
3.	CATEGORY 3.....	NB	114.00	126.00	78.10
4.	CATEGORY 4.....	NB	109.00	82.00	76.10
5.	CATEGORY 5.....	NB	103.00	74.00	74.10
(d)	10 X 13" CATEGORY "J"				
1.	CATEGORY 1.....	NB	135.00	148.00	116.40
2.	CATEGORY 2.....	NB	130.00	143.00	107.90
3.	CATEGORY 3.....	NB	120.00	132.00	84.10
4.	CATEGORY 4.....	NB	110.00	99.00	79.10
5.	CATEGORY 5.....	NB	105.00	91.00	76.10
	DISCOUNT	AWARDED		1.00%	AWARDED
				AWARDED	

U.S. GOVERNMENT PRINTING OFFICE
San Francisco, California

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of

Envelopes

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

Various Governmental Agencies

Multiple Award in each of Five Categories

From March 1, 2014 to as late as February 28, 2015*

BID OPENING: Bids shall be publicly opened at 2:00 PM, prevailing San Francisco time, on February 27, 2015.

Bids submitted based upon f.o.b. destination. All shipments must ship via traceable means.

Bids on this contract may be submitted directly to the GPO via facsimile machine. See Page 2.

For information of a technical nature, call Ms. Scoti Cox at (707) 748-1970, ext. 2. (No collect calls.)

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

*The term of this contract is for one year, beginning March 1, 2015 and ending February 29, 2016, plus as many as four optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Contract Term" clause of this contract.

The abstract of current prices is included in the specifications.

To submit a bid, the contractor must return the [GPO Form 910](#) and the 'Schedule of Prices' (included herein).

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS AND QUALITY ASSURANCE THROUGH ATTRIBUTES: 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 Publication 310.2, effective December 1, 1987) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979). In case of conflict between these specifications and GPO Contract Terms and/or Quality Assurance Through Attributes Program, these specifications will govern.

DOING BUSINESS WITH THE GPO: Contractors wishing to do business with the GPO are referred to the GPO web site <http://www.gpo.gov/business/index.html>, where one can register as a GPO contractor using the ‘**GPO Contractor Connection**’ link in accordance with the furnished instructions on that page.

NOTE: Prospective as well as existing GPO contractors are to note that, as of 1/1/08, all contractors seeking to do business with the GPO must first complete and thereafter maintain the accuracy of its GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” (Employer Identification Number or Taxpayer Identification Number): “Subject to Backup Withholding” (See Form W-9, Request for Taxpayer Identification Number and Certification); and, “Current W-9 Request” (See Form W-9). The GPO will withhold payment of any invoices for work completed by any contractor who fails to provide these tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing these tax data in GPO Contractor Connection, have been satisfied.

CONTRACTING METHOD: Contract bidders are required to submit a sealed bid or facsimile bid (see ‘FACSIMILE BIDS’). This contract will be awarded in accordance with the U. S. Government Printing Office Printing Procurement Regulation (PPR: GPO Publication 305.3, Rev. 2-11), Chapter VII, Section 1.

FACSIMILE BIDS: Facsimile bids are permitted.

- (a) Definition. “Facsimile bid,” as used in this solicitation, means, a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment that communicates and reproduces both printed and handwritten material.
- (b) Bidders must submit facsimile bids as responses to this solicitation. These responses must arrive at the place and time specified in the solicitation.
- (c) Facsimile bids that fail to furnish required representations or information or that rejects any of the terms, conditions, and provisions of the solicitation will be excluded from consideration.
- (d) Facsimile bids must contain the required signatures.
- (e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.
- (f) Submit facsimile bid to (707) 748-1980, one bid per facsimile.
- (g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to, the following:
 - (1) Receipt or garbled or incomplete bid.
 - (2) Availability or condition of the receiving facsimile equipment.

- (3) Incompatibility between the sending and receiving equipment.
- (4) Delay in transmission or receipt of bid.
- (5) Failure of the bidder to properly identify the bid.
- (6) Illegibility of bid.
- (7) Security of bid data.

QUALITY ASSURANCE LEVELS AND STANDARDS: The following levels and standards 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:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	Average Type Dimension in Publication/O.K. Proofs
P-9. Solid and Screen Tint Color Match	Pantone Matching System

OPTION TO EXTEND THE TERM OF THE CONTRACT: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor before expiration of the current contract term. 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 three 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.

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

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.

PAYMENT: Contractor is required to submit all vouchers through GPO Fax Gateway for payment. Each invoice submitted to GPO for payment must be for only one job and it must contain a copy of the print order and proof of delivery. If a delivery receipt contains proof of delivery for more than one job,

the receipt must be duplicated and a copy submitted with each invoice. To get instructions online, visit: <http://winapps.access.gpo.fms/vouchers/arcodes/>

NOTE: the contractor shall itemize each billing voucher in accordance with the "Schedule of Prices".

ORDERING: Items to be furnished under this contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under this contract from March 1, 2015 to as late as February 28, 2019. All print orders issued hereunder are subject to the terms and conditions of this contract. This contract shall control in the event of conflict with any print order. When mailed, a print order shall be "issued" for purposes of this contract at the time the Government deposits the order in the mail.

QUANTITIES: This contract is for the items and for the period specified herein. 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(s) 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(s), 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(s) within the time specified in the order, and the rights and obligations of the contractor(s) 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 delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that delivery may be specified under this contract, and if the contractor(s) will not accept an order providing for the accelerated delivery, the Government may procure this requirement from another source.

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

Subject to any limitations elsewhere in this contract, and pursuant to the section entitled "DETERMINATION OF AWARD AND PLACEMENT OF WORK," the low contractor and each successive low 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, except when the shipping/delivery schedule cannot be met.

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 any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period below. Pricing will thereafter be eligible for adjustment during the second and any succeeding period(s). For each performance period after the first, a percentage figure will be calculated as described below and that figure will be the economic price adjustment for that entire next period. Pricing adjustments under this clause are not

applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause herein.

For the purpose of this clause, the contract shall be divided into successive periods. The first period shall extend from March 1, 2015 to February 29, 2016. The second and any succeeding period(s) will extend for 12 months from the end of the last preceding period, except that the length of the final period may vary. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Price adjustments in accordance with this clause will be based on the changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

The Economic price adjustment will be the percentage difference between the Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the monthly Indexes from the 12-month interval ending three months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending December 31, 2014, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

The Government will notify the contractor by contract modification specifying the percentage increase or decrease to be applied to invoices for orders placed during the period indicated. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs and separately adjusted paper prices. Payment discounts shall be applied after the invoice price is adjusted.

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or non-availability of funds for subsequent periods. Cancellation is effected if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of envelopes requiring such operations as copy pickup, composition, generation of printing, printing, proofs, packing, and delivery.

TITLE: Envelopes.

FREQUENCY OF ORDERS: Approximately 25 orders per month (as many as 10 order per day).

QUANTITY: Up to 300,000 envelopes per order.

TRIM SIZES:

<u>Format</u>	<u>Size</u>	
"A"	3-5/8 x 6-1/2"	(#6-3/4 commercial)
"B"	3-7/8 x 8-7/8"	(#9 commercial)
"C"	4-1/8 x 9-1/2"	(#10 commercial)
"D"	4-1/2 x 10-3/8"	(#11 commercial)
"E1"	6 x 9-1/2"	
"E2"	6-1/2 x 9-1/2"	
"F"	7-1/2 x 10-1/2"	
"G"	9 x 12"	
"H"	9-1/2 x 12"	
"I"	9-1/2 x 12-1/2"	
"J"	10 x 13"	
"K"	10 x 15"	

GOVERNMENT TO FURNISH:

Sample envelopes, manuscript copy, or digital files will be furnished for the balance of the orders plus postal permit logos when required.

Identification markings carried on copy or films 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.

COMPOSITION: Based upon past performance, approximately 10% of the orders placed on this contract will require typesetting of approximately 10 lines of type from furnished copy.

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

Contractor to match type of reprint sample.

GENERATION OF PRINTING MEDIA: The contractor may use conventional lithographic films and plates or Computer-to-Plate means and methods to print order placed on this contract.

Digital reproducibles are to be created at minimum 1600 dpi resolution, 133-line screen.

PROOFS: One set of digital or digital page proofs will be required when indicated on the print order. As requested, facsimile proofs may be required when indicated on the print order. Cost of such proofs must be included in the "Complete Product" price.

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

STOCK: The specifications of all stock furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12" dated March 2011, and any subsequent amendments thereto.

White Writing Envelopes, Wove Finish, (basis size 17 x 22", 24 lbs. per 500 sheets), equal to JCP Code V20, containing a minimum of 30% postconsumer recovered material.

Kraft Shade Envelopes, (basis size 17 x 22", 24 to 40 lbs. per 500 sheets), equal to JCP Code V10, containing a minimum of 20% postconsumer recovered material.

PRINTING: Envelopes will typically print one side only in one color (predominately black) of ink.
*Occasionally an order will print an ink color other than black.

Ink used in the performance of this contract shall contain not less than the following percentages of vegetable oil: (a) news ink, 40 percent; sheet-fed and forms ink, 20 percent; and (c) heat-set ink, 10 percent.

MARGINS: Maintain margins as indicated on copy.

CONSTRUCTION:

Commercial wove envelopes: Open-side, diagonal seams with gummed flap. Formats "B", "C" and "D" will be ordered with or without poly/glassine window and/or security tint.

Kraft envelopes may be diagonal, side or center seam, open side and open end as ordered, with gummed flap.

Windows (poly/glassine): Window is 4-1/2 x 1-1/8", located 1/2" from bottom edge and 7/8" from left edge.

PACKING: Box either in 250s or 500s, per print order. Pack in shipping containers to prevent damage in transit.

INSPECTION SAMPLES: Occasionally, when so indicated on the print order or otherwise requested, the first 2 envelopes as soon as completed, must be sent for inspection to: U.S. Government Printing Office, Regional Printing and Procurement Office, 536 Stone Road, Suite I, Benicia, CA 94510-1170, Attn: Inspection Samples.

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

DEPARTMENTAL QUALITY COPIES: All orders must be divided into equal sublots in accordance with the chart shown below. A random sample must be selected from each subplot. Do not choose copies from the same general area in each subplot.

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

These randomly selected samples must be packed separately and must be identified by a special government-furnished blue label, which is to be affixed to each affected container. These random sample copies must be recorded separately on all shipping documents and sent in accordance with the distribution list. The random inspection samples constitute a part of the total quantity ordered, and no additional charge will be allowed.

In addition, a copy of the PRINT ORDER/SPECIFICATION along with the signed selection certificate, which will be furnished, must be included with the samples.

QUALITY ASSURANCE SAMPLES: In lieu of the two inspection samples, and in addition to the Departmental Quality Samples, the contractor may be required to submit quality assurance samples for inspection and testing for compliance to the product specifications. The print order will indicate the number of samples required, if any, and the method of selection to be used. The contractor will be required to execute a statement furnished by GPO certifying that samples were selected as directed. These copies will be paid for at the running rate quoted in the contractor's bid and their cost will not be a consideration for award. A copy of the print order/specification must be included with the samples.

Business Reply Mail labels will be furnished for mailing the quality assurance samples. The samples are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing for reimbursement of certificate fee.

DISTRIBUTION: Ship f.o.b. destination. Approximately 25% of the orders on this contract will ship within 100-miles of San Francisco. Balance of orders ship (in order of decreasing frequency) primarily to: California, Nevada, Arizona, Washington and Oregon.

All expenses incidental to returning materials (by traceable means), submitting proofs, and furnishing sample copies must be borne by the contractor.

SCHEDULE: No definite schedule can be established at this time. Orders will be scheduled according to the work involved and the time that can be allowed.

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 proofs returned to): U.S. Government Printing Office, 536 Stone Road, Suite I, Benicia, CA 94510-1170.

The "ship/deliver" date indicated on the print order is the date products ordered for delivery f.o.b. destination must be delivered to the destination(s) specified.

Contract orders will typically deliver complete within 10 to 20 workdays (including any proof withholding time) after notification of availability of Government furnished materials.

*Most orders must be delivered with the 10 work-day schedule.

Unscheduled material such as shipping documents, receipts or instructions, delivery lists, labels, etc., will be furnished with each 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.

NOTE: When deliveries are subject to a charge (such as "Inside Delivery") pursuant to regularly published tariffs duly filed with the Federal and/or State regulatory bodies governing the carrier, such separate charges shall be listed on the contractor's voucher and will be paid for at actual cost.

SECTION 3. - DETERMINATION OF AWARD AND PLACEMENT OF WORK

Procurement under this solicitation will be divided into 5 categories as follows:

- Category 1: 1,000 to 5,000
- Category 2: Over 5,000 up to 10,000
- Category 3: Over 10,000 up to 50,000
- Category 4: Over 50,000 up to 100,000
- Category 5: Over 100,000

The Government will make multiple awards in each category since it is anticipated that one firm may not be able to meet all of the requirements.

Each order will be individually abstracted to determine the lowest bid.

In placing work, the Government will first communicate with the low contractor in each category to determine whether or not at that time one or more orders for specified quantities can be accepted for shipment within the time required by the Government. The Government will be obligated to offer each job to the low contractor first, the next low contractor second, and so on until the job has been accepted. The low contractor and each successive next low contractor shall be obligated to accept the job except when the shipping schedule cannot be met. When the contractor accepts, a formal print order will be issued.

Due to the urgency of the work offered, all offers will be made by telephone and the contractor must reply within one hour whether or not the offer can be accepted.

Any contractor's position in the sequence of awards may be jeopardized by consistently refusing work of one type and accepting work of another. When such an instance is found, the contractor involved will be notified and unless prompt adjustment in order acceptance is made to maintain the lowest cost to the Government, the contractor may be disqualified from further participation under this contract.

Exception: Noncompliance with the shipping and/or delivery schedule, or any other term, condition or specification of this contract will be cause, and the GPO reserves the right, to withhold further offers until the contractor is judged by the Government to have established adequate procedures to fulfill the requirements.

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, in the category or categories for which bids are submitted. 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.

An entry of NB (No Bid) must be entered if bidder does not intend to furnish certain items.

Bids submitted with blank spaces for the individual items will be considered as an entry of NB for that particular item.

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 PRODUCT: Prices quoted 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.

NOTE: All prices are per 1,000 envelopes.

1. Regular, #24 white writing, wove finish:

	<u>CATEGORIES</u>				
	(1)	(2)	(3)	(4)	(5)
(a) Format "A".....\$	\$	\$	\$	\$	\$
(b) Format "B".....\$	\$	\$	\$	\$	\$
(c) Format "C".....\$	\$	\$	\$	\$	\$
(d) Format "D".....\$	\$	\$	\$	\$	\$

Initials

	<u>CATEGORIES</u>				
	(1)	(2)	(3)	(4)	(5)
2. Window, poly/glassine, #24 white writing, wove finish:					
(a) Format "B"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) Format "C"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(c) Format "D"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
3. Regular, #24 white writing, wove finish, with security tint:					
(a) Format "B"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) Format "C"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(c) Format "D"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
4. Window, poly/glassine, #24 white writing, wove finish, with security tint:					
(a) Format "B"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) Format "C"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(c) Format "D"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
5. #20 to #28 light brown kraft, open side:					
(a) Format "B"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(b) Format "C"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(c) Format "E1"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(d) Format "E2"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(e) Format "F"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(f) Format "G"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(g) Format "H"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(h) Format "I"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(i) Format "J"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(j) Format "K"	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

Initials

	<u>CATEGORIES</u>				
	(1)	(2)	(3)	(4)	(5)
6. #32 to #40 light brown kraft, open side:					
(a) Format "G"	\$	\$	\$	\$	\$
(b) Format "H"	\$	\$	\$	\$	\$
(c) Format "I"	\$	\$	\$	\$	\$
(d) Format "J"	\$	\$	\$	\$	\$
(e) Format "K"	\$	\$	\$	\$	\$

7. #32 to #40 light brown kraft, open end:					
(a) Format "F"	\$	\$	\$	\$	\$
(b) Format "G"	\$	\$	\$	\$	\$
(c) Format "I"	\$	\$	\$	\$	\$
(d) Format "J"	\$	\$	\$	\$	\$

BIDDERS NAME AND SIGNATURE: Fill out and submit all pages in "Section 4.- Schedule of Prices", initialing or signing each in the space provided.

Bidder _____ GPO Contractor Code No. _____

(City - State)

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

(Person to be contacted) (Telephone Number)

Program 3981M Term 12-01-11 to as late as 11-30-14									
TITLE: Envelopes									
			Cenveo	Envelope Product	Nocona Env.	North American Env.			
			CO	CA	TX	UT			
ITEM NC	DESCRIPTION	Unit rate		Unit Rate	Unit rate		Unit rate		
CAT 1:	1,000 to 5,000								
CAT 2:	Over 5,000 up to 10,000								
CAT 3:	Over 10,000 up to 50,000								
CAT 4:	Over 50,000 up to 100,000								
CAT 5:	Over 100,000								
	Prices Per 1,000 Envelopes								
1.	REGULAR 24 # WHITE WOVE								
(a)	3-5/8x 6-1/2" (#6-3/4 commercial) FORMAT "A"								
1.	CATEGORY 1.....	NB		78.00	35.00		24.87		
2.	CATEGORY 2.....	NB		60.00	34.00		23.10		
3.	CATEGORY 3.....	NB		45.00	28.00		22.00		
4.	CATEGORY 4.....	NB		39.00	31.00		21.00		
5.	CATEGORY 5.....	NB		29.00	28.00		20.00		
(b)	3-7/8 X 8-7/8" (#9 commercial) FORMAT "B"								
1.	CATEGORY 1.....	30.11		76.00	35.00		32.90		
2.	CATEGORY 2.....	27.65		58.00	34.00		28.58		
3.	CATEGORY 3.....	23.10		43.00	28.00		24.60		
4.	CATEGORY 4.....	19.55		37.00	26.50		21.21		
5.	CATEGORY 5.....	18.33		27.00	25.50		20.16		
(c)	4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"								
1.	CATEGORY 1.....	31.71		76.00	35.00		32.90		
2.	CATEGORY 2.....	29.25		58.00	34.00		28.58		
3.	CATEGORY 3.....	24.64		43.00	28.00		24.60		
4.	CATEGORY 4.....	21.05		37.00	26.00		21.21		
5.	CATEGORY 5.....	19.81		27.00	25.00		20.16		
(d)	4-1/2 x 10-3/8" (#11 commercial) FORMAT "D"								
1.	CATEGORY 1.....	NB		78.50	47.00		56.90		
2.	CATEGORY 2.....	NB		60.50	44.00		51.10		
3.	CATEGORY 3.....	NB		45.00	42.00		34.90		
4.	CATEGORY 4.....	NB		39.00			32.96		
5.	CATEGORY 5.....	NB		32.00	37.00		31.75		
2.	WINDOW 24# WHITE WOVE								
(a)	3-7/8 X 8-7/8" (#9 commercial) FORMAT "B"								
1.	CATEGORY 1.....	NB		77.00	38.00		35.90		
2.	CATEGORY 2.....	NB		59.00	37.00		31.58		
3.	CATEGORY 3.....	NB		44.00	31.00		27.60		
4.	CATEGORY 4.....	NB		38.00	29.00		24.21		
5.	CATEGORY 5.....	NB		28.00	27.00		23.16		

			Cenveo	Envelope Products	Nocona Env.	North American Env.
			CO	CA	TX	UT
ITEM NC	DESCRIPTION	Unit rate	Unit Rate	Unit rate	Unit rate	Unit rate
(b)	4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"					
1.	CATEGORY 1.....	34.34	76.00	38.00	35.40	
2.	CATEGORY 2.....	31.88	58.00	37.00	31.08	
3.	CATEGORY 3.....	27.16	43.00	31.00	27.10	
4.	CATEGORY 4.....	23.50	37.00	29.00	23.71	
5.	CATEGORY 5.....	22.22	29.00	27.00	22.56	
(c)	4-1/2 X 10-3/8" (#11 commercial) FORMAT "D"					
1.	CATEGORY 1.....	NB	79.00	50.00	59.60	
2.	CATEGORY 2.....	NB	61.00	47.00	54.10	
3.	CATEGORY 3.....	NB	48.00	45.00	37.90	
4.	CATEGORY 4.....	NB	40.00	43.00	35.96	
5.	CATEGORY 5.....	NB	39.00	40.00	33.75	
3.						
(a)	REGULAR 24# WH WOVE SEC TINT					
1.	3-7/8 X 8-7/8" (#9 commercial) FORMAT "B"					
2.	CATEGORY 1.....	NB	79.00	38.00	35.90	
3.	CATEGORY 2.....	NB	61.00	36.00	31.58	
4.	CATEGORY 3.....	NB	46.00	30.00	27.60	
5.	CATEGORY 4.....	NB	40.00	28.00	24.21	
	CATEGORY 5.....	NB	30.00	27.00	23.16	
(b)	4-1/8 x 9-1/2" (#10 commercial) FORMAT "C"					
1.	CATEGORY 1.....	NB	79.00	38.00	35.40	
3.	CATEGORY 2.....	NB	61.00	36.00	31.08	
4.	CATEGORY 3.....	NB	46.00	30.00	27.10	
5.	CATEGORY 4.....	NB	40.00	28.00	23.71	
	CATEGORY 5.....	NB	30.00	27.00	22.56	
(c)	4-1/2 x 10-3/8" (# 11 commercial) FORMAT "D"					
1.	CATEGORY 1.....	NB	99.00	60.00	59.60	
2.	CATEGORY 2.....	NB	89.00	58.00	54.10	
4.	CATEGORY 3.....	NB	84.00	55.00	37.90	
5.	CATEGORY 4.....	NB	80.00	49.00	35.96	
	CATEGORY 5.....	NB	76.00	47.00	33.75	
4.						
(a)	WINDOW 24# WITH SECURITY TINT					
1.	3-7/8 x 8-7/8" (#9 commercial) FORMAT "B"					
2.	CATEGORY 1.....	NB	81.00	40.00	38.10	
3.	CATEGORY 2.....	NB	77.00	38.00	33.78	
4.	CATEGORY 3.....	NB	69.00	32.00	29.80	
5.	CATEGORY 4.....	NB	65.00	29.00	26.41	
	CATEGORY 5.....	NB	59.00	28.00	25.36	

		Cenveo		Env. Products		Nocona Env.		North American Env.	
		CO		CA		TX		UT	
ITEM NO.		Unit rate		Unit Rate		Unit rate		Unit rate	
DESCRIPTION									
(b) 4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"									
1.	CATEGORY 1.....	35.43		81.00		40.00		37.60	
2.	CATEGORY 2.....	32.96		77.00		38.00		33.28	
3.	CATEGORY 3.....	28.21		69.00		32.00		29.30	
4.	CATEGORY 4.....	24.52		65.00		29.00		25.91	
5.	CATEGORY 5.....	23.15		59.00		28.00		24.76	
(c) 4-1/2 x 10-3/8" (#11 commercial) FORMAT "D"									
1.	CATEGORY 1.....	NB		89.00		63.00		61.80	
2.	CATEGORY 2.....	NB		85.00		60.00		56.30	
3.	CATEGORY 3.....	NB		71.00		58.00		40.10	
4.	CATEGORY 4.....	NB		67.00		52.00		38.16	
5.	CATEGORY 5.....	NB		61.00		48.00		35.95	
5. 20#-28# LIGHT BROWN KRAFT, OPEN SIDE									
(a) 3-7/8 x 8-7/8" (#9 commercial) FORMAT "B"									
1.	CATEGORY 1.....	NB		88.00		45.00		39.87	
2.	CATEGORY 2.....	NB		81.00		44.00		34.83	
3.	CATEGORY 3.....	NB		76.00		36.00		29.90	
4.	CATEGORY 4.....	NB		74.00		34.00		26.52	
5.	CATEGORY 5.....	NB		65.00		32.00		25.92	
(b) 4-1/8 X 9-1/2" (#10 commercial) FORMAT "C"									
1.	CATEGORY 1.....	NB		88.00		45.00		39.57	
2.	CATEGORY 2.....	NB		81.00		44.00		35.03	
3.	CATEGORY 3.....	NB		76.00		36.00		30.10	
4.	CATEGORY 4.....	NB		74.00		34.00		26.72	
5.	CATEGORY 5.....	NB		65.00		32.00		26.12	
(c) 6 x 9-1/2" FORMAT "E1"									
1.	CATEGORY 1.....	NB		96.00		65.00		65.70	
2.	CATEGORY 2.....	NB		91.00		63.00		60.04	
3.	CATEGORY 3.....	NB		87.00		59.00		46.70	
4.	CATEGORY 4.....	NB		82.00		48.00		44.10	
5.	CATEGORY 5.....	NB		79.00		44.00		41.80	
(d) 6-1/2 X 9-1/2" FORMAT "E2"									
1.	CATEGORY 1.....	NB		92.00		65.00		65.96	
2.	CATEGORY 2.....	NB		90.00		63.00		59.40	
3.	CATEGORY 3.....	NB		86.00		59.00		46.70	
4.	CATEGORY 4.....	NB		80.00		48.00		44.40	
5.	CATEGORY 5.....	NB		79.00		44.00		41.90	
(e) 7-1/2 x 10-1/2" FORMAT "F"									
1.	CATEGORY 1.....	NB		125.00		110.00		110.00	
2.	CATEGORY 2.....	NB		120.00		105.00		95.50	
3.	CATEGORY 3.....	NB		110.00		95.00		74.90	
4.	CATEGORY 4.....	NB		96.00		68.00		72.90	
5.	CATEGORY 5.....	NB		91.00		61.00		70.09	

			Cenveo	Env. Products	Nocona Env.	North American Env.
			CO	CA	TX	UT
ITEM NC	DESCRIPTION	Unit rate	Unit Rate	Unit Rate	Unit rate	Unit rate
(f)	9 x 12" FORMAT "G"					
1.	CATEGORY 1.....	NB	130.00	120.00		101.90
2.	CATEGORY 2.....	NB	125.00	115.00		97.10
3.	CATEGORY 3.....	NB	110.00	105.00		80.00
4.	CATEGORY 4.....	NB	96.00	72.00		76.10
5.	CATEGORY 5.....	NB	91.00	69.00		73.60
(g)	9-1/2 X 12" FORMAT "H"					
1.	CATEGORY 1.....	NB	125.00	125.00		106.40
2.	CATEGORY 2.....	NB	120.00	112.00		101.60
3.	CATEGORY 3.....	NB	105.00	102.00		76.60
4.	CATEGORY 4.....	NB	100.00	72.00		74.10
5.	CATEGORY 5.....	NB	90.00	69.00		72.06
(h)	9-1/2 x 12-1/2" FORMAT "I"					
1.	CATEGORY 1.....	NB	125.00	120.00		106.80
2.	CATEGORY 2.....	NB	125.00	112.00		102.00
3.	CATEGORY 3.....	NB	100.00	102.00		76.90
4.	CATEGORY 4.....	NB	95.00	72.00		74.50
5.	CATEGORY 5.....	NB	90.00	69.00		72.46
(i)	10 X 13" FORMAT "J"					
1.	CATEGORY 1.....	NB	130.00	130.00		114.50
2.	CATEGORY 2.....	NB	130.00	120.00		108.90
3.	CATEGORY 3.....	NB	110.00	110.00		84.10
4.	CATEGORY 4.....	NB	105.00	75.00		82.10
5.	CATEGORY 5.....	NB	100.00	70.00		80.10
(j)	10 X 15" FORMAT "K"					
1.	CATEGORY 1.....	NB	170.00	135.00		136.00
2.	CATEGORY 2.....	NB	160.00	125.00		122.80
3.	CATEGORY 3.....	NB	150.00	115.00		92.50
4.	CATEGORY 4.....	NB	140.00	90.00		90.00
5.	CATEGORY 5.....	NB	130.00	85.00		88.00
6.	32#-40# LIGHT BROWN KRAFT, OPEN SIDE					
(a)	9 x 12" FORMAT "G"					
1.	CATEGORY 1.....	NB	140.00	123.00		103.70
2.	CATEGORY 2.....	NB	135.00	120.00		99.10
3.	CATEGORY 3.....	NB	130.00	110.00		77.10
4.	CATEGORY 4.....	NB	125.00	75.00		72.50
5.	CATEGORY 5.....	NB	120.00	70.00		70.40
(b)	9-1/2 x 12" FORMAT "H"					
1.	CATEGORY 1.....	NB	145.00	128.00		108.10
2.	CATEGORY 2.....	NB	140.00	124.00		102.60
3.	CATEGORY 3.....	NB	125.00	114.00		77.40
4.	CATEGORY 4.....	NB	120.00	75.00		72.90
5.	CATEGORY 5.....	NB	120.00	70.00		70.90

		Cenveo	Env. Products	Nocona Env.	North American Env.
	DESCRIPTION	CO	CA	TX	UT
ITEM NO.		Unit rate	Unit Rate	Unit rate	Unit rate
(c)	9-1/2 x 12-1/2" FORMAT "I"				
1.	CATEGORY 1.....	NB	145.00	124.00	108.10
2.	CATEGORY 2.....	NB	140.00	120.00	102.60
3.	CATEGORY 3.....	NB	125.00	110.00	77.40
4.	CATEGORY 4.....	NB	120.00	75.00	72.90
5.	CATEGORY 5.....	NB	119.00	70.00	70.90
(d)	10 X 13" FORMAT "J"				
1.	CATEGORY 1.....	NB	150.00	132.00	114.80
2.	CATEGORY 2.....	NB	145.00	128.00	108.70
3.	CATEGORY 3.....	NB	130.00	115.00	82.10
4.	CATEGORY 4.....	NB	125.00	80.00	80.10
5.	CATEGORY 5.....	NB	120.00	75.00	78.10
(e)	10 X 15" FORMAT "K"				
1.	CATEGORY 1.....	NB	165.00	140.00	134.10
2.	CATEGORY 2.....	NB	160.00	135.00	122.60
3.	CATEGORY 3.....	NB	155.00	120.00	92.60
4.	CATEGORY 4.....	NB	150.00	110.00	90.60
5.	CATEGORY 5.....	NB	135.00	105.00	88.60
7.	32#-40# LIGHT BROWN KRAFT, OPEN END				
(a)	7-1/2 X 10-1/2" FORMAT "F"				
1.	CATEGORY 1.....	NB	110.00	125.00	102.60
2.	CATEGORY 2.....	NB	107.00	120.00	94.66
3.	CATEGORY 3.....	NB	104.00	110.00	78.34
4.	CATEGORY 4.....	NB	100.00	75.00	76.65
5.	CATEGORY 5.....	NB	96.00	68.00	74.80
(b)	9 x 12" FORMAT "G"				
1.	CATEGORY 1.....	NB	110.00	125.00	106.90
2.	CATEGORY 2.....	NB	109.00	120.00	98.90
3.	CATEGORY 3.....	NB	106.00	110.00	77.10
4.	CATEGORY 4.....	NB	101.00	75.00	74.10
5.	CATEGORY 5.....	NB	99.00	68.00	72.10
(c)	9-1/2 X 12-1/2" FORMAT "I"				
1.	CATEGORY 1.....	NB	125.00	130.00	111.90
2.	CATEGORY 2.....	NB	120.00	125.00	102.90
3.	CATEGORY 3.....	NB	110.00	115.00	78.10
4.	CATEGORY 4.....	NB	105.00	75.00	76.10
5.	CATEGORY 5.....	NB	99.00	68.00	74.10
(d)	10 X 13" CATEGORY "J"				
1.	CATEGORY 1.....	NB	130.00	135.00	116.40
2.	CATEGORY 2.....	NB	125.00	130.00	107.90
3.	CATEGORY 3.....	NB	115.00	120.00	84.10
4.	CATEGORY 4.....	NB	105.00	90.00	79.10
5.	CATEGORY 5.....	NB	100.00	83.00	76.10
	DISCOUNT	5.00%		1.00%	0.00%

GPO Form 910
(R 5-99) P.57021-4
Part 1
ORIGINAL

U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department

BID

All bids are subject to: (i) GPO Contract Terms (Pub. 310.2); (ii) the specifications; and (iii) representations and certifications (on reverse) which are enclosed or incorporated herein by reference. Check or complete all applicable boxes of representations and certifications printed on reverse of part one. See representations and certifications in their entirety in GPO Contract Terms (Pub. 310.2). Attach all required certificates to this bid form.

Shipment(s) will be made from: City _____, **State** _____

(The city(ies) indicated above will be used for evaluation of transportation charges when shipment f.o.b. contractor's city is specified. If no shipping point is indicated above, it will be deemed that the bidder has selected the city and state shown below in the address block and the bid will be evaluated and the contract awarded on that basis. If shipment is not made from evaluation point, contractor will be responsible for any additional shipping costs incurred.)

PROGRAM NO. _____ (BIDDER TO ATTACH SCHEDULE OF PRICES TO THIS BID FORM)

or

JACKET NO. _____

BID _____

Additional _____ **Rate** _____

Discounts are offered for prompt payment as follows: _____ percent, _____ calendar days.
See Provision 12 "Discounts" in GPO Contract Terms (Pub. 310.2).

Bidder hereby acknowledges amendment(s) number(ed) _____

In compliance with the above, the undersigned agrees, if this bid is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the bidder) from the date for receipt of bids, to furnish the specified items at the price set opposite each item, delivered at the designated point(s), in exact accordance with specifications.

Notice: Failure to provide a 60 day bid acceptance period may result in expiration of your bid prior to award.

COMPANY SUBMITTING BID

PERSON AUTHORIZED TO BID

Company _____ **Name** _____

Address _____ **Title** _____

City _____ **State** _____ **Zip** _____ **Signature** _____

GPO Contractor Code (if known) _____ **Date** _____

Telephone Number _____ **Facsimile Number** _____

Contracting Officer Review _____ **Date** _____ **Certifier** _____ **Date** _____
(Initials) (Initials)

Representations and Certifications

Exception to the certifications may render your bid nonresponsive. Submission of your bid without statement of exception shall constitute certification of the six items.

REPRESENTATIONS (check or complete all applicable boxes or blocks.)

The bidder represents as part of the bid that:

R-1. Small Business. Bidder ☐ is, ☐ is not, a small business concern.

R-2. Small Disadvantaged Business Concern. Bidder ☐ is, ☐ is not, a small disadvantaged business concern.

R-3. Women-Owned Small Business Concern. Bidder ☐ is, ☐ is not, a women-owned small business concern.

CERTIFICATIONS. By submission of the bid, the bidder certifies to the following (see GPO Contract Terms, Pub. 310.2 for full text of each certification):

C-1. Contingent Fee.

C-2. Buy American Certification.

The bidder hereby certifies that each end product, except those listed below, is a domestic end product (as defined in article 37 "Buy American Act" of Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States.

Each end product, except those listed below, is a domestic end product (as defined in article 37 "Buy American Act" and that components of unknown origin are considered to have mined, produced, or manufactured outside the United States.

Excluded End Products	Country of Origin
.....
.....

C-3. Clean Air and Water.

C-4. Certification of Independent Price Determination.

C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and Other Responsibility Matters.
(Jan. 1999)

(a)(1) The offeror certifies, to the best of its knowledge and belief, that —

(i) The offeror and/or any of its principals —

(A) Are ☐ are not ☐ presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency;

(B) Have ☐ have not ☐ within a 3-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, state, or local) contract or subcontract; violation of Federal or state antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery,

bribery, falsification or destruction of records, making false statements, tax evasion, or receiving stolen property; and

(C) Are ☐ are not ☐ presently indicted for, or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in subdivision (a)(1)(i)(B) of this provision.

(ii) The offeror has ☐ has not ☐ within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.

(2) "Principals," for the purposes of this certification, means officers; directors; owners; partners; and, persons having primary management or supervisory responsibilities within a business entity (e.g., general manager; plant manager; head of a subsidiary, division, or business segment, and similar positions).

This Certification Concerns a Matter Within the Jurisdiction of an Agency of the United States and the Making of a False, Fictitious, or Fraudulent Certification May Render the Maker Subject to Prosecution Under Section 1001, Title 18, United States Code.

(b) The offeror shall provide immediate written notice to the Contracting Officer if, at any time prior to contract award, the offeror learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.

(c) A certification that any of the items in paragraph (a) of this provision exists will not necessarily result in withholding of an award under the solicitation. However, the certification will be considered in connection with a determination of the offeror's responsibility. Failure of the offeror to furnish a certification or provide such additional information as requested by the Contracting Officer may render the offeror nonresponsive.

(d) Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render, in good faith, the certification required by paragraph (a) of this provision. The knowledge and information of an offeror is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.

(e) The certification in paragraph (a) of this provision is a material representation of fact upon which reliance was placed when making award. If it later determined that the offeror knowingly rendered an erroneous certification, in addition to other remedies available to the Government, the Contracting Officer may terminate the contract resulting from the solicitation for default.

C-6. Certification of Nonsegregated Facilities.

*** SAMPLE BID ENVELOPE ***

To ensure proper processing of all bids, the following information is required on all mailed bid envelopes. Bidders using commercial carrier services shall include the Program/Jacket number and the bid opening time/date on the outermost envelope or wrapper.

Program/Jacket: _____

From: _____

Address: _____

Check appropriate:

_____ Bid enclosed

_____ No Bid

U.S. Government Printing Office
536 Stone Road, Suite I
Benicia, CA 94510-1170

Bids will be received
until February 27, 2015
at 2:00 PM prevailing
San Francisco time.

