

PROGRAM No. 4594-S October 1, 2015 thru September 30, 2016 plus 4 option years

TITLE: Bluegrass Guard Newsletter Defense Logistics Agency

ITEM	DESCRIPTION	BASIS OF AWARD 1 Year	NPC, Inc Claysburg, PA		K-B OFFSET PRINTING, INC State College, PA		FCL GRAPHICS Harwood Heights IL		PRODUCTION PRESS Jacksonville, IL		LAS VEGAS COLOR GRAPHICS Las Vegas, NV		WBC Inc. d/b/a LITHEXCEL Albuquerque, NM		NPC, Inc. Previous Contractor	
			UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST	UNIT PRICE	COST
I.	COMPLETE PRODUCT															
(a)	20 Page Issue															
(1)	Makeready and/or Setup.....	1	750.00	750.00	1,100.00	1,100.00	1,640.00	1,640.00	1,200.00	1,200.00	855.00	855.00	1,176.00	1,176.00	1,008.25	1,008.25
(2)	Running per 100 copies.....	114	25.10	2,861.40	23.00	2,622.00	32.74	3,732.36	42.75	4,873.50	45.00	5,130.00	60.00	6,840.00	22.75	2,593.50
(b)	24 Page Issue															
(1)	Makeready and/or Setup.....	2	950.50	1,901.00	1,250.00	2,500.00	1,799.00	3,598.00	1,500.00	3,000.00	1,055.00	2,110.00	1,290.00	2,580.00	1,007.90	2,015.80
(2)	Running per 100 copies.....	229	28.50	6,526.50	26.00	5,954.00	33.90	7,763.10	49.72	11,385.88	55.00	12,595.00	68.00	15,572.00	25.50	5,839.50
(c)	28 Page Issue															
(1)	Makeready and/or Setup.....	1	1,050.00	1,050.00	1,300.00	1,300.00	2,105.00	2,105.00	1,800.00	1,800.00	1,255.00	1,255.00	1,568.00	1,568.00	1,181.90	1,181.90
(2)	Running per 100 copies.....	115	30.75	3,536.25	31.00	3,565.00	40.26	4,629.90	53.77	6,183.55	65.00	7,475.00	80.00	9,200.00	30.65	3,524.75
	TOTAL OFFER:			\$16,625.15		\$17,041.00		\$23,468.36		\$28,442.93		\$29,420.00		\$36,936.00		\$16,163.70
	DISCOUNT:		0.25%	\$41.56	0.00%	\$0.00	3.25%	\$762.72	0.25%	\$71.11	5.50%	\$1,618.10	1.00%	\$369.36		\$0.00
	NET OFFER:		20 Days	\$16,583.59		\$17,041.00	20 Days	\$22,705.64	20 Days	\$28,371.82	20 Days	\$27,801.90	20 Days	\$36,566.64		\$16,163.70

AWARDED

Abstracted by: RLW

Contract Awarded to: NPC, Inc

THIS PROCUREMENT IS BEING SOLICITED AS A SMALL PURCHASE REQUEST FOR QUOTATION (RFQ). THE SEALED BIDDING TERMINOLOGY AS USED THROUGHOUT THESE SPECIFICATIONS IS SYNONYMOUS WITH THEIR NEGOTIATED PROCUREMENT COUNTERPARTS UNLESS SPECIFICALLY STATED OTHERWISE. NEGOTIATED PURSUANT TO 41 U.S.C. 5(1).

U.S. GOVERNMENT PUBLISHING OFFICE
Columbus, Ohio

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of
Bluegrass Guard Newsletter

as requisitioned from the U.S. Government Publishing Office (GPO) by the
Defense Logistics Agency (DLA) Document Services –
Kentucky National Guard

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning October 1, 2015 and ending September 30, 2016, plus up to 4 optional 12-month extension period(s) that may be added in accordance with the “OPTION TO EXTEND THE TERM OF CONTRACT” clause in Section 1 of this contract.

SUBMIT QUOTE TO: U.S. Government Publishing Office, Columbus Regional Office, 1335 Dublin Road, Suite 112-B, Columbus, OH 43215-7034. Quote must be clearly marked on the outermost envelope/package with company name and address of the bidder, program number, and quote date or telefax your reply to Columbus Regional Office (614) 488-4577. **Telegraphic and e-mail quotes transmitted to GPO offices WILL NOT be considered.**

QUOTES ARE REQUESTED BY: 2:00 p.m., prevailing Columbus, Ohio time, September 24, 2015.

QUOTES MUST BE RECEIVED BY ABOVE DATE AND TIME. LATE QUOTES WILL NOT BE CONSIDERED.

BIDDERS PLEASE NOTE: Bidders are cautioned to familiarize themselves with all provisions of this contract before bidding. Minor changes are scattered throughout.

Abstract is available on GPO Web Site at <http://www.gpo.gov/gpo/abstracts/abstract.action?region=Columbus>

For information of a technical nature call Russ Woodmancy at (614) 488-4616, ext. 8 (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 the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 06/01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (revised 08/02)).

GPO Contract Terms (GPO Publication 310.2) – <http://www.gpo.gov/pdfs/vendors/sfas/terms.pdf>

GPO QATAP (GPO Publication 310.1) – <http://www.gpo.gov/pdfs/vendors/sfas/qatap.pdf>

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at <http://www.gpo.gov/pdfs/vendors/contractdisputes.pdf>. This June 2008 clause also cancels and supersedes any other disputes language currently included in existing contractual actions.

More GPO Publications can be found at: <http://www.gpo.gov/vendors/sfas.htm>.

REGULATIONS GOVERNING PROCUREMENT

The U.S. Government Publishing 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 bidder should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

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	Approved Proofs
P-8. Halftone Match (Single and Double Impression)	Approved Proofs
P-10. Process Color Match	Approved Proofs/Digital File(s)

OPTION TO EXTEND THE TERM OF 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 not later than 30 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 5 years (September 30, 2020) as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the “EXTENSION OF TERM OF CONTRACT” clause. See also “ECONOMIC PRICE ADJUSTMENT” for authorized pricing adjustment(s).

EXTENSION OF TERM OF CONTRACT: 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.

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 Term of Contract 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 current 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/subcontractors'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 **October 1, 2015 through September 30, 2016** 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. This 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: Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements by contacting GPO Columbus Regional Office via email to trackcolumbus@gpo.gov, or by calling (614) 488-4616, ext. 0, or by faxing to (614) 488-4577.

PAYMENT: Submit all vouchers via FAX utilizing the GPO barcode coversheet program application. Instructions for the GPO barcode coversheet program application can be found at the following web address: <http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

At time of invoicing, the contractor shall submit a copy of the print order, contractor's invoice, and PDF of label via e-mail to infocolumbus@gpo.gov.

NOTE: Contractor's billing invoice must be itemized in accordance with the line items in the "SECTION 4. -SCHEDULE OF PRICES."

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of a saddle-stitched pamphlet requiring such operations as electronic prepress, printing in 4-color process, binding, addressing, packing, mailing, and delivery.

TITLE: Bluegrass Guard Newsletter

FREQUENCY OF ORDERS: Approximately 4 orders per year.

QUANTITY: Approximately 11,000 to 12,000 copies per order.

NUMBER OF PAGES: 20-page, 24-page, and 28 page issues (includes self-covers).

TRIM SIZE: 8-1/2 x 11”.

NO QUANTITY VARIATION ALLOWED.

GOVERNMENT TO FURNISH: Native application files will be transmitted via contractor maintained FTP site.

Files created on MAC operating system using InDesign CS 5.5. Contractor shall support software version upgrades during the term of the contract.

Printer and screen fonts will be furnished with the individual print order. These fonts are the property of the Government and must be returned with furnished material. Disk will be formatted to include text, rules, line art, screens, and graphic files which are linked. Color separations have not been made. Files have not been compressed. All custom letter spacing and kerning files are included. Minor changes may occur after proofs are submitted. Bleeds are required and are provided in the file. Color i.d. is CMYK.

Mailing addresses will be provided in 3 to 6 different Excel files. The largest file will have approximately 7,000 addresses. Each file has a unique column and row header structure. Contractor will be required to generate mailing labels from the Excel files. Some addresses will not have the plus 4 zip code provided.

The contractor is required to properly format and merge all address files, including obtaining the plus 4 zip code when missing, to maximize postage savings.

The addresses must be completely erased from contractor's computer system upon completion of each order.

ELECTRONIC PREPRESS: Immediately upon receipt and 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 proper file image processing must be reported to Columbus GPO Contracting Officer prior to further performance.

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.

Upon completion of the 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 files formats other than those supplied, unless specified by the Government.

Delivery/shipping status report form.

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

Print Orders (GPO Form 2511).

Blue labels and selection certificates.

Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., except GPO imprint, form number, and revision date, carried on copy or film, 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.

REPRODUCIBLES: The contractor must make all reproducibles required. The contractor is responsible for determining what type reproducibles will be used but must maintain the quality level specified in the contract. No separate charges will be allowed for the various types of reproducibles that may be used.

Further, the contractor is responsible for outputting all images contained on furnished material, regardless of the production process, at the highest effective resolution possible. The contractor is responsible for determining the appropriate output resolution to achieve optimal results for such design elements as blends, gradients, halftones, type and other images. This determination should be made using factors such as stock, imaging device (or press) being used, and other factors unique to the contractor's production environment.

PROOFS: Each print order will state the Point of Contact (POC) person, phone number and e-mail address. Contractor to e-mail soft PDF proof and confirm receipt by a POC response.

Contractor to submit one "Press Quality" PDF "soft" proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. The PDF proof shall be expected to reasonably predict accuracy of color to the final printed product. The POC person's LCD Monitor is regularly calibrated using 3rd party hardware/software for color. POC will match the contractor's provided Adobe Acrobat "Output Preview Settings".

If needed, a color profile (i.e. ICC or Custom ICC Profile) can be established prior to the first order being issued on this contract. GPO will keep a record of the profile for the term of the contract.

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.

Author's Alterations and Revised Proofs: Authors alterations (refer to page 10 (item 16) of GPO Contract Terms) and revised proofs may be required. These author's alterations and revised proofs will only be paid for when errors are caused by the Government and the Government deems it necessary to require additional author's alterations and revised proofs.

The contractor must not print prior to receipt of "OK to print" by e-mail.

STOCK/PAPER: The specifications of all stock/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. 12” dated March 2011. All paper used in each copy must be of a uniform shade.

Text and Self-Cover: White No. 2 Coated Text, Gloss-Finish, basis size 25 x 38, 70 lbs. per 500 sheets, equal to JCP Code A182.

Note: Exception to Paper Specification Standards (March 2011, No. 12), under “Testing” – The acceptance criteria in Part 4 SHALL apply for Opacity ONLY.

PRINTING: Print head to head in 4-color process. Anticipate all pages will be 100% coverage with full bleeds on all sides.

MARGINS: Margins per disk. Bleeds all 4 sides, all pages, including centerspread.

BINDING: Fold, inset, and saddle-wire stitch in two places and trim three sides.

PACKING: Pack bulk copies in shipping containers furnished by the contractor. Each shipping container must not exceed 45 pounds when fully packed.

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 Publishing Office, Columbus Regional 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) All orders must be divided into 125 equal sublots. 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.
- (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 in accordance with the print order.
- (c) A copy of the PRINT ORDER/SPECIFICATION and a signed Government-furnished certificate of selection, shall be included.
- (d) A copy of the Government-furnished certificate must accompany the voucher sent to GPO for payment. Failure to furnish the certificate, may result in delay in processing voucher.

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:

Mail f.o.b. contractor's city as follows:

Contractor required to certify distribution list with NCOA, CASS/MASS, and PAVE software.

Approximately 10,825 single copies (self-mailers) require the contractor to generate and affix labels or, at contractor's option, direct image addresses in proper location on self-cover page 4, and seal on the open 11" dimension in accordance with USPS regulations and mail.

Contractor must pay postage at time of mailing and will be reimbursed for the mailing cost with proper submission of the required mailing receipts along with the public voucher invoice. Refer to Contract Terms, GPO Publication 310.2, page 8, and paragraph 6. Shipping Instructions.

All mailing shall be made using the most economical means, including sorting up to zip plus 4 if possible.

All copies mailed must conform to the appropriate regulations in the U.S. Postal Service manuals for "Domestic Mail" or "International Mail" as applicable.

NOTE: Contractor will be required to keep up-to-date on the U.S. Postal Service classification in order that any mailing is made in accordance with any USPS changes.

Deliver f.o.b. destination to:

One printed copy, along with a copy of the properly completed USPS mailing receipt, to: DLA; ATTN: Allan McGahey; 1641 Morris St., Bldg. K-BB, Norfolk, VA 23511.

Balance of copies, along with a copy of the properly completed USPS mailing receipt, to: POC, Joint Forces HQ, 124a Minuteman Parkway, Frankfort, KY 40601. This address within Frankfort, KY may change during the contract period, deliver per address stated on print order.

Inside delivery is required. Inside delivery is defined as delivery into a Government controlled space.

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 2511) to be picked up with the furnished material.

Furnished material and print order must be picked up from and delivered to the Frankfort, KY address indicated under "Distribution".

Anticipate material will be ready for pickup either the first week of the publication month or the last week of the month preceding the publication month. The department will notify the contractor when furnished material and print order are available for pickup.

If agent picks-up material, the contractor must provide an adequate supply of completed manifests (airbills) to the Government agency placing the orders listing his firm as both the shipper and the consignee.

The following schedule begins the workday after notification of the availability of print order and furnished material; the workday after notification will be the first workday of the schedule.

The numbers under the column headed "WD After" represent the number of workdays allowed to complete that certain part of the schedule after completion of the preceding part.

	<u>WD After</u>
Contractor e-mail proofs in PDF format	1
Department e-mails "OK to Print"	1
Contractor must make complete delivery/ mailing	3

When errors are caused by the Government and the Government deems it necessary to require additional set(s) of revised proofs, an additional workday will be allowed.

The ship/delivery date indicated on the print order is the date products must be received at Frankfort, KY and is a mail date to all other destinations.

RECEIPT FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket, program, and print order numbers, total quantity delivered, number of cartons, and quantity per carton, date delivery made, and signature of the Government agent accepting delivery. The original copy of this receipt must accompany the contractor's voucher for payment.

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.

RETURN OF GOVERNMENT FURNISHED PROPERTY:

The contractor must return all material furnished by the Government along with digital deliverables made by the contractor, together with two printed samples of each job, to the Frankfort, KY address listed under "Distribution".

These materials must be packaged, properly labeled and returned separate from the entire job. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to the pickup/return of furnished materials, e-mailing proofs in .pdf format and furnishing sample copies must be borne by the contractor.

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 1 year's 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”.

	(1)	(2)
I. (a)	1	114
(b)	2	229
(c)	1	115

SECTION 4. – SCHEDULE OF PRICES

Bids offered are f.o.b. destination to Frankfort, KY and Norfolk, VA and f.o.b. contractor's city for all mailing consignments.

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 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 100 will be prorated at the per 100 rate.

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

	<u>Makeready and/or Setup</u> (1)	<u>Running Per 100 Copies</u> (2)
(a) 20-page issue (includes self-cover) per issue	\$ _____	\$ _____
(b) 24-page issue (includes self-cover) per issue	\$ _____	\$ _____
(c) 28-page issue (includes self-cover) per issue	\$ _____	\$ _____

RETURN THIS PAGE TO GPO COLUMBUS REGIONAL OFFICE

(Initials)

SCHEDULE OF PRICES

PROOFING ENVIRONMENT:

What hardware/software monitor calibration system “colorimeters” (monitor calibrators that measure red, green, and blue values) is used in the controlled proofing environment?

(ex. GretagMacbeth Eye-One Display2 and Datacolor’s ColorVision Spyder2)

POSTAGE ESTIMATE:

For information purposes only, not for consideration of award, estimated postage costs for 10,825 copies of a 24-page issue as required in these specifications:

\$ _____

QUOTE SUBMISSION AND BIDDERS NAME AND SIGNATURE: Fill out and return two copies of all pages in “Section 4. - Schedule of Prices,” initial or sign each in the space provided. See Page 1 for instructions on how and where to submit quotation.

**Discounts are offered for payment as follows:___ percent, _____ calendar days.
See Article 12 “Discounts” of Solicitation Provisions in GPO Contract Terms (Pub. 310.2).**

Bidder _____

(Street Address)

(City)

(State)

(Zip Code)

By _____

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

(Person to be Contacted)

(Telephone Number)

(Fax Number)

(Contractor Code Number if Known)

(e-mail address)

SHIPMENT(S) WILL BE MADE FROM: City _____, State _____

RETURN THIS PAGE TO GPO COLUMBUS REGIONAL OFFICE