



November 7, 2012

AMENDMENT NO. 2

RE: PROGRAM 823-S

SPECIFICATIONS AMENDED

Bid opening date is extended from November 8, 2012, to November 14, 2012.

On page 12 of 21, delete:

**PROOFS/PRIOR TO PRODUCTION MICROFICHE SAMPLES:** Contractor is to deliver for inspection camera copy; 1 set of silver-gelatin camera masters, one set of silver-gelatin direct duplicate intermediates and six random sets of diazos from the full quantity ordered on each print order no later than 3:00 p.m. of the following workday after furnished material is available for pickup. Send samples to: United States Government Printing Office, Quality Control for Procured Printing, Room C848, Stop PPSQ, Washington, DC 20401. Mark to the attention of Section Chief, Bound Congressional Record Microfiche Inspection Samples, PPSQ. Inside Delivery to Room C-848 is required. Mail balance of sets no later than 11:59 p.m. of the following workday after "OK" by GPO Quality Control for Procured Printing.

If order is rejected, the contractor must pickup the furnished material from United States Government Printing Office, Quality Control for Procured Printing, Room C848, Stop PPSQ, Washington, DC 20401 no later than 9:00 a.m. the following workday, and redeliver acceptable microfiche by 3:00 p.m. the next workday, in accordance with the set schedule above.

Within 8 workdays after notification of availability of each order contractor is to send a facsimile (proof) or email a Microsoft Excel copy of each fully completed Depository Shipping List to the Micrographics Senior Technician (202) 512-2010 x 34788 or Manager Technical Processing Unit (202) 512-1014 The Government will review proof(s) and make any corrections or modifications as necessary and return to the contractor via email the proofed shipping list. This will serve as notification that the contractor may proceed with distribution.

If the Government does not notify contractor of authorization to ship within three (7) working days of the transmission of the facsimile, contractor must contact the Micrographics Senior Technician, (202) 512-2010 x 34788 with notification that proof approval for a specific Distribution List was not received. After completing such notification, contractor may proceed with distribution. Authorization to proceed does in no way relieve the contractor of his responsibility for assuring that all Shipping List information is correct.

If revised proofs are requested by the Government, contractor must provide these to the Government within one (1) workday and the Government will respond within one (1) workday.

**No** contractor-produced product shall be sent/delivered to any location unless a proof was provided to the Government AND the contractor complied with all aspects of this clause entitled "**PROOFS**". Failure to provide this proof may result in the contractor making corrections and redistribution of the entire shipment at **CONTRACTOR'S EXPENSE INCLUDING POSTAGE COSTS**. Contractor must maintain throughout the term of this contract, a hardcopy printout receipt from their fax machine which shall show the date, time, and telephone number of each proof sent to GPO as evidence that a facsimile proof was sent.

***\*All expenses incidental to picking up and returning material and furnishing sample copies must be borne by the contractor.***

And insert:

***PROOFS/PRIOR TO PRODUCTION MICROFICHE SAMPLES:*** Contractor is to deliver for inspection camera copy; 1 set of silver-gelatin camera masters, one set of silver-gelatin direct duplicate intermediates and six random sets of diazos from the full quantity ordered on each print order. Send samples to: United States Government Printing Office, Quality Control for Procured Printing, Room C848, Stop PPSQ, Washington, DC 20401. Mark to the attention of Section Chief, Bound Congressional Record Microfiche Inspection Samples, PPSQ.

*The day after notification of availability of an order is the first workday. The samples must be delivered by 3 pm on the third workday. The Government will then notify the contractor within seven (7) workdays if the samples are ok. If revised proofs are requested by the Government, contractor must provide these to the Government within one (1) workday and the Government will respond within one (1) workday.*

*If order is rejected, the contractor must pickup the furnished material from United States Government Printing Office, Quality Control for Procured Printing, Room C848, Stop PPSQ, Washington, DC 20401 no later than 9:00 a.m. the following workday, and redeliver acceptable microfiche by 3:00 p.m. the second workday.*

*Additionally, within 8 workdays after notification of availability of each order contractor is to send a facsimile (proof) or email a Microsoft Excel copy of each fully completed Depository Shipping List to the Micrographics Senior Technician (202) 512-2010 x 34788 or Manager Technical Processing Unit (202) 512-1014 The Government will review proof(s) and make any corrections or modifications as necessary and return to the contractor via email the proofed shipping list. This will serve as notification that the contractor may proceed with distribution.*

*If the Government does not notify contractor of authorization to ship within seven (7) working days of the transmission of the facsimile, contractor must contact the Micrographics Senior Technician, (202) 512-2010 x 34788 with notification that proof approval for a specific Distribution List was not received. After completing such notification, contractor may proceed with distribution. Authorization to proceed does in no way relieve the contractor of his responsibility for assuring that all Shipping List information is correct.*

***No*** contractor-produced product shall be sent/delivered to any location unless a proof was provided to the Government AND the contractor complied with all aspects of this clause entitled "***PROOFS***". Failure to provide this proof may result in the contractor making corrections and redistribution of the entire shipment at ***CONTRACTOR'S EXPENSE INCLUDING POSTAGE COSTS***. Contractor must maintain throughout the term of this contract, a hardcopy printout receipt from their fax machine which shall show the date, time, and telephone number of each proof sent to GPO as evidence that a facsimile proof was sent.

***\*All expenses incidental to picking up and returning material and furnishing sample copies must be borne by the contractor.***

Remainder of specifications same. Acknowledge on bid or amend bid by letter to U.S. Government Printing Office -- Bid Section, -- Room C-161, Stop: PPSB, -- Washington, DC 20404-0001, M/F: Program number, bid opening time and date. Failure to acknowledge receipt of this amendment, by amendment number, prior to bid opening time, may be reason for bid being judged nonresponsive.

Authorized by:

BRIAN T. COLEMAN  
Customer Services

Written by: bc