

Program No 2449-S Term Date of Award to December 31, 2017										
TITLE: Category 1 Flat Sheet Forms										
			BARTON PRINTING INC.		HAS PRINTING & GRAPHICS		MPE BUSINESS FORMS, INC.		CURRENT CONTRACTOR	
			Jacksonville, FL		Franklinville, NY		Dekalb, IL		BOSWORTH PRINTING	
ITEM NO.	DESCRIPTION	BASIS OF AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I.	COMPLETE PRODUCT:									
1	Printed one side only:									
(a)	Makeready and setup charge									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	13	\$68.00	\$884.00	\$70.00	\$910.00	\$118.00	\$1,534.00	\$55.00	\$715.00
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	15	\$68.00	\$1,020.00	\$70.00	\$1,050.00	\$118.00	\$1,770.00	\$55.00	\$825.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	13	\$68.00	\$884.00	\$70.00	\$910.00	\$118.00	\$1,534.00	\$55.00	\$715.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	24	\$68.00	\$1,632.00	\$70.00	\$1,680.00	\$118.00	\$2,832.00	\$55.00	\$1,320.00
(b)	Running, per 1,000 copies									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	215	\$0.75	\$161.25	\$0.80	\$172.00	\$3.17	\$681.55	\$0.70	\$150.50
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	547	\$0.85	\$464.95	\$0.80	\$437.60	\$3.69	\$2,018.43	\$0.80	\$437.60
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	161	\$1.50	\$241.50	\$1.70	\$273.70	\$4.90	\$788.90	\$1.20	\$193.20
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	746	\$0.85	\$634.10	\$0.80	\$596.80	\$3.69	\$2,752.74	\$0.80	\$596.80
2	Printed two sides:									
(a)	Makeready and setup charge									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	1	\$75.00	\$75.00	\$80.00	\$80.00	\$156.20	\$156.20	\$65.00	\$65.00
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	2	\$75.00	\$150.00	\$80.00	\$160.00	\$156.20	\$312.40	\$65.00	\$130.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	4	\$75.00	\$300.00	\$80.00	\$320.00	\$156.20	\$624.80	\$65.00	\$260.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	2	\$75.00	\$150.00	\$80.00	\$160.00	\$156.20	\$312.40	\$65.00	\$130.00
(b)	Running, per 1,000 copies									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	10	\$1.00	\$10.00	\$1.00	\$10.00	\$3.27	\$32.70	\$0.75	\$7.50
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	20	\$1.10	\$22.00	\$1.00	\$20.00	\$3.79	\$75.80	\$0.85	\$17.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	119	\$1.50	\$178.50	\$1.80	\$214.20	\$5.00	\$595.00	\$1.30	\$154.70
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	45	\$1.50	\$67.50	\$1.00	\$45.00	\$3.79	\$170.55	\$1.35	\$60.75
II.	PAPER: Computation of the net number of leaves will be based on each page size leaf... per 1000 leaves									
(a)	White Offset Book (50 lb.) / White Writing (20 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	25	\$2.75	\$68.75	\$2.60	\$65.00	\$11.04	\$276.00	\$2.25	\$56.25
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	210	\$5.50	\$1,155.00	\$5.10	\$1,071.00	\$11.04	\$2,318.40	\$5.00	\$1,050.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	128	\$11.50	\$1,472.00	\$10.50	\$1,344.00	\$16.56	\$2,119.68	\$9.00	\$1,152.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	36	\$10.00	\$360.00	\$8.10	\$291.60	\$11.04	\$397.44	\$3.20	\$115.20
(b)	Colored Offset Book (50 lb.) / Colored Writing (20 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	39	\$3.50	\$136.50	\$3.60	\$140.40	\$13.04	\$508.56	\$3.00	\$117.00
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	197	\$7.25	\$1,428.25	\$7.10	\$1,398.70	\$13.04	\$2,568.88	\$5.30	\$1,044.10
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	10	\$14.50	\$145.00	\$14.50	\$145.00	\$19.56	\$195.60	\$11.00	\$110.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	1	\$5.50	\$5.50	\$11.10	\$11.10	\$13.04	\$13.04	\$3.80	\$3.80

(c)	Bright-Neon Colored Text (20 lb. Writing or 50 lb. Offset Book)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	10	\$25.50	\$255.00	\$22.00	\$220.00	\$39.96	\$399.60	\$23.00	\$230.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(d)	White Index (110 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	10	\$8.50	\$85.00	\$8.10	\$81.00	\$15.24	\$152.40	\$8.00	\$80.00
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	1	\$16.00	\$16.00	\$16.10	\$16.10	\$15.24	\$15.24	\$14.00	\$14.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	1	\$31.00	\$31.00	\$33.50	\$33.50	\$21.96	\$21.96	\$27.75	\$27.75
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	38	\$10.75	\$408.50	\$29.10	\$1,105.80	\$15.24	\$579.12	\$10.00	\$380.00
(e)	Colored Index (110 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	10	\$10.00	\$100.00	\$9.60	\$96.00	\$18.24	\$182.40	\$8.30	\$83.00
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	10	\$17.00	\$170.00	\$19.10	\$191.00	\$18.24	\$182.40	\$15.00	\$150.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	8	\$35.00	\$280.00	\$38.50	\$308.00	\$27.96	\$223.68	\$29.00	\$232.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	88	\$12.50	\$1,100.00	\$31.10	\$2,736.80	\$18.24	\$1,605.12	\$10.75	\$946.00
(f)	White Carbonless Bond (CF or CB) (13-20 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	111	\$22.50	\$2,497.50	\$21.00	\$2,331.00	\$18.00	\$1,998.00	\$21.25	\$2,358.75
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	22	\$44.00	\$968.00	\$30.00	\$660.00	\$27.00	\$594.00	\$42.00	\$924.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	1	\$15.00	\$15.00	\$21.00	\$21.00	\$18.00	\$18.00	\$14.00	\$14.00
(g)	Colored Carbonless Bond (CF or CB) (13-20 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	131	\$22.50	\$2,947.50	\$24.00	\$3,144.00	\$19.68	\$2,578.08	\$21.25	\$2,783.75
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	10	\$45.00	\$450.00	\$38.00	\$380.00	\$29.52	\$295.20	\$42.00	\$420.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	180	\$16.00	\$2,880.00	\$38.00	\$6,840.00	\$19.68	\$3,542.40	\$14.00	\$2,520.00
(h)	White Carbonless Bond (CFB) (13-20 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	1	\$27.50	\$27.50	\$30.00	\$30.00	\$27.12	\$27.12	\$25.00	\$25.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	22	\$60.00	\$1,320.00	\$44.00	\$968.00	\$40.68	\$894.96	\$50.00	\$1,100.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	1	\$18.25	\$18.25	\$44.00	\$44.00	\$27.12	\$27.12	\$17.00	\$17.00
(i)	Colored Carbonless Bond (CFB) (13-20 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	1	\$27.50	\$27.50	\$33.00	\$33.00	\$27.36	\$27.36	\$25.00	\$25.00
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	10	\$60.00	\$600.00	\$51.00	\$510.00	\$41.04	\$410.40	\$50.00	\$500.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	90	\$18.25	\$1,642.50	\$51.00	\$4,590.00	\$27.36	\$2,462.40	\$17.00	\$1,530.00
(j)	Colored Vellum-Bristol Cover (67 lb.)									
(1)	Format A: 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(2)	Format B: Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2"	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
(3)	Format C: Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11"	10	\$50.00	\$500.00	\$39.00	\$390.00	\$59.40	\$594.00	\$23.00	\$230.00
(4)	Format D: 3" x 7" up to (and including) 3-2/3" x 8-1/2"	65	\$22.50	\$1,462.50	\$39.00	\$2,535.00	\$39.60	\$2,574.00	\$8.00	\$520.00
III.	ADDITIONAL OPERATIONS:									
(a)	Collating multiple forms into sets, including edge bonding of carbonless sets.....per 1,000 sheets	558	\$12.50	\$6,975.00	\$10.00	\$5,580.00	\$7.95	\$4,436.10	\$9.50	\$5,301.00
(b)	Padding up to 100 sheets (assembling sheets into pads, stacking, gum or gum/crash, and slicing pads apart).....per pad	3361	\$0.25	\$840.25	\$0.40	\$1,344.40	\$0.20	\$672.20	\$0.10	\$336.10

(c)	Banding with kraft paper bands (including corrugated cardboard front and back).....per band	65	\$0.50	\$32.50	\$0.40	\$26.00	\$0.35	\$22.75	\$0.25	\$16.25
(d)	Wrapping or shrink-film packaging.....per package	4268	\$0.25	\$1,067.00	\$0.40	\$1,707.20	\$0.25	\$1,067.00	\$0.30	\$1,280.40
IV. PACKING AND SEALING FOR DISTRIBUTION:										
(a)	Quantities up to 12 lbs., in cushioned shipping bags, or wrapped in shipping bundles (maximum gross weight 14 lbs)...each bag or bundle	24	\$2.50	\$60.00	\$4.00	\$96.00	\$1.50	\$36.00	\$2.00	\$48.00
(b)	Quantities over 12 lbs. up to 24 lbs., wrapped in shipping bundles, or packed in shipping containers, at contractor's option (maximum gross weight 27 lbs.).....each bundle or container	7	\$5.00	\$35.00	\$6.00	\$42.00	\$1.75	\$12.25	\$2.00	\$14.00
(c)	Packing and sealing shipping containers (up to approximately 32 lbs capacity)...each container	273	\$5.00	\$1,365.00	\$1.90	\$518.70	\$2.00	\$546.00	\$2.00	\$546.00
(d)	Palletizing.....each pallet.....	2	\$35.00	\$70.00	\$20.00	\$40.00	\$30.00	\$60.00	\$26.00	\$52.00
CONTRACTOR TOTALS						\$39,892.30		\$48,124.60		\$50,846.33
DISCOUNT					2.00%	\$797.85	1.00%	\$481.25	1.00%	\$508.46
DISCOUNTED TOTALS						\$39,094.45		\$47,643.35		\$50,337.87
AWARDED										

PROG# 2449 S... Date of Award through 12/31/17 Options through 12/31		CATEGORY 2: 50,000 TO 499,999 COPIES		H&S Printing & Graphics Franklinville, NY		MPE Business Forms, Inc. DeKalb, IL		WBC Inc, dba Lithexcel Albuquerque, NM		Highland Computer Forms Hillsboro, OH		GPO Estimate	
ITEM #	DESCRIPTION	AWARD	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	
I. COMPLETE PRODUCT:													
1	Printed One Side Only												
(a) MakeReady and Setup Charges													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	3	75.00	225.00	118.00	354.00	30.00	90.00	100.00	300.00	75.00	225.00	
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	13	75.00	975.00	118.00	1,534.00	30.00	390.00	100.00	1,300.00	75.00	975.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(b) Running Per 1,000 Copies													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	406	1.80	730.80	3.69	1,498.14	5.00	2,030.00	2.00	812.00	1.80	730.80	
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	2,406	0.80	1,924.80	4.90	11,789.40	5.00	12,030.00	2.50	6,015.00	2.25	5,413.50	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
2 Printed Two Sides:													
(a) MakeReady and Setup Charges													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	135	3.60	486.00	3.79	511.65	9.00	1,215.00	3.00	405.00	2.75	371.25	
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	11	95.00	1,045.00	156.20	1,716.20	30.00	330.00	125.00	1,375.00	100.00	1,100.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(b) Running Per 1,000 Copies													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	1,527	1.60	2,443.20	5.00	7,635.00	9.00	13,743.00	3.50	5,344.50	3.00	4,581.00	
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
II. PAPER... Per 1,000 Leaves:													
(a) White Offset Book (50 lb.)/White Writing (20 lb.)													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	50	4.70	235.00	11.04	552.00	6.00	300.00	3.50	175.00	3.20	160.00	
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	1,660	9.30	15,438.00	16.56	27,489.60	10.00	16,600.00	6.50	10,790.00	6.00	9,960.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(b) Colored Offset Book (50 lb.)/Colored Writing (20 lb.)													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	356	6.70	2,385.20	13.04	4,642.24	7.00	2,492.00	5.00	1,780.00	4.75	1,691.00	
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	1,920	13.25	25,440.00	19.56	37,555.20	11.50	22,080.00	9.25	17,760.00	8.75	16,800.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(c) White Carbonless Bond (CF or CB) (13-20lb.)													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	128	39.00	4,992.00	27.00	3,456.00	38.00	4,864.00	9.00	1,152.00	8.75	1,120.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(d) Colored Carbonless Bond (CF or CB) (13-20 lb.)													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	50	42.00	2,100.00	29.52	1,476.00	48.00	2,400.00	12.00	600.00	10.50	525.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(e) White Carbonless Bond (CFB) (13-20 lb.)													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	128	47.00	6,016.00	40.68	5,207.04	50.00	6,400.00	11.00	1,408.00	10.50	1,344.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
(f) Colored Carbonless Bond (CFB) (13-20 lb.)													
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	50	49.00	2,450.00	41.04	2,052.00	56.00	2,800.00	12.00	600.00	11.00	550.00	
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	xxx	
III. ADDITIONAL OPERATIONS:													
(a)	Collating multiple forms into sets, including edge bonding of carbonless set	256	10.00	2,560.00	4.95	1,267.20	15.00	3,840.00	3.00	768.00	3.00	768.00	
(b)	Padding up to 100 sheets (assembling sheets into pads, stacking, gum or	2,692	0.40	1,076.80	0.18	484.56	0.30	807.60	0.10	269.20	0.06	161.52	
(c)	Folding (continuous folds) per 1,000 forms	950	7.00	6,650.00	15.35	3,833.50	15.00	3,750.00	5.00	1,250.00	4.00	1,000.00	
(d)	Banding with kraft paper bands (including corrugated cardboard front and	996	0.40	399.20	0.35	349.50	0.50	499.00	0.25	249.50	0.25	249.50	
(e)	Wrapping or shrink film packaging per package	7,294	0.40	2,917.60	0.25	1,823.50	0.30	2,188.20	0.14	1,021.16	0.14	1,021.16	

PROG# 2449 S... Date of Award through 12/31/17 Options through 12/31 CATEGORY 2: 50,000 TO 499,999 COPIES												
ITEM #	DESCRIPTION	AWARD	Basis of	HAS Printing & Graphics Franklinville, NY	MPE Business Forms, Inc. DeKalb, IL	WBC Inc, dba Lithexcel Albuquerque, NM	Highland Computer Forms Hillsboro, OH	GPO Estimate	UNIT RATE	COST	UNIT RATE	COST
PACKING AND SEALING FOR DISTRIBUTION:												
(a)	Quantities over 12 lbs. up to 24 lbs wrapped in shipping bundles, or packed	15	6.00	90.00	1.25	18.75	2.00	30.00	1.00	15.00	1.00	15.00
(b)	Packing and sealing shipping containers (up to approximately 32 lbs capax	1,409	1.90	2,677.10	1.25	1,761.25	2.50	3,522.50	1.00	1,409.00	0.90	1,268.10
(c)	Palletizing...each pallet.....	31	20.00	620.00	15.00	465.00	45.00	1,395.00	15.00	465.00	15.00	465.00
TOTAL				79,071.70		117,633.73		103,826.30		55,388.36		50,594.83
DISCOUNT			1.00%	790.72	5.00%	5,881.69	1.00%	1,038.26	2.00%	1,107.77		1,107.77
NET TOTAL				78,280.98		111,752.04		102,788.04		54,280.59		49,487.06

Awarded

**PROG# 2449-S...Date of Award through 12/31/17 (Options through 12/31/21)
CATEGORY 3: 500,000 TO 9,999,999 COPIES**

ITEM #	DESCRIPTION	Basis of AWARD	Highland Computer Forms Hillsboro, OH		MPE Business Forms, Inc. Dekalb, IL		WBC Inc. dba Lithexcel Albuquerque, NM		NPC Claysburg, PA		GPO Estimate	
			UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
I. COMPLETE PRODUCT:												
1	Printed One Side Only.											
(a)	Makeready and Setup Charges											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	5	1,000.00	118.00	590.00	30.00	150.00	102.44	512.20	300.00	1,500.00	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	1	200.00	118.00	118.00	30.00	30.00	117.07	117.07	175.00	175.00	XXX
(b)	Running Per 1,000 Copies											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	6,876	6,876.00	4.90	33,692.40	4.50	30,942.00	1.03	7,082.28	0.90	6,186.40	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	5,112	3,578.40	3.69	18,863.28	4.50	23,004.00	0.45	2,300.40	0.60	3,067.20	XXX
2	Printed Two Sides:											
(a)	Makeready and Setup Charges											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	1	250.00	156.20	156.20	30.00	30.00	117.07	117.07	300.00	300.00	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	1	250.00	156.20	156.20	30.00	30.00	117.07	117.07	175.00	175.00	XXX
(b)	Running Per 1,000 Copies											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	957	1,052.70	5.00	4,785.00	8.00	7,656.00	1.09	1,043.13	0.90	861.30	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	2,475	1,856.25	3.79	9,380.25	8.00	19,800.00	0.48	1,188.00	0.60	1,485.00	XXX
III	PAPER... Per 1,000 Leaves:											
(a)	White Offset Book (50 lb.)/White Writing (20 lb.)											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	957	5,981.25	16.56	15,847.92	9.50	9,091.50	6.67	6,383.19	5.60	5,359.20	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	5,112	12,780.00	11.04	56,436.48	6.50	33,228.00	2.22	11,348.64	1.95	9,968.40	XXX
(b)	Colored Offset Book (50 lb.)/Colored Writing (20 lb.)											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	6,376	62,166.00	19.56	124,714.56	11.00	70,136.00	9.77	62,293.52	6.05	38,574.80	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
(c)	White Offset Book (60 lb.)											
1	FORMAT A (1-3/4 X 2-3/8" to 4-1/4 X 5-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
2	FORMAT B (4-1/4 X 5-1/2" to 5-1/2 X 8-1/2")	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX	XXX
3	FORMAT C (5-1/2 X 8-1/2" to 8-1/2 X 11")	500	3,750.00	19.87	9,935.00	11.00	5,500.00	7.97	3,985.00	7.34	3,670.00	XXX
4	FORMAT D (3 X 7" to 3-2/3 X 8-1/2")	2,475	7,425.00	13.25	32,793.75	7.50	18,562.50	2.66	6,583.50	3.00	7,425.00	XXX
III	ADDITIONAL OPERATIONS:											
(a)	Banding with kraft paper bands (including omugated cardboard front and back)....per band	10,116	2,225.52	0.35	3,540.60	0.50	5,058.00	0.20	2,023.20	0.20	2,023.20	XXX
(b)	Wrapping or shrink-film packaging....per package	13,518	1,622.16	0.25	3,379.50	0.30	4,055.40	0.20	2,703.60	0.20	2,703.60	XXX
IV	PACKING AND SEALING FOR DISTRIBUTION:											
(a)	Packing and sealing shipping containers (up to approximately 32 lbs capacity).... each container	2,456	2,456.00	1.25	3,070.00	2.50	6,140.00	1.24	3,045.44	1.00	2,456.00	XXX
(b)	Palletizing....each pallet	65	975.00	15.00	975.00	45.00	2,925.00	13.94	906.10	15.00	975.00	XXX
TOTAL												
DISCOUNT												
NET TOTAL												

Handwritten signature and date: *AC* 1-20-17

QUOTATION REQUEST

U.S. GOVERNMENT PUBLISHING OFFICE
Atlanta, GA

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Flat Sheet Forms

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

Department of Treasury/IRS

Single Award – Category 1

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending December 31, 2017, plus up to four optional 12-month extension periods that may be added in accordance with the “Option to Extend the Contract Term” clause in this contract.

ABSTRACT OF PREVIOUS PRICES IS AVAILABLE
on the internet (<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Atlanta>)
or you may **FAX request** to (404) 605-9185/9186.

NOTE: DIRECT ALL QUESTIONS OF A TECHNICAL NATURE CONCERNING THESE SPECIFICATIONS TO TRACI COBB, (404) 605-9160, Ext. 32704, OR E-MAIL tcobb@gpo.gov. REFER ALL OTHER QUESTIONS TO THE CONTRACT ADMINISTRATOR – AMINA HARVEY, (404) 605-9160, Ext. 32712, OR E-MAIL aharvey@gpo.gov. NO COLLECT CALLS.

This is a Small Purchase Term Contract. Quotes may be submitted via fax (404-605-9185/9186) or mailed to the Atlanta Regional Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327. GPO Form 910 is NOT required. To submit a quote, contractor must return a completed “Schedule of Prices”, which is included at the end of this specification. TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE.

All GPO publications referenced in these specifications are available on the internet via the GPO website, <http://www.contractorconnect.gpo.gov>.

Quotes due by 11:00 a.m., prevailing Atlanta, GA time, on July 21, 2017.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Quotation Request will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01), available on the GPO website) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August 2002), available on the GPO website).

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

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

Product Quality Levels:

- (a) Printing Attributes -- Level III
- (b) Finishing Attributes -- Level III

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>	<u>ALTERNATE STANDARD*</u>
P-7. Type Quality and Uniformity	Approved Proofs	File Setup / Camera Copy
P-9. Solid and Screen Tint Color Match	Pantone Matching System Color	

*In the event that the Specified Standard is waived, the Alternate Standard will serve as its replacement.

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

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

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with 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 specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance 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 elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from Date of Award through December 31, 2017, and 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.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" (Index) 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 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 (3) 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 3 months prior to the beginning of the contract, 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.

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

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

PAYMENT: Submitting all invoices for payment via the GPO fax gateway utilizing the GPO barcode coversheet program application is the fastest method of getting paid. The information for using this method can be found at the following web address: <https://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

Invoices may also be mailed to: U.S. Government Publishing Office, Office of Financial Management, Attn: Comptroller, Stop: FMCE, Washington, DC 20401. For more information about the billing process refer to the General Information of the Office of Finance web page located at <https://www.gpo.gov/finance/index.htm>.

NOTE: CONTRACTOR BILLING MUST BE ITEMIZED PER THE SCHEDULE OF PRICES – SEE PAGES 15 THROUGH 17.

In addition, the contractor is required to fax a copy of the voucher/invoice to (470) 769-2973 for all orders placed by IRS/Atlanta and (916) 974-5907 for all orders placed by IRS/Sacramento.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through December 31, 2017 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically 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.

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 offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION:

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

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

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of face only or face and back forms requiring such operations as electronic prepress, printing, binding, packing, and distribution.

TITLE: Flat Sheet Forms

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

All ranges/percentages/etc. herein are based on past requirements and/or anticipated requirements and are NOT to be construed as a guarantee.

QUANTITY: Quantities will range from 1,000 to 49,999 copies.

NOTE: Unless otherwise specified on the print order, NO QUANTITY VARIATION will be allowed.

TRIM SIZES: Various trim sizes will be ordered and paid for in their respective "Format" classification as follows:

Format "A": 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2".

Format "B": Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2".

Format "C": Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11".

Format "D": 3" x 7" up to (and including) 3-2/3" x 8-1/2".

NUMBER OF ORDERS: Approximately 70-75 orders will be issued during the contract year.

Approximately 88% will print face-only, and approximately 12% will print face-and-back. Approximately 14% of the orders will require multi-part sets (2-6 parts) produced on chemical transfer stock – no stubs will be required.

TRIM SIZES:

Format "A" – approximately 19% of the orders.

Format "B" – approximately 23% of the orders.

Format "C" – approximately 23% of the orders.

Format "D" – approximately 35% of the orders.

EXHIBITS: Exhibit A is representative of IRS Form 6153 (Carton Label with labeling and marking instructions) which will be furnished with each print order. Exhibit B represents the palletizing specifications which will be required under this contract. Exhibit C references the Packing Requirements for Standard IRS Stuffers which will be required under this contract. Exhibit D is representative of IRS Form 2040 which will be furnished with each print order. **NOTE:** The most current version of these forms will be used. It cannot be guaranteed that future orders will correspond exactly to these exhibits.

GOVERNMENT TO FURNISH:

- Electronic print files will usually be furnished (see "ELECTRONIC MEDIA"); however, occasionally camera copy may be furnished.

- Print orders (GPO Form 2511)

- Distribution list(s) – IRS Form 2040 in a fillable PDF file format provided via email (see Exhibit D).

- Quick Reference Guide for 2040 application.

- Form 6153 – IRS Carton Label with labeling and marking specifications for shipping containers. (See Exhibit A) to be completed ELECTRONICALLY and copied, as necessary. See “PACKING/LABELING” for additional requirements.

- A supply of blue labels and selection certificates for shipping Departmental Random Copies.

- Performance Records: A *Facsimile Transmission Sheet* will be furnished to the contractor. Information such as the GPO program, jacket, and print-order numbers, quantity, and date of shipment must be filled in by the contractor and faxed/mailed to the GPO on the day shipment is due.

ELECTRONIC MEDIA:

- PLATFORM: MAC and PC/IBM

- STORAGE MEDIA: CD-ROM and Email

- SOFTWARE: One Press Quality PDF file or one PDF file with comments for revisions (as indicated on the print order) will be provided. ADDITIONAL SYSTEM TIME WILL BE REQUIRED WHEN FILE REVISIONS ARE REQUESTED BY THE ORDERING AGENCY.

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

NOTE: All Adobe Acrobat and editing software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.

- COLOR(s): May be identified as one or more of the following: RGB, CMYK, Black, and/or Pantone/Spot colors. If necessary, contractor to convert all colors to match ink color as indicated on the print order.

- FONTS: All fonts will be Embedded and/or Embedded Subset. **NOTE: In the event all fonts have not been embedded/embedded subset (font and/or fonts are missing), the contractor is to notify GPO immediately (404-605-9160, Ext. 32704).**

- OUTPUT: 150 line screen for all screen matter / 1200 dpi or higher for remainder

NOTE: GPO Imprint information does NOT print on these orders.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).

- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

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

- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.

- 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 YOUR CONTRACT ADMINISTRATOR.

- THE CONTRACTOR SHALL CREATE/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.

- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.

- UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL

DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.

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.

Contractor must acknowledge receipt of all emailed print orders by replying to originating agency's email.

The contractor is required to have Internet access, provided through their Internet Service Provider (ISP) with email and a web browser equivalent to Internet Explorer 6.0 or Netscape 4.0. The contractor is also required to have Adobe Acrobat 7.0 Professional (or more recent) software (not Adobe Reader) on a computer with email capability.

The contractor is required to complete and email Form 2040 daily to the IRS when shipping begins. Form 2040 is in a fillable PDF file format. The majority of the information in the form will be filled in by the IRS prior to being sent to the contractor. The contractor is responsible for the verification and correctness of information supplied back to IRS. If there is any information missing or incorrect, please contact the person indicated on the print order.

NOTES:

- 1) The contractor MUST complete the electronic IRS Form 2040 and transmit via email to IRS directly each day the product ships. Any delay or missed input could result in delay of payment and record the order as late in the IRS system. In order for the shipping results to be captured properly, the 2040 must NOT be removed from the original email (do not save to desktop or another file). This proper reply to the email ensures the contractor's compliance is captured.
- 2) The use of free web-based mail servers such as Hotmail, Yahoo, or G-mail is not compatible for transmitting the IRS Form 2040 email message.

PROOFS: Occasionally, the contractor may be required to furnish a press-quality pdf (via email) or a faxed proof – as indicated on the print order.

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

When required, proofs will be withheld not longer than 2 workday(s) from date of receipt by the Government to receipt in contractor's plant (approval via fax or email). No proofs will be required for orders placed on the Accelerated Schedule (*see Page 12*).

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval. Contractor must not print prior to receipt of an "OK to print".

- PDF "SOFT" PROOF: One PRESS QUALITY PDF proof (for content only) to be emailed to agency as indicated on the print order. PDF proof must be ripped using the same Raster Image Processor (RIP) that will be used to produce the product. Proof MUST show color and contain all crop marks. THIS PROOF WILL NOT BE USED/APPROVED FOR COLOR MATCH OR RESOLUTION. NOTE: Contractor must call recipient to confirm receipt.

- FAXED PROOF: Faxed proof (for content only) to be faxed to agency as indicated on the print order. NOTE: Contractor must call recipient to confirm receipt.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12", dated March 2011.

NOTICE: Copies of the "Government Paper Specifications Standards, No. 12," dated March 2011, are for sale, on a subscription basis, by the Superintendent of Documents, U.S. Government Publishing Office, Washington, DC, 20402 or available in PDF format on the GPO website.

Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP and/or attached color sample(s). The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in his opinion, materially differs from that of the color sample(s).

NOTE: See "Schedule of Prices" for the papers required for each Category.

White and Colored (including Bright-Neon* colors) Writing, Basis Weight: 20 lbs per 500 sheets, 17 x 22", equal to JCP Code D10.

White and Colored (including Bright-Neon* colors) Offset Book, Basis Weight: 50 lbs per 500 sheets, 25 x 38", equal to JCP Code A60 (White) and JCP Code A63 (Colored).

NOTE: When indicated on the print order, 50# Offset Book may be substituted for 20# Writing.

White and Colored Index, Basis Weight: 110 lbs per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10.

White and Colored Chemical Transfer Bond, CFB, Basis Weight: 13-20 lbs per 500 sheets, 17 x 22", equal to JCP Code O-80.

White and Colored Chemical Transfer Bond, CF or CB, Basis Weight: 13-20 lbs per 500 sheets, 17 x 22", equal to JCP Code O-80.

Colored Vellum-Bristol Cover, Basis Weight: 67 lbs. per 500 sheets, 22-1/2 x 28-1/2", equal to JCP Code L24.

***Bright-Neon colors shall be equal to Britehue, Astrobrights, Fraser Brights, etc.**

PRINTING: Forms print in one color of ink (usually Black). Print face only or face and back as indicated on the print order. When colored ink is required, the contractor is to match the Pantone color indicated on the print order.

NOTE: At contractor's option, the product may be produced via conventional offset or digital printing provided that the specified quality level is maintained. Final output must be wet ink, pigment-based with a minimum of 150-line screen and at a minimum resolution of 1200 x 1200 x 1 dpi. Dry ink/toner and inkjet printing are not acceptable.

The forms printed under these specifications may be used singly or in multiples of two or more forms. Therefore, the contractor must exercise every precaution to ensure that all forms printed on any one order will align accurately when used in conjunction with each other.

Forms printed on carbonless paper must be printed on the proper side of the paper to ensure proper transfer of the image to the bottom sheets when forms are used in sets of two or more. MULTI-PART FORMS PRINTING COMMON IMAGES MUST REGISTER.

INK: Forms (i.e. ink) MUST be compatible for usage with a high heat laser printer. No smearing, lifting, or loss of images due to use with a laser printer will be accepted.

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

MARGINS: Margins will be as indicated on the print order or furnished copy. Some products may occasionally require bleeds.

BINDING: Each print order will contain complete binding instructions. Various binding styles will be required as follows:

Cutting: Trim to the size indicated on the individual print order.

Padding: Pad in units as required on individual print orders (not to exceed 100 sheets per pad). Gum and crash or any suitable padding compound may be used. Backboards must be 0.02" chipboard, newsboard, or equal. Some orders will require pads without backboards.

Folding: Occasionally, forms will require one to four continuous folds.

Collating: Orders that will require printing on chemical transfer paper will require gathering into sets (Categories 1 and 2 only). **MULTI-PART FORMS PRINTING COMMON IMAGES MUST REGISTER.** Join parts into sets using suitable edge bonding compound. **NOTE:** Adhesive used must hold the individual parts of a set together during fill-in and normal handling and permit ready separation of the parts without any damage to the individual parts.

PACKING/LABELING:

Banding: Banding with plain kraft paper bands will be required when indicated on the print order in quantities as specified. Place corrugated cardboard on the top and bottom of each stack prior to banding. See Exhibit C for detailed instructions.

Wrapping/Shrink-film Packaging: Wrap (kraft or shrink-film packaging, as indicated on the print order) packages in quantities as specified on the print order.

Contractor must put chipboard into kraft envelopes that contain IRS sample copies (as indicated on the print order) to ensure the forms are not damaged when processed through the USPS or small carrier service, as applicable.

Packing: If the quantity per carton is NOT indicated on IRS Form 2040, the contractor must determine quantity to be packed in the shipping container and must maintain that quantity through entire shipment. All shipments must be packed in UNIFORM quantities per carton*. *Contractor must not deviate from these quantities.

All cartons must be packed solid with a maximum weight of 32 lbs per carton. Pack solid in corrugated or solid fiber shipping containers, bursting strength: 200 p.s.i, minimum. Carton bottoms may be glued, stapled, or sealed with polyester tape 51 mm to 76 mm (2 to 3") width, minimum 12kNm (65 lbs./inch) traverse tensile strength. If stapled, the cartons may only be stapled on the bottom and/or side; no staples are to be used on top. Cartons are to be sealed at the top with 51mm to 76mm (2 to 3") paper or polyester tape (not reinforced). Contractor will determine exact dimensions of carton in accordance with folded and/or trim size and weight of the product produced. Cartons must not exceed 17-1/2" (L) x 11-1/2" (W) x 9" (D) in exterior dimensions.

*In some cases, there may be one carton with an odd quantity due to the quantity packed per carton not dividing equally into the quantity ordered. The label for that single carton **MUST** be labeled accurately with the carton quantity (see "CARTON LABELING" for electronically correcting label quantity). Place that odd carton at the top of the load.

CARTON LABELING: Contractor must reproduce shipping carton label at 100% on white paper from furnished PDF file, fill in appropriate fields and securely attach **ONE LABEL TO THE END OF EACH CARTON.** **NOTE:** Carton labels contain barcodes; therefore, dot matrix printing is NOT acceptable.

NOTE: IF "BLUE LABEL" COPIES ARE REQUIRED, DO NOT AFFIX THE IRS CARTON LABEL TO THE CARTON CONTAINING THE "BLUE LABEL" COPIES.

All cartons must have IRS Shipping label affixed to one carton end only (never top, long side, or bottom). On cartons shipped via small package carrier (SPC), affix the SPC label on top of carton on the end nearest to IRS

label. On small package carrier (SPC) boxes/envelopes, the IRS label is to be affixed to the top of each package and the SPC shipping label to the reverse side of the package (this includes advance distributions and IRS samples). All shipments to IRS National Distribution Center via SPC are to leave "To (Consignee) Address" field blank. Correct labeling of shipping cartons, in strict accordance with the requirements of these specifications, is essential to the identification, distribution and warehousing activities of the IRS. Use of any other label is prohibited and may be cause for rejection of reimbursement for any expenses incurred to correct use of improper labels.

The following must be updated ELECTRONICALLY by the contractor, when not entered by IRS on the PDF label using Adobe Acrobat 7.0. DO NOT MAKE HAND-WRITTEN UPDATES TO THE LABEL UNDER ANY CIRCUMSTANCES.

- Carton # of #
- From Address
- To Address
- Carton Quantity

If requested, the contractor must send an electronic PDF proof of label prior to reproducing.

FAILURE OF THE CONTRACTOR TO COMPLETE THE PDF LABEL ELECTRONICALLY WILL RESULT IN THE SHIPMENT BEING REJECTED AND RE-LABELED AT THE CONTRACTOR'S EXPENSE.

If a "0" is pre-filled in on the furnished PDF label, then contractor MUST change the "0" to reflect actual quantity inside cartons. Contractor must ensure that all cartons have the same quantity. The carton count field in the PDF file is directly linked to the barcode field; therefore, the contractor must press "enter" or "tab" after entering the quantity in order for the quantity to be reflected in the barcode. All changes to the carton count field MUST be made in the electronic label (not hand filled in) to whatever the true carton quantity is so that it is reflected on the label in both the quantity and barcode fields. NOTE: In the case of one carton with an odd quantity due to the quantity packed per carton not dividing equally into the quantity ordered, the label for that single carton must also be updated electronically to reflect the true quantity per carton.

Automated "Carton # of #" fields: To print the correct number of labels for each address with sequential carton numbers, input in the total number of cartons and press "Print Labels" button. Warning: Once the print button is pressed, printing cannot be canceled. Be sure all information is correct prior to printing labels.

PALLETS: All motor freight shipments require pallets.

Pallets for IRS consignments: Pallets must be type III and must conform to the Federal Specifications NN-P-71C, and any amendments thereto except for dimensions and single center stringer (see Exhibit B). Pallets must be 48" in length and 40" in width and must not exceed 5" in height. Full entry MUST be on the 40" width. **Strict adherence to these dimensions is necessary to accommodate storage requirements of IRS National Distribution Center.** Receipt of incorrect pallets may result in a charge for each incorrect pallet, which will be assessed against the contractor. This charge will cover additional costs incurred by IRS to repalletize the shipment onto correct pallets.

PALLETIZING: IRS has two different pallet specification requirements depending on the size of the form produced (see Exhibit B). Please note that the specifications for the pallets themselves are the same, only the manner in which cartons are tiered/stacked change. The 9 tier stacking method will be used for STANDARD sized products, defined as follows:

1. Products that are 8" x 10-3/4" or 8-1/2" x 11";
2. Sizes that can be evenly divided into those sizes (8" x 10-3/4" or 8-1/2" x 11"); *and*
3. Are shipped in the standard double wide (17" x 11" or 17-1/2" x 11-1/2") carton.

Products that don't fit the above requirements are considered NON-STANDARD and will use the 15 tier stacking method for palletizing requirements. Height of the pallets remains unchanged, but number of tiers and boxes per tier may be different based on cartons used.

Cartons shall be stacked on pallets using a reverse layer pattern, 9 cartons per layer (standard size), with a maximum height of 55", including pallet or a maximum of 7 layers (see Exhibit B). Cartons must be fastened securely to the pallet in a manner that will prevent movement during transit but permit ready removal, without damage to the cartons, at destination. Do not use metal strapping or pallet caps for securing material on pallets. There must be no more than one partial pallet per destination.

PACKAGING AND PACKING PROBLEMS: In addition to other inspection procedures detailed elsewhere in these specifications, the contractor is responsible for correcting all packaging and packing problems (i.e. mislabeled cartons, IRS carton labels not being used or securely attached, cartons not being packed solid, incorrect pallets, or pallets not being layered correctly). The delivery will either be returned to the contractor to be corrected or the contractor may be billed by GPO for the amount that accrued in fixing the problem by an outside vendor.

"Mislabeling" means any error on the carton label, which incorrectly states or identifies the title of the form; the form identification number; or the quantity of forms actually contained in the carton, or has any missing information, or is not securely attached.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): The contractor MUST submit departmental random copies. The contractor must divide their entire order into equal sub lots. One random copy must be selected from a different general area of each sub lot. The contractor will be required to furnish the "Certificate of Selection of Random Copies", furnished by GPO, certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

Quantity Ordered	Number of Sublots
12,000 – 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special Government furnished blue label (GPO Form 2678) affixed to each affected container. Labels are to be reproduced on blue stock. The container and its contents shall be recorded separately on all shipping documents and be sent separately from any other distribution to the destination specified.

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

DISTRIBUTION: All shipments are f.o.b. contractor's city. Complete addresses and quantities will be furnished with the print order.

Small Parcel Shipments: Upon award of the contract, the IRS will setup a small package carrier account for the contractor to use for shipments weighing between 1 to 750 pounds. NOTE: Contractor is cautioned that the small package carrier account number is for use under these specifications only.

All small package carrier shipments will be sent via GROUND service unless otherwise indicated on the print order.

Contractor must not use their own small package carrier account.

Air Shipments: The contractor must contact the air carrier *prior* to palletization. This will alert them to any restrictions the designated airport may have, especially if it is a small airport with limited floor-weight capacity.

Bills of Lading: Contractor must request, and IRS will supply Bills of Lading for all shipments over 750 pounds. Contractor to provide IRS (originator of print order) with exact ship date, plant hours, number of boxes shipping to each destination, approximate weight of each box, and total number of skids. IRS must be notified in a timely manner so that IRBLs may be cut and forwarded to the contractor in time to meet scheduled ship date (at least 2-3 days prior to shipment date).

Contractor will be required to complete variable information (including, but not limited to: total weight of shipment, number of containers, number of pallets) prior to shipment. The contractor will be held accountable to the IRS for all furnished IRBLs. At the end of the contract term, all unused Bills of Lading must be returned to the Internal Revenue Service. Use of Bills of Lading for shipments not authorized by the IRS is strictly prohibited.

IRS Bills of Lading or routing instructions will be furnished for most freight or express shipments. The Bills of Lading or routing instructions will have designated carriers that usually reflect special negotiated freight rates for IRS material. Contractor may not change designated carrier unless authorized by IRS. In the event that the designated carrier cannot be utilized, contractor must immediately contact the IRS to obtain alternate carrier authorization. If the contractor utilizes a carrier other than the designated carrier without prior IRS authorization, the contractor will be held responsible for any additional shipping costs incurred.

NOTE: The contractor cannot be reimbursed for using his or her own small parcel carrier account and/or BLs, nor may GPO GBLs be cut for this order.

The contractor must complete and email Form 2040 (see *Page 7* in these specifications for additional information). When requested by the ordering agency, the contractor may be required to email or fax proof of shipment(s) reflecting the courier used, number of boxes, date shipped, etc.

Upon completion of each order, the contractor must return all Government furnished material. These materials must be packaged separately and **returned under separate cover via traceable means** to the address indicated on the print order. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to picking up and returning Government furnished materials, proofs, contractor produced films, and furnishing samples must be borne by the contractor.

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

Contractor will be required to pick up furnished material at addresses in the metropolitan Atlanta, GA, and Rancho Cordova, CA areas. Complete address will be furnished at time notification of availability for pick-up is given to the contractor.

No definite schedule can be established at this time. The schedule begins upon notification of the availability of print order and furnished material. One of the two schedules will apply:

Accelerated Schedule: An occasional order may require shipment in 3 or 4 workdays. A premium payment of 7% will be applied on orders that require the Accelerated Schedule. While no guarantees can be made for future orders, approximately 5% of the total orders required the Accelerated Schedule in the previous contract year.

No more than two orders per day will be placed under the Accelerated Schedule.

Regular Schedule: Orders will require shipment in 5 to 19 workdays.

NOTE: AN OCCASIONAL ORDER MAY REQUIRE BOTH THE ACCELERATED SCHEDULE AND THE REGULAR SCHEDULE. THE CONTRACTOR WILL BE ALLOWED THE 7% PREMIUM PAYMENT ONLY FOR THE QUANTITY DUE WITHIN 3 TO 4 WORKDAYS. NO ADDITIONAL MAKEREADY CHARGE WILL BE ALLOWED FOR THE BALANCE.

No more than two orders per day will require both the accelerated schedule and the regular schedule.

The "ship/deliver date" indicated on the print order is the date products ordered MUST be shipped via specified carrier.

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.

SECTION 3. - DETERMINATION OF AWARD

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

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

I.		(1)	(2)	(3)	(4)
1.	(a)	13	15	13	24
	(b)	215	547	161	746
2.	(a)	1	2	4	2
	(b)	10	20	119	45
II.		(1)	(2)	(3)	(4)
	(a)	25	210	128	36
	(b)	39	197	10	1
	(c)	xxx	xxx	10	xxx
	(d)	10	1	1	38
	(e)	10	10	8	88
	(f)	xxx	111	22	1
	(g)	xxx	131	10	180
	(h)	xxx	1	22	1
	(i)	xxx	1	10	90
	(j)	xxx	xxx	10	65
III.	(a)	558			
	(b)	3,361			
	(c)	65			
	(d)	4,268			
IV.	(a)	24			
	(b)	7			
	(c)	273			
	(d)	2			

SECTION 4.- SCHEDULE OF PRICES

GPO Facsimile Number: (404) 605-9185/9186

Quotes due by: 11:00 a.m. / Date: July 21, 2017

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

Contractor _____

(Address) (City) (State) (Zip)

(Person to be contacted) (Telephone Number) (Date) (State Code/Contractor's Code)

(E-mail address)

*You may FAX the Schedule of Prices pages to the above number, or you may mail them to: Atlanta Regional Office, 3715 Northside Parkway NW, Suite 4-305, Atlanta, GA 30327.

NOTE: TELEPHONE QUOTATIONS ARE NOT ACCEPTABLE.

PAYMENT TERMS:

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

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____
(Initials)

Contracting Officer: _____ Date: _____
(Initials)

Quotes offered are f.o.b. contractor's city.

Prices shall be all-inclusive, covering all materials and operations, for complete production in accordance with these specifications.

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

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

Quotes submitted with NQ (No Quote) or blank spaces for an item may be declared nonresponsive.

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

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

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept print orders which are outside the scope of the contract. Any changes made to the print order MUST be confirmed in writing by the Contracting Officer, Atlanta GPO. If such orders are placed by the agency, and no Modification is received from the Atlanta GPO, the contractor is to notify GPO Atlanta immediately. Failure to do so may result in nonpayment.

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

I. COMPLETE PRODUCT: Prices offered must include the cost of all required materials and operations necessary for the complete production and distribution of the product(s) listed in accordance with these specifications with the exception of Items II, III, and IV.

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
1. Printed one side only:				
(a) Makeready and setup charge	\$ _____	\$ _____	\$ _____	\$ _____
(b) Running, per 1,000 copies.....	\$ _____	\$ _____	\$ _____	\$ _____
2. Printed two sides:				
(a) Makeready and setup charge	\$ _____	\$ _____	\$ _____	\$ _____
(b) Running, per 1,000 copies.....	\$ _____	\$ _____	\$ _____	\$ _____

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

Computation of the net number of leaves will be based on each page size leaf.

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
(a) White Offset Book (50 lb.) White Writing (20 lb.)	\$ _____	\$ _____	\$ _____	\$ _____
(b) Colored Offset Book (50 lb.) Colored Writing (20 lb.)	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

- (c) Bright-Neon Colored Text (20 lb. Writing or 50 lb. Offset Book)\$ _xxx_ \$ _xxx_ \$ _____ \$ _xxx_
- (d) White Index (110 lb.)\$ _____ \$ _____ \$ _____ \$ _____
- (e) Colored Index (110 lb.)\$ _____ \$ _____ \$ _____ \$ _____
- (f) White Carbonless Bond (CF or CB) (13 - 20 lb.)\$ _xxx_ \$ _____ \$ _____ \$ _____
- (g) Colored Carbonless Bond (CF or CB) (13 - 20 lb.)\$ _xxx_ \$ _____ \$ _____ \$ _____
- (h) White Carbonless Bond (CFB) (13 - 20 lb.)\$ _xxx_ \$ _____ \$ _____ \$ _____
- (i) Colored Carbonless Bond (CFB) (13- 20 lb.)\$ _xxx_ \$ _____ \$ _____ \$ _____
- (j) Colored Vellum-Bristol Cover (67 lb.)\$ _xxx_ \$ _xxx_ \$ _____ \$ _____

III. ADDITIONAL OPERATIONS:

- (a) Collating multiple forms into sets, including edge bonding of carbonless sets..... per 1,000 sheets\$ _____
- (b) Padding up to 100 sheets (assembling sheets into pads, stacking, gum or gum/crash, and slicing pads apart) per pad\$ _____
- (c) Banding with kraft paper bands (including corrugated cardboard front and back)..... per band\$ _____
- (d) Wrapping or shrink-film packaging..... per package.....\$ _____

IV. PACKING AND SEALING FOR DISTRIBUTION: Prices offered must be all-inclusive, as applicable, and must include the cost of cushioned shipping bags, shipping containers, all necessary wrapping and packing materials, and labeling or marking, in accordance with these specifications.

- (a) Quantities up to 12 lbs., in cushioned shipping bags, or wrapped in shipping bundles (maximum gross weight (14 lbs.)..... each bag or bundle.....\$ _____
- (b) Quantities over 12 lbs. up to 24 lbs., wrapped in shipping bundles, or packed in shipping containers, at contractor's option (maximum gross weight 27 lbs.)..... each bundle or container.....\$ _____
- (c) Packing and sealing shipping containers (up to approximately 32 lbs. capacity)..... each container.....\$ _____
- (d) Palletizing each pallet.....\$ _____

 (Initials)

EXHIBIT A

Read Prior to Producing or Labeling Cartons

Labels **MUST** be generated from the PDF file provided. Handwritten updates are not allowed on any label. If these instructions are not followed, the Contractor will be held responsible for all re-labeling charges.

Section I – Prior to Producing Label

- 1) Contact the IRS for a new carton label if any of the following fields are blank when the label is received: (a) Catalog number, (b) Revision, (c) Requisition number, (d) Product number, or (e) Product title.
- 2) Fields for Contractor to Update Electronically: (a) Carton # of # (see number Section I, 3 below); (b) From address; (c) To address (see exception under Section II, 2, Cartons via Small Package Carrier (SPC) below); and (d) Carton quantity (if carton quantity is blank, it must be updated with the correct packing quantity).
- 3) Automated Carton # of # fields: To print the correct number of labels for each address with sequential carton numbers, input the total number of cartons in second # field and press "Print Labels" button. Warning: Once the print button is pressed, printing cannot be canceled. Be sure all information is correct prior to printing.
- 4) Printing: Labels must be produced same-size in black ink on white paper.
- 5) Proof: An electronic proof of the label may be required if indicated on the contract or print order.

Section II – Labeling for Shipment

- 1) Cartons: All cartons must have IRS shipping label affixed to one end of the carton only (never on top, long-side, or bottom).
- 2) Cartons via Small Package Carrier (SPC): Affix SPC label to top of carton on edge nearest to IRS label. If shipping via SPC to the IRS National Distribution Center, leave the "To (Consignee)" address field blank.
- 3) Small SPC packages/boxes/envelopes via SPC: Affix IRS label to front of package and SPC label to the back. This includes advance distributions and IRS samples.

cut here cut here

Phaser 7300DX - Room 6231 Print Labels SAVE AS RESET

Carton Shipping Label

Department of the Treasury Internal Revenue Service		Publishing analyst	Phone number	Carton #	of # 1
GPO Jacket number		Print order number	Program number		
From (Contractor name and address)			To (Consignee)		
Catalog number 62724N	Revision (YYYY-MM-DD)	 *62724N*			
Product number (Form, Document, Publication, etc)		Product title			
Carton quantity	Requisition number (YY-nnnn)				

Form **6153** (Rev. 3-2006) Catalog Number 62724N Department of Treasury - Internal Revenue Service
 Phaser 7300DX - Room 6231 Print Labels SAVE AS RESET

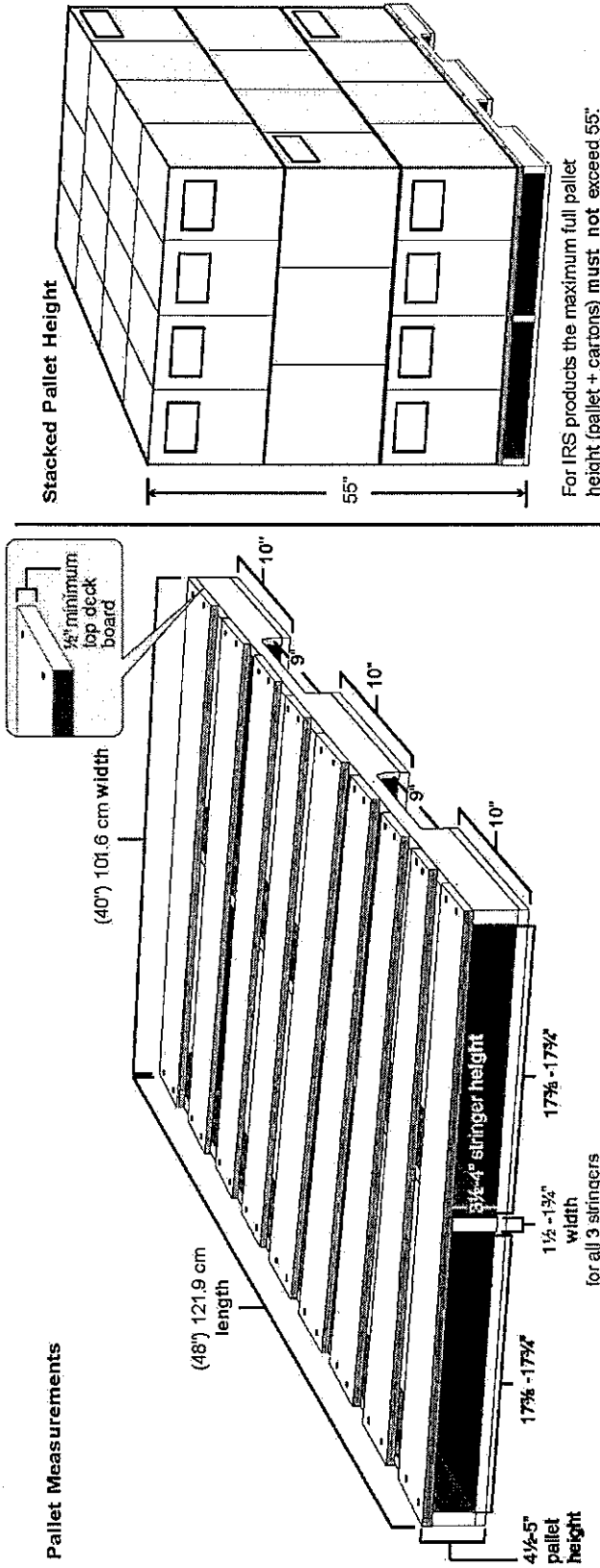
EXHIBIT B

IRS Pallet Specifications

All shipments delivered to the National Distribution Center (NDC), must conform to the specifications outlined in this document.

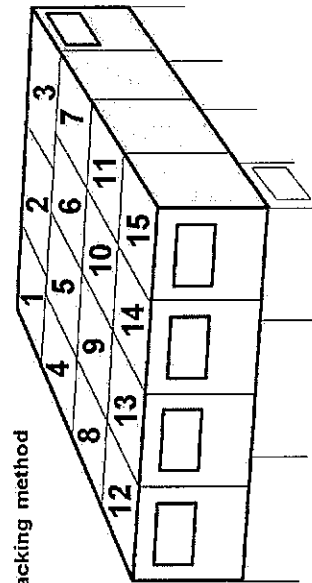


Pallet Measurements



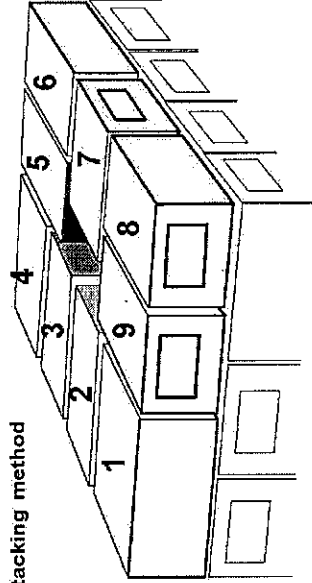
For IRS products the maximum full pallet height (pallet + cartons) must not exceed 55".

15 tier stacking method



Shipments requiring palletization of cartons for non-Standard (i.e. products that are not and can not be folded down to an 8.5 x 11 size without destroying the functionality or integrity of the product) IRS products should be stacked using this 15 tier method.

9 tier stacking method



Products that are 8.5 x 11 or can be folded to those dimensions are considered standard IRS products and should be stacked using this 9 tier method.

EXHIBIT C

Packing Requirements for Standard IRS Stuffers

Standard IRS Stuffers

The standard IRS stuffer (8-1/2" x 3-2/3") shall be packed in bundles:

- With all the inserts facing the same way;
- With corrugated cardboard on the top and bottom (the open sides will permit the user to determine the direction of the stuffers when preparing for use in the automated equipment); Cardboard must be the same size as stuffers to prevent curling on edges.

Specifications for corrugated cardboard: Corrugated mailing board, 900 x 1145mm (35" x 45"), plus or minus 3mm (1/8"), double faced, kraft or chip; Bursting strength, average, not less than 420 kPa (60lb/in²); Thickness of corrugating medium, average, 0.3mm (0.009"); Nominal thickness of finished board, 3mm (1/8"); Cut corrugated cardboard with "rib" long to better enforce packaging.

- With bundles compressed to prevent curling or shifting after banding.
- No higher than three and one-half inches (3-1/2") tall (after being compressed for banding).
- Banded in the center of the stack with plain kraft paper (non-adhesive) three inches (3") wide.
- With kraft band secured with some type of adhesive or tape that does not come in contact with the stuffers in any way.
- Packed securely in cartons to avoid shifting.
- With all units banded in consistent multiples of 25 (ex: 25, 50, 100 etc.).

To facilitate carton packing, three (3) to five (5) individually banded bundles may be wrapped together with a one (1) layer band of three inch (3") plain kraft paper, secured in the same way as the individual bundles.

NOTES:

- Do NOT use shrink wrap, plastic wrap, or enclose the stuffer bundles in any way.
- Stuffers with more than 1 fold MUST barrel (or letter) fold, title out (*unless otherwise specified*), to final size.
- Do NOT use these specifications for *multi-page stuffers that ship to IRS Correspondence Production Sites (CPS)*.
- The vendor/contractor is responsible for assuring stuffers are not received bent or with curled edges.
- Incorrectly packaged or damaged stuffers may be un-useable in IRS automated equipment, which may result in rejection upon delivery and replacement at vendor/contractor expense.

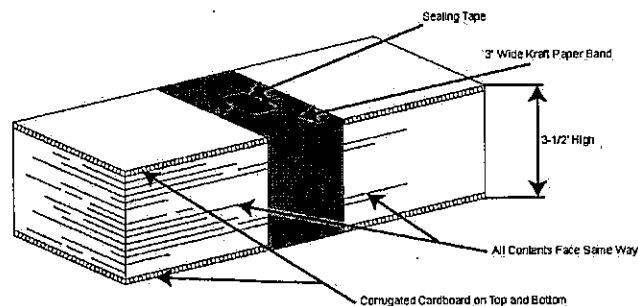


EXHIBIT D

Shipping Status: Start Partial Complete Instructions Final Save PDF

Requisition number 2006-NC-09003	Jacket number 523-093	Print order number 45145	Originator symbols W-CAS:SPIME1	Contractor code	Date 06-01-2006
Item (Form, Document, Publication, Notice etc.) F 6001	Revision date 03/2006	Revision date 03/2006	Revision date 03/2006	Ship date 06/08/2006	FOB destination <input type="checkbox"/>
Phone number 678-547-3675	Distribution analyst Temple, Ausma	Phone number 859-669-3146	Carton quantity 0	Weight factor 0.01	Quantities stated below are: <input checked="" type="checkbox"/> each <input type="checkbox"/> pairs <input type="checkbox"/> sheets <input type="checkbox"/> sets <input type="checkbox"/> rolls

Title/Description
Letter 0012C- Correspondence Action Sheet (CAS)

Remarks
Contractor must electronically update 2040 and shipping labels to include electronically changing the "y" in the quantity box of the shipping label to accurately reflect the quantity contained in the shipping carton

OPN	IRS Centers	Order Quantity	Ship Quantity	Date Shipped
29245-1424	IRS/AUSTIN SUBMISSION PROC CTR WHSE UNIT STOP 1475AUSC 2021 WOODWARD ST AUSTIN, TX 78741-7805	200000		
31616-1200	IRS/HOLLINS BLDG STE 201 MEDIA & PUBS ALLANTA STP 061-N 2970 BRANDYWINE RD CHAMBLEE, GA 30341-5528	10		
39645-1424	IRS/ATLANTA SUB PROCESSING CTR ATSC OFFSITE WAREHOUSE GHS ST 2650 BUTTON GWINNETT DR DORAVILLE, GA 30340-1500	75000		
49845-1424	IRS/ANDOVER OFFSITE WAREHOUSE # 371 377 BALLARDVALE ST WILMINGTON, MA 01887-1042	25000		
Grand Total		300010		

BID INVITATION

U.S. GOVERNMENT PUBLISHING OFFICE
Atlanta, GA

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Flat Sheet Forms

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

Department of Treasury/IRS

Single Award in each of Three Categories

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending December 31, 2017, plus up to four optional 12-month extension periods that may be added in accordance with the “Option to Extend the Contract Term” clause in this contract.

ABSTRACT OF PREVIOUS PRICES IS AVAILABLE
on the internet (<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Atlanta>)
or you may **FAX request** to (404) 605-9185/9186.

NOTE: DIRECT ALL QUESTIONS OF A TECHNICAL NATURE CONCERNING THESE SPECIFICATIONS TO TRACI COBB, (404) 605-9160, Ext. 32704, OR E-MAIL tcobb@gpo.gov. REFER ALL OTHER QUESTIONS TO THE CONTRACT ADMINISTRATOR – AMINA HARVEY, (404) 605-9160, Ext. 32712, OR E-MAIL aharvey@gpo.gov. NO COLLECT CALLS.

BID OPENING: Bids shall be publicly opened at 2 p.m., prevailing Atlanta, GA time on January 10, 2017.

BID SUBMISSION: Facsimile bids are acceptable (see GPO Contract Terms, Pub. 310.2, Rev. June 2001). To submit a bid, the contractor must return a signed and completed GPO Bid Form 910 and a completed “Schedule of Prices” which are included at the end of this specification.

Send bids to U.S. Government Publishing Office, 3715 Northside Parkway, NW, Suite 4-305, Atlanta, Georgia 30327 or fax bids to **(404) 605-9185 or (404) 605-9186**.

All GPO publications referenced in these specifications (including GPO Form 910) are available on the GPO website (<http://www.contractorconnect.gpo.gov>).

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to the applicable provisions, clauses, and supplemental specifications of GPO Contract Terms (GPO Pub. 310.2, effective December 1, 1987 (Rev. 6-01), available on the GPO website) and GPO Contract Terms, Quality Assurance Through Attributes Program (GPO Pub. 310.1, effective May 1979 (revised August 2002), available on the GPO website).

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

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

Product Quality Levels:

- (a) Printing Attributes -- Level III
- (b) Finishing Attributes -- Level III

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>	<u>ALTERNATE STANDARD*</u>
P-7. Type Quality and Uniformity	Approved Proofs	File Setup / Camera Copy
P-9. Solid and Screen Tint Color Match	Pantone Matching System Color	

*In the event that the Specified Standard is waived, the Alternate Standard will serve as its replacement.

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

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

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with 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 specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance 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 elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from Date of Award through December 31, 2017, and 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.

Pricing adjustments in accordance with this clause will be based on changes in the seasonally adjusted "Consumer Price Index For All Urban Consumers - Commodities Less Food" (Index) 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 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 (3) 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 3 months prior to the beginning of the contract, 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.

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

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

PAYMENT: Submit all billing to: Comptroller FMCE, Office of Financial Management Services, U.S. Government Publishing Office, Washington, DC 20401. Using the GPO barcode cover sheet and faxing your invoice to GPO is the fastest and safest method of getting paid. Visit the following website for complete instructions on preparing your voucher and barcode cover page: <http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

NOTE: CONTRACTOR BILLING MUST BE ITEMIZED PER THE SCHEDULE OF PRICES – SEE PAGES 18 THROUGH 23.

In addition, the contractor is required to fax a copy of the voucher/invoice to (470) 769-2973 for all orders placed by IRS/Atlanta and (916) 974-5907 for all orders placed by IRS/Sacramento.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from Date of Award through December 31, 2017 plus for such additional period(s) as the contract is extended. All print orders issued hereunder are subject to the terms and conditions of the contract. The contract shall control in the event of conflict with any print order. A print order shall be "issued" upon notification by the Government for purposes of the contract when it is electronically transmitted or otherwise physically 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.

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 offeror should note that only those provisions of the Federal Acquisition Regulation which are specifically incorporated by reference into this solicitation, are applicable.

POLLUTION PREVENTION AND RIGHT-TO-KNOW INFORMATION:

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

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

SECTION 2. - SPECIFICATIONS

SCOPE: These specifications cover the production of face only or face and back forms requiring such operations as electronic prepress, printing, binding, packing, and distribution.

TITLE: Flat Sheet Forms

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

All ranges/percentages/etc. herein are based on past requirements and/or anticipated requirements and are NOT to be construed as a guarantee.

QUANTITY: Procurement under this solicitation will be divided into Three Categories as follows:

Category 1: Quantities of 1,000 to 49,999 copies;

Category 2: Quantities of 50,000 to 499,999 copies; and

Category 3: Quantities of 500,000 to 9,999,999 copies.

NOTE: Unless otherwise specified on the print order, **NO QUANTITY VARIATION** will be allowed.

SPECIFICATIONS APPLY EQUALLY TO ALL CATEGORIES UNLESS OTHERWISE INDICATED.

TRIM SIZES: Various trim sizes will be ordered and paid for in their respective "Format" classification as follows:

Format "A": 1-3/4" x 2-3/8" up to (and including) 4-1/4" x 5-1/2".

Format "B": Over 4-1/4" x 5-1/2" up to (and including) 5-1/2" x 8-1/2".

Format "C": Over 5-1/2" x 8-1/2" up to (and including) 8-1/2" x 11".

Format "D": 3" x 7" up to (and including) 3-2/3" x 8-1/2".

Category 1:

NUMBER OF ORDERS: Approximately 70-75 orders will be issued during the contract year.

Approximately 88% will print face-only, and approximately 12% will print face-and-back. Approximately 14% of the orders will require multi-part sets (2-6 parts) produced on chemical transfer stock – no stubs will be required.

TRIM SIZES:

Format "A" – approximately 19% of the orders.

Format "B" – approximately 23% of the orders.

Format "C" – approximately 23% of the orders.

Format "D" – approximately 35% of the orders.

Category 2:

NUMBER OF ORDERS: Approximately 25-30 orders will be issued during the contract year.

Approximately 57% will print face-only, and approximately 43% will print face-and-back. Approximately 4% of the orders will require multi-part sets (2-6 parts) produced on chemical transfer stock – no stubs will be required.

TRIM SIZES:

Format "A" – not required for this category.

Format "B" – approximately 14% of the orders.

Format "C" – approximately 86% of the orders.

Format "D" – not required for this category.

Category 3:

NUMBER OF ORDERS: Approximately 6-10 orders will be issued during the contract year.

Approximately 75% will print face-only, and approximately 25% will print face-and-back. Multi-part sets will not be required.

TRIM SIZES:

Format "A" – not required for this category.

Format "B" – not required for this category.

Format "C" – approximately 75% of the orders.

Format "D" – approximately 25% of the orders.

EXHIBITS: Exhibit A is representative of IRS Form 6153 (Carton Label with labeling and marking instructions) which will be furnished with each print order. Exhibit B represents the palletizing specifications which will be required under this contract. Exhibit C references the Packing Requirements for Standard IRS Stuffers which will be required under this contract. Exhibit D is representative of IRS Form 2040 which will be furnished with each print order. NOTE: The most current version of these forms will be used. It cannot be guaranteed that future orders will correspond exactly to these exhibits.

GOVERNMENT TO FURNISH:

- Electronic print files will usually be furnished (see "ELECTRONIC MEDIA"); however, occasionally camera copy may be furnished.

- Print orders (GPO Form 2511)

- Distribution list(s) – IRS Form 2040 in a fillable PDF file format provided via email (see Exhibit D).

- Quick Reference Guide for 2040 application.

- Form 6153 – IRS Carton Label with labeling and marking specifications for shipping containers. (See Exhibit A) to be completed ELECTRONICALLY and copied, as necessary. See "PACKING/LABELING" for additional requirements.

- A supply of blue labels and selection certificates for shipping Departmental Random Copies.

- Performance Records: A *Facsimile Transmission Sheet* will be furnished to the contractor. Information such as the GPO program, jacket, and print-order numbers, quantity, and date of shipment must be filled in by the contractor and faxed/emailed to the GPO on the day shipment is due.

ELECTRONIC MEDIA:

- PLATFORM: MAC and PC/IBM

- STORAGE MEDIA: CD-ROM and Email

- SOFTWARE: One Press Quality PDF file or one PDF file with comments for revisions (as indicated on the print order) will be provided. **ADDITIONAL SYSTEM TIME WILL BE REQUIRED WHEN FILE REVISIONS ARE REQUESTED BY THE ORDERING AGENCY.**

When required by the Government, the contractor shall make minor revisions to the electronic files. It is anticipated that the Government will make all major revisions. Prior to making revisions, the contractor shall copy the furnished files and make all changes to the copy.

NOTE: All Adobe Acrobat and editing software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.

- COLOR(s): May be identified as one or more of the following: RGB, CMYK, Black, and/or Pantone/Spot colors. If necessary, contractor to convert all colors to match ink color as indicated on the print order.

- FONTS: All fonts will be Embedded and/or Embedded Subset. **NOTE: In the event all fonts have not been embedded/embedded subset (font and/or fonts are missing), the contractor is to notify GPO immediately (404-605-9160, Ext. 32704).**

- OUTPUT: 150 line screen for all screen matter / 1200 dpi or higher for remainder

NOTE: GPO Imprint information does NOT print on these orders.

ADDITIONAL INFORMATION:

- Contractor must have the ability to edit PDF files (when furnished by the Government).

- Contractor is not to request that electronic files provided be converted to a different format. If contractor wishes to convert files to a different file format, the final output must be of the same or higher quality.

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

- Identification markings such as register marks, commercial identification marks of any kind, etc., except form number and revision date, carried in the electronic files, must not print on the finished product.

- **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 YOUR CONTRACT ADMINISTRATOR.**

- **THE CONTRACTOR SHALL CREATE/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.**

- When PostScript Files are not furnished - prior to making revisions, the contractor shall copy the furnished files.

- **UPON COMPLETION OF THIS ORDER, THE CONTRACTOR MUST FURNISH FINAL PRODUCTION NATIVE APPLICATION FILES (DIGITAL DELIVERABLE) AND ONE "PRESS QUALITY" PDF FILE WITH THE FURNISHED MEDIA. STORAGE MEDIA MUST BE MAC/PC COMPATIBLE. THE DIGITAL DELIVERABLES MUST BE AN EXACT REPRESENTATION OF THE FINAL PRODUCT AND SHALL BE RETURNED ON THE SAME TYPE OF STORAGE MEDIA AS WAS ORIGINALLY FURNISHED. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government.**

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.

Contractor must acknowledge receipt of all emailed print orders by replying to originating agency's email.

The contractor is required to have Internet access, provided through their Internet Service Provider (ISP) with email and a web browser equivalent to Internet Explorer 6.0 or Netscape 4.0. The contractor is also required to have Adobe Acrobat 7.0 Professional (or more recent) software (not Adobe Reader) on a computer with email capability.

The contractor is required to complete and email Form 2040 daily to the IRS when shipping begins. Form 2040 is in a fillable PDF file format. The majority of the information in the form will be filled in by the IRS prior to being sent to the contractor. The contractor is responsible for the verification and correctness of information supplied back to IRS. If there is any information missing or incorrect, please contact the person indicated on the print order.

NOTES:

1) The contractor **MUST** complete the electronic IRS Form 2040 and transmit via email to IRS directly each day the product ships. Any delay or missed input could result in delay of payment and record the order as late in the IRS system. In order for the shipping results to be captured properly, the 2040 must **NOT** be removed from the original email (do not save to desktop or another file). This proper reply to the email ensures the contractor's compliance is captured.

2) The use of free web-based mail servers such as Hotmail, Yahoo, or G-mail is not compatible for transmitting the IRS Form 2040 email message.

PROOFS: Occasionally, the contractor may be required to furnish a press-quality pdf (via email) or a faxed proof – as indicated on the print order.

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

When required, proofs will be withheld not longer than 2 workday(s) from date of receipt by the Government to receipt in contractor's plant (approval via fax or email). No proofs will be required for orders placed on the Accelerated Schedule (*see Page 13*).

Contractor furnished proof approval letters will not be recognized for proof approval/disapproval. Only GPO generated proof letters will be recognized for proof approval/disapproval. Contractor must not print prior to receipt of an "OK to print".

- PDF "SOFT" PROOF: One PRESS QUALITY PDF proof (for content only) to be emailed to agency as indicated on the print order. PDF proof must be ripped using the same Raster Image Processor (RIP) that will be used to produce the product. Proof **MUST** show color and contain all crop marks. **THIS PROOF WILL NOT BE USED/APPROVED FOR COLOR MATCH OR RESOLUTION.** NOTE: Contractor must call recipient to confirm receipt.

- FAXED PROOF: Faxed proof (for content only) to be faxed to agency as indicated on the print order. NOTE: Contractor must call recipient to confirm receipt.

STOCK/PAPER: The specifications of all paper furnished must be in accordance with those listed herein or listed for the corresponding JCP Code numbers in the "Government Paper Specification Standards No. 12", dated March 2011.

NOTICE: Copies of the "Government Paper Specifications Standards, No. 12," dated March 2011, are for sale, on a subscription basis, by the Superintendent of Documents, U.S. Government Publishing Office, Washington, DC, 20402 or available in PDF format on the GPO website.

Color of paper furnished shall be of a uniform shade and a close match by visual inspection of the JCP and/or attached color sample(s). The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in his opinion, materially differs from that of the color sample(s).

NOTE: See "Schedule of Prices" for the papers required for each Category.

White and Colored (including Bright-Neon* colors) Writing, Basis Weight: 20 lbs per 500 sheets, 17 x 22", equal to JCP Code D10.

White and Colored (including Bright-Neon* colors) Offset Book, Basis Weight: 50 lbs per 500 sheets, 25 x 38", equal to JCP Code A60 (White) and JCP Code A63 (Colored).

White Offset Book, Basis Weight: 60 lbs per 500 sheets, 25 x 38", equal to JCP Code A60.

NOTE: When indicated on the print order, 50# Offset Book may be substituted for 20# Writing and 24# Writing may be substituted for 60# Offset Book.

White and Colored Index, Basis Weight: 110 lbs per 500 sheets, 25-1/2 x 30-1/2", equal to JCP Code K10.

White and Colored Chemical Transfer Bond, CFB, Basis Weight: 13-20 lbs per 500 sheets, 17 x 22", equal to JCP Code O-80.

White and Colored Chemical Transfer Bond, CF or CB, Basis Weight: 13-20 lbs per 500 sheets, 17 x 22", equal to JCP Code O-80.

Colored Vellum-Bristol Cover, Basis Weight: 67 lbs. per 500 sheets, 22-1/2 x 28-1/2", equal to JCP Code L24.

***Bright-Neon colors shall be equal to Britehue, Astrobrights, Fraser Brights, etc.**

PRINTING: Forms print in one color of ink (usually Black). Print face only or face and back as indicated on the print order. When colored ink is required, the contractor is to match the Pantone color indicated on the print order.

NOTE: At contractor's option, the product may be produced via conventional offset or digital printing provided that the specified quality level is maintained. Final output must be wet ink, pigment-based with a minimum of 150-line screen and at a minimum resolution of 1200 x 1200 x 1 dpi. Dry ink/toner and inkjet printing are not acceptable.

The forms printed under these specifications may be used singly or in multiples of two or more forms. Therefore, the contractor must exercise every precaution to ensure that all forms printed on any one order will align accurately when used in conjunction with each other.

Forms printed on carbonless paper must be printed on the proper side of the paper to ensure proper transfer of the image to the bottom sheets when forms are used in sets of two or more. **MULTI-PART FORMS PRINTING COMMON IMAGES MUST REGISTER.**

INK: Forms (i.e. ink) MUST be compatible for usage with a high heat laser printer. No smearing, lifting, or loss of images due to use with a laser printer will be accepted.

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

MARGINS: Margins will be as indicated on the print order or furnished copy. Some products may occasionally require bleeds.

BINDING: Each print order will contain complete binding instructions. Various binding styles will be required as follows:

Cutting: Trim to the size indicated on the individual print order.

Padding: Pad in units as required on individual print orders (not to exceed 100 sheets per pad). Gum and crash or any suitable padding compound may be used. Backboards must be 0.02" chipboard, newsboard, or equal. Some orders will require pads without backboards.

Folding: Occasionally, forms will require one to four continuous folds.

Collating: Orders that will require printing on chemical transfer paper will require gathering into sets (Categories 1 and 2 only). **MULTI-PART FORMS PRINTING COMMON IMAGES MUST REGISTER.** Join parts into sets using suitable edge bonding compound. **NOTE:** Adhesive used must hold the individual parts of a set together during fill-in and normal handling and permit ready separation of the parts without any damage to the individual parts.

PACKING/LABELING:

Banding: Banding with plain kraft paper bands will be required when indicated on the print order in quantities as specified. Place corrugated cardboard on the top and bottom of each stack prior to banding. See Exhibit C for detailed instructions.

Wrapping/Shrink-film Packaging: Wrap (kraft or shrink-film packaging, as indicated on the print order) packages in quantities as specified on the print order.

Contractor must put chipboard into kraft envelopes that contain IRS sample copies (as indicated on the print order) to ensure the forms are not damaged when processed through the USPS or small carrier service, as applicable.

Packing: If the quantity per carton is NOT indicated on IRS Form 2040, the contractor must determine quantity to be packed in the shipping container and must maintain that quantity through entire shipment. All shipments must be packed in UNIFORM quantities per carton*. *Contractor must not deviate from these quantities.

All cartons must be packed solid with a maximum weight of 32 lbs per carton. Pack solid in corrugated or solid fiber shipping containers, bursting strength: 200 p.s.i, minimum. Carton bottoms may be glued, stapled, or sealed with polyester tape 51 mm to 76 mm (2 to 3") width, minimum 12kNm (65 lbs./inch) traverse tensile strength. If stapled, the cartons may only be stapled on the bottom and/or side; no staples are to be used on top. Cartons are to be sealed at the top with 51mm to 76mm (2 to 3") paper or polyester tape (not reinforced). Contractor will determine exact dimensions of carton in accordance with folded and/or trim size and weight of the product produced. Cartons must not exceed 17-1/2" (L) x 11-1/2" (W) x 9" (D) in exterior dimensions.

*In some cases, there may be one carton with an odd quantity due to the quantity packed per carton not dividing equally into the quantity ordered. The label for that single carton **MUST** be labeled accurately with the carton quantity (see "CARTON LABELING" for electronically correcting label quantity). Place that odd carton at the top of the load.

CARTON LABELING: Contractor must reproduce shipping carton label at 100% on white paper from furnished PDF file, fill in appropriate fields and securely attach **ONE LABEL TO THE END OF EACH CARTON.** **NOTE:** Carton labels contain barcodes; therefore, dot matrix printing is NOT acceptable.

NOTE: IF "BLUE LABEL" COPIES ARE REQUIRED, DO NOT AFFIX THE IRS CARTON LABEL TO THE CARTON CONTAINING THE "BLUE LABEL" COPIES.

For palletized shipments, all cartons must have IRS Shipping label affixed to one carton end only (never top, long side, or bottom). On cartons shipped via small package carrier (SPC), affix the SPC label on top of carton on the end nearest to IRS label. On small package carrier (SPC) boxes/envelopes, the IRS label is to be affixed to the top of each package and the SPC shipping label to the reverse side of the package (this includes advance distributions and IRS samples). All shipments to IRS National Distribution Center via SPC are to leave "To (Consignee) Address" field blank. Correct labeling of shipping cartons, in strict accordance with the requirements of these specifications, is essential to the identification, distribution and warehousing activities of the IRS. Use of any other

label is prohibited and may be cause for rejection of reimbursement for any expenses incurred to correct use of improper labels.

The following must be updated ELECTRONICALLY by the contractor, when not entered by IRS on the PDF label using Adobe Acrobat 7.0. DO NOT MAKE HAND-WRITTEN UPDATES TO THE LABEL UNDER ANY CIRCUMSTANCES.

- Carton # of #
- From Address
- To Address
- Carton Quantity

If requested, the contractor must send an electronic PDF proof of label prior to reproducing.

FAILURE OF THE CONTRACTOR TO COMPLETE THE PDF LABEL ELECTRONICALLY WILL RESULT IN THE SHIPMENT BEING REJECTED AND RE-LABELED AT THE CONTRACTOR'S EXPENSE.

If a "0" is pre-filled in on the furnished PDF label, then contractor MUST change the "0" to reflect actual quantity inside cartons. Contractor must ensure that all cartons have the same quantity. The carton count field in the PDF file is directly linked to the barcode field; therefore, the contractor must press "enter" or "tab" after entering the quantity in order for the quantity to be reflected in the barcode. All changes to the carton count field MUST be made in the electronic label (not hand filled in) to whatever the true carton quantity is so that it is reflected on the label in both the quantity and barcode fields. NOTE: In the case of one carton with an odd quantity due to the quantity packed per carton not dividing equally into the quantity ordered, the label for that single carton must also be updated electronically to reflect the true quantity per carton.

Automated "Carton # of #" fields: To print the correct number of labels for each address with sequential carton numbers, input in the total number of cartons and press "Print Labels" button. Warning: Once the print button is pressed, printing cannot be canceled. Be sure all information is correct prior to printing labels.

PALLETS: All motor freight shipments require pallets.

Pallets for IRS consignments: Pallets must be type III and must conform to the Federal Specifications NN-P-71C, and any amendments thereto except for dimensions and single center stringer (see Exhibit B). Pallets must be 48" in length and 40" in width and must not exceed 5" in height. Full entry MUST be on the 40" width. **Strict adherence to these dimensions is necessary to accommodate storage requirements of IRS National Distribution Center.** Receipt of incorrect pallets may result in a charge for each incorrect pallet, which will be assessed against the contractor. This charge will cover additional costs incurred by IRS to repalletize the shipment onto correct pallets.

PALLETIZING: IRS has two different pallet specification requirements depending on the size of the form produced (see Exhibit B). Please note that the specifications for the pallets themselves are the same, only the manner in which cartons are tiered/stacked change. The 9 tier stacking method will be used for STANDARD sized products, defined as follows:

1. Products that are 8" x 10-3/4" or 8-1/2" x 11";
2. Sizes that can be evenly divided into those sizes (8" x 10-3/4" or 8-1/2" x 11"); *and*
3. Are shipped in the standard double wide (17" x 11" or 17-1/2" x 11-1/2") carton.

Products that don't fit the above requirements are considered NON-STANDARD and will use the 15 tier stacking method for palletizing requirements. Height of the pallets remains unchanged, but number of tiers and boxes per tier may be different based on cartons used.

Cartons shall be stacked on pallets using a reverse layer pattern, 9 cartons per layer (standard size), with a maximum height of 55", including pallet or a maximum of 7 layers (see Exhibit B). Cartons must be fastened securely to the

pallet in a manner that will prevent movement during transit but permit ready removal, without damage to the cartons, at destination. Do not use metal strapping or pallet caps for securing material on pallets. There must be no more than one partial pallet per destination.

PACKAGING AND PACKING PROBLEMS: In addition to other inspection procedures detailed elsewhere in these specifications, the contractor is responsible for correcting all packaging and packing problems (i.e. mislabeled cartons, IRS carton labels not being used or securely attached, cartons not being packed solid, incorrect pallets, or pallets not being layered correctly). The delivery will either be returned to the contractor to be corrected or the contractor may be billed by GPO for the amount that accrued in fixing the problem by an outside vendor.

"Mislabeling" means any error on the carton label, which incorrectly states or identifies the title of the form; the form identification number; or the quantity of forms actually contained in the carton, or has any missing information, or is not securely attached.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): The contractor MUST submit departmental random copies. The contractor must divide their entire order into equal sub lots. One random copy must be selected from a different general area of each sub lot. The contractor will be required to furnish the "Certificate of Selection of Random Copies", furnished by GPO, certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

Quantity Ordered	Number of Sublots
12,000 – 35,000	125
35,001 and over	200

These randomly selected copies must be packed separately and identified by a special Government furnished blue label (GPO Form 2678) affixed to each affected container. Labels are to be reproduced on blue stock. The container and its contents shall be recorded separately on all shipping documents and be sent separately from any other distribution to the destination specified.

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

DISTRIBUTION: All shipments are f.o.b. contractor's city. Complete addresses and quantities will be furnished with the print order.

Small Parcel Shipments: Upon award of the contract, the IRS will setup a small package carrier account for the contractor to use for shipments weighing between 1 to 750 pounds. NOTE: Contractor is cautioned that the small package carrier account number is for use under these specifications only.

All small package carrier shipments will be sent via GROUND service unless otherwise indicated on the print order.

Contractor must not use their own small package carrier account.

Air Shipments: The contractor must contact the air carrier *prior* to palletization. This will alert them to any restrictions the designated airport may have, especially if it is a small airport with limited floor-weight capacity.

Bills of Lading: Contractor must request, and IRS will supply Bills of Lading for all shipments over 750 pounds. Contractor to provide IRS (originator of print order) with exact ship date, plant hours, number of boxes shipping to each destination, approximate weight of each box, and total number of skids. IRS must be notified in a timely manner so that IRBLs may be cut and forwarded to the contractor in time to meet scheduled ship date (at least 2-3 days prior to shipment date).

Contractor will be required to complete variable information (including, but not limited to: total weight of shipment, number of containers, number of pallets) prior to shipment. The contractor will be held accountable to the IRS for all furnished IRBLs. At the end of the contract term, all unused Bills of Lading must be returned to the Internal Revenue Service. Use of Bills of Lading for shipments not authorized by the IRS is strictly prohibited.

IRS Bills of Lading or routing instructions will be furnished for most freight or express shipments. The Bills of Lading or routing instructions will have designated carriers that usually reflect special negotiated freight rates for IRS material. Contractor may not change designated carrier unless authorized by IRS. In the event that the designated carrier cannot be utilized, contractor must immediately contact the IRS to obtain alternate carrier authorization. If the contractor utilizes a carrier other than the designated carrier without prior IRS authorization, the contractor will be held responsible for any additional shipping costs incurred.

NOTE: The contractor cannot be reimbursed for using his or her own small parcel carrier account and/or BLs, nor may GPO GBLs be cut for this order.

The contractor must complete and email Form 2040 (see *Page 8* in these specifications for additional information). When requested by the ordering agency, the contractor may be required to email or fax proof of shipment(s) reflecting the courier used, number of boxes, date shipped, etc.

Upon completion of each order, the contractor must return all Government furnished material. These materials must be packaged separately and **returned under separate cover via traceable means** to the address indicated on the print order. The contractor must be able to produce a separate signed receipt for these materials at any time during the contract.

All expenses incidental to picking up and returning Government furnished materials, proofs, contractor produced films, and furnishing samples must be borne by the contractor.

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

Contractor will be required to pick up furnished material at addresses in the metropolitan Atlanta, GA, and Rancho Cordova, CA areas. Complete address will be furnished at time notification of availability for pick-up is given to the contractor.

No definite schedule can be established at this time. The schedule begins upon notification of the availability of print order and furnished material. One of the two schedules will apply:

Accelerated Schedule: An occasional order may require shipment in 3 or 4 workdays. A premium payment of 7% will be applied on orders that require the Accelerated Schedule. While no guarantees can be made for future orders, the following percentages required the Accelerated Schedule in the previous contract year:

- Category 1 – 5% of the orders;
- Category 2 – 3% of the orders; and
- Category 3 – *Occasional* order MAY require the Accelerated Schedule.

No more than two orders per day will be placed under the Accelerated Schedule.

Regular Schedule: Orders will require shipment in 5 to 19 workdays.

NOTE: AN OCCASIONAL ORDER MAY REQUIRE BOTH THE ACCELERATED SCHEDULE AND THE REGULAR SCHEDULE. THE CONTRACTOR WILL BE ALLOWED THE 7% PREMIUM PAYMENT ONLY FOR THE QUANTITY DUE WITHIN 3 TO 4 WORKDAYS. NO ADDITIONAL MAKEREADY CHARGE WILL BE ALLOWED FOR THE BALANCE.

No more than two orders per day will require both the accelerated schedule and the regular schedule.

The "ship/deliver date" indicated on the print order is the date products ordered MUST be shipped via specified carrier.

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.

SECTION 3. - DETERMINATION OF AWARD

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

- Category 1: Quantities of 1,000 to 49,999 copies;
- Category 2: Quantities of 50,000 to 499,999 copies; and
- Category 3: Quantities of 500,000 to 9,999,999 copies.

The Government will make an award in each category since it is anticipated that one firm may not be able to meet all of the requirements. The lowest bid will be determined by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce one year's orders under this contract. These units do not constitute, nor are they to be construed as, a guarantee of the volume of work which may be ordered during the term of the contract.

The following item designations correspond to those listed in the "Schedule of Prices".
 Procurement under this solicitation will be divided into three categories as follows:

		<u>Category 1</u>			
		(1)	(2)	(3)	(4)
I.					
	1. (a)	13	15	13	24
		(b)	215	547	161
					746
	2. (a)	1	2	4	2
		(b)	10	20	119
					45
II.		(1)	(2)	(3)	(4)
	(a)	25	210	128	36
	(b)	39	197	10	1
	(c)	xxx	xxx	10	xxx
	(d)	10	1	1	38
	(e)	10	10	8	88
	(f)	xxx	111	22	1
	(g)	xxx	131	10	180
	(h)	xxx	1	22	1
	(i)	xxx	1	10	90
	(j)	xxx	xxx	10	65
III.	(a)	558			
	(b)	3,361			
	(c)	65			
	(d)	4,268			
IV.	(a)	24			
	(b)	7			
	(c)	273			
	(d)	2			

Category 2

		(1)	(2)	(3)	(4)	
I.						
	1.	(a)	xxx	3	13	xxx
		(b)	xxx	406	2,406	xxx
	2.	(a)	xxx	1	11	xxx
		(b)	xxx	135	1,527	xxx
II.		(1)	(2)	(3)	(4)	
		(a)	xxx	50	1,660	xxx
		(b)	xxx	356	1,920	xxx
		(c)	xxx	xxx	128	xxx
		(d)	xxx	xxx	50	xxx
		(e)	xxx	xxx	128	xxx
		(f)	xxx	xxx	50	xxx
III.		(a)	256			
		(b)	2,692			
		(c)	250			
		(d)	998			
		(e)	7,294			
IV.		(a)	15			
		(b)	1,409			
		(c)	31			

Category 3

I.		(1)	(2)	(3)	(4)
1.	(a)	xxx	xxx	5	1
	(b)	xxx	xxx	6,876	5,112
2.	(a)	xxx	xxx	1	1
	(b)	xxx	xxx	957	2,475
II.		(1)	(2)	(3)	(4)
	(a)	xxx	xxx	957	5,112
	(b)	xxx	xxx	6,376	xxx
	(c)	xxx	xxx	500	2,475
III.	(a)	10,116			
	(b)	13,518			
IV.	(a)	2,456			
	(b)	65			

SECTION 4. - SCHEDULE OF PRICES

Bids offered are f.o.b. contractor's city.

Prices shall be all-inclusive, covering all materials and operations, for complete production 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. Bidder may bid in one category and no-bid the other categories. 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 within the category that a bidder is bidding on may be declared nonresponsive.

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

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

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept print orders which are outside the scope of the contract. Any changes made to the print order MUST be confirmed in writing by the Contracting Officer, Atlanta GPO. If such orders are placed by the agency, and no Modification is received from the Atlanta GPO, the contractor is to notify GPO Atlanta immediately. Failure to do so may result in nonpayment.

Fractional parts of 100 or 1,000 will be prorated at the per 100 or 1,000 rate.

- I. COMPLETE PRODUCT: Prices offered must include the cost of all required materials and operations necessary for the complete production and distribution of the product(s) listed in accordance with these specifications with the exception of Items II, III, and IV.

CATEGORY 1. - Quantities of 1,000 to 49,999 copies:

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
1. Printed one side only:				
(a) Makeready and setup charge.....	\$ _____	\$ _____	\$ _____	\$ _____
(b) Running, per 1,000 copies	\$ _____	\$ _____	\$ _____	\$ _____
2. Printed two sides:				
(a) Makeready and setup charge.....	\$ _____	\$ _____	\$ _____	\$ _____
(b) Running, per 1,000 copies	\$ _____	\$ _____	\$ _____	\$ _____

 (Initials)

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

Computation of the net number of leaves will be based on each page size leaf.

	Per 1,000 leaves			
	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
(a) White Offset Book (50 lb.) White Writing (20 lb.)	\$ _____	\$ _____	\$ _____	\$ _____
(b) Colored Offset Book (50 lb.) Colored Writing (20 lb.)	\$ _____	\$ _____	\$ _____	\$ _____
(c) Bright-Neon Colored Text (20 lb. Writing or 50 lb. Offset Book)	\$ _xxx_	\$ _xxx_	\$ _____	\$ _xxx_
(d) White Index (110 lb.)	\$ _____	\$ _____	\$ _____	\$ _____
(e) Colored Index (110 lb.)	\$ _____	\$ _____	\$ _____	\$ _____
(f) White Carbonless Bond (CF or CB) (13 - 20 lb.)	\$ _xxx_	\$ _____	\$ _____	\$ _____
(g) Colored Carbonless Bond (CF or CB) (13 - 20 lb.)	\$ _xxx_	\$ _____	\$ _____	\$ _____
(h) White Carbonless Bond (CFB) (13 - 20 lb.)	\$ _xxx_	\$ _____	\$ _____	\$ _____
(i) Colored Carbonless Bond (CFB) (13- 20 lb.)	\$ _xxx_	\$ _____	\$ _____	\$ _____
(j) Colored Vellum-Bristol Cover (67 lb.)	\$ _xxx_	\$ _xxx_	\$ _____	\$ _____

III. ADDITIONAL OPERATIONS:

- (a) Collating multiple forms into sets, including edge bonding of carbonless sets per 1,000 sheets \$ _____
- (b) Padding up to 100 sheets (assembling sheets into pads, stacking, gum or gum/crash, and slicing pads apart) per pad \$ _____
- (c) Banding with kraft paper bands (including corrugated cardboard front and back) per band \$ _____
- (d) Wrapping or shrink-film packaging per package \$ _____

 (Initials)

IV. PACKING AND SEALING FOR DISTRIBUTION: Prices offered must be all-inclusive, as applicable, and must include the cost of cushioned shipping bags, shipping containers, all necessary wrapping and packing materials, and labeling or marking, in accordance with these specifications.

- (a) Quantities up to 12 lbs., in cushioned shipping bags, or wrapped in shipping bundles (maximum gross weight (14 lbs.) each bag or bundle \$_____
- (b) Quantities over 12 lbs. up to 24 lbs., wrapped in shipping bundles, or packed in shipping containers, at contractor's option (maximum gross weight 27 lbs.) each bundle or container \$_____
- (c) Packing and sealing shipping containers (up to approximately 32 lbs. capacity)..... each container \$_____
- (d) Palletizing each pallet \$_____

CATEGORY 2. - Quantities of 50,000 to 499,999 copies:

I. COMPLETE PRODUCT: Prices offered must include the cost of all required materials and operations necessary for the complete production and distribution of the product(s) listed in accordance with these specifications with the exception of Items II, III, and IV.

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
1. Printed one side only:				
(a) Makeready and setup charge.....	\$_xxx_	\$_____	\$_____	\$_xxx_
(b) Running, per 1,000 copies	\$_xxx_	\$_____	\$_____	\$_xxx_
2. Printed two sides:				
(a) Makeready and setup charge.....	\$_xxx_	\$_____	\$_____	\$_xxx_
(b) Running, per 1,000 copies	\$_xxx_	\$_____	\$_____	\$_xxx_

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

Computation of the net number of leaves will be based on each page size leaf.

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
(a) White Offset Book (50 lb.)				
White Writing (20 lb.)	\$_xxx_	\$_____	\$_____	\$_xxx_

 (Initials)

- (b) Colored Offset Book (50 lb.)
Colored Writing (20 lb.) \$ _xxx_ \$ _____ \$ _____ \$ _xxx_
- (c) White Carbonless Bond (CF or CB) (13 - 20 lb.) \$ _xxx_ \$ _xxx_ \$ _____ \$ _xxx_
- (d) Colored Carbonless Bond (CF or CB) (13 - 20 lb.) \$ _xxx_ \$ _xxx_ \$ _____ \$ _xxx_
- (e) White Carbonless Bond (CFB) (13 - 20 lb.) \$ _xxx_ \$ _xxx_ \$ _____ \$ _xxx_
- (f) Colored Carbonless Bond (CFB) (13- 20 lb.) \$ _xxx_ \$ _xxx_ \$ _____ \$ _xxx_

III. ADDITIONAL OPERATIONS:

- (a) Collating multiple forms into sets, including
edge bonding of carbonless sets per 1,000 sheets \$ _____
- (b) Padding up to 100 sheets (assembling sheets into pads,
stacking, gum or gum/crash, and slicing pads apart) per pad \$ _____
- (c) Folding (continuous folds) per 1,000 forms \$ _____
- (d) Banding with kraft paper bands (including corrugated cardboard
front and back) per band \$ _____
- (e) Wrapping or shrink-film packaging per package \$ _____

IV. PACKING AND SEALING FOR DISTRIBUTION: Prices offered must be all-inclusive, as applicable, and must include the cost of cushioned shipping bags, shipping containers, all necessary wrapping and packing materials, and labeling or marking, in accordance with these specifications.

- (a) Quantities over 12 lbs. up to 24 lbs.,
wrapped in shipping bundles, or packed
in shipping containers, at contractor's option
(maximum gross weight 27 lbs.) each bundle or container \$ _____
- (b) Packing and sealing shipping containers (up
to approximately 32 lbs. capacity) each container \$ _____
- (c) Palletizing each pallet \$ _____

CATEGORY 3. - Quantities of 500,000 to 9,999,999 copies:

- I. COMPLETE PRODUCT: Prices offered must include the cost of all required materials and operations necessary for the complete production and distribution of the product(s) listed in accordance with these specifications with the exception of Items II, III, and IV.

(Initials)

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
1. Printed one side only:				
(a) Makeready and setup charge.....	\$_xxx_	\$_xxx_	\$_____	\$_____
(b) Running, per 1,000 copies	\$_xxx_	\$_xxx_	\$_____	\$_____
2. Printed two sides:				
(a) Makeready and setup charge.....	\$_xxx_	\$_xxx_	\$_____	\$_____
(b) Running, per 1,000 copies	\$_xxx_	\$_xxx_	\$_____	\$_____

II. PAPER: Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for makeready or running spoilage must be included in the prices offered.

Computation of the net number of leaves will be based on each page size leaf.

	Format "A" (1)	Format "B" (2)	Format "C" (3)	Format "D" (4)
Per 1,000 leaves				
(a) White Offset Book (50 lb.) White Writing (20 lb.)	\$_xxx_	\$_xxx_	\$_____	\$_____
(b) Colored Offset Book (50 lb.) Colored Writing (20 lb.)	\$_xxx_	\$_xxx_	\$_____	\$_xxx_
(c) White Offset Book (60 lb.)	\$_xxx_	\$_xxx_	\$_____	\$_____

III. ADDITIONAL OPERATIONS:

- (a) Banding with kraft paper bands (including corrugated cardboard front and back)..... per band..... \$_____
- (b) Wrapping or shrink-film packaging per package \$_____

IV. PACKING AND SEALING FOR DISTRIBUTION: Prices offered must be all-inclusive, as applicable, and must include the cost of cushioned shipping bags, shipping containers, all necessary wrapping and packing materials, and labeling or marking, in accordance with these specifications.

- (a) Packing and sealing shipping containers (up to approximately 32 lbs. capacity)..... each container \$_____
- (b) Palletizing each pallet \$_____

 (Initials)

BIDDERS NAME AND SIGNATURE: Fill out and return all pages in "Section 4. - Schedule of Prices", initial or sign each in the space provided and submit with a copy of GPO Form 910, "Bid". Do not enter bid prices on GPO Form 910. NOTE: The schedule of prices will prevail in instances where prices are inadvertently entered on GPO Form 910.

Bidder _____

(City - State)

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

(Person to be contacted) (Telephone Number) (E-mail)

EXHIBIT A

Read Prior to Producing or Labeling Cartons

Labels **MUST** be generated from the PDF file provided. Handwritten updates are not allowed on any label. If these instructions are not followed, the Contractor will be held responsible for all re-labeling charges.

Section I – Prior to Producing Label

- 1) **Contact the IRS for a new carton label** if any of the following fields are blank when the label is received:
(a) Catalog number, (b) Revision, (c) Requisition number, (d) Product number, or (e) Product title.
- 2) **Fields for Contractor to Update Electronically:** (a) Carton # of # (see number Section I, 3 below); (b) From address; (c) To address (see exception under Section II, 2, Cartons via Small Package Carrier (SPC) below); and (d) Carton quantity (if carton quantity is blank, it must be updated with the correct packing quantity).
- 3) **Automated Carton # of # fields:** To print the correct number of labels for each address with sequential carton numbers, input the total number of cartons in second # field and press "Print Labels" button. **Warning: Once the print button is pressed, printing cannot be canceled. Be sure all information is correct prior to printing.**
- 4) **Printing:** Labels must be produced same-size in black ink on white paper.
- 5) **Proof:** An electronic proof of the label may be required if indicated on the contract or print order.

Section II – Labeling for Shipment

- 1) **Cartons:** All cartons must have IRS shipping label affixed to one end of the carton only (never on top, long-side, or bottom).
- 2) **Cartons via Small Package Carrier (SPC):** Affix SPC label to top of carton on edge nearest to IRS label. If shipping via SPC to the IRS National Distribution Center, leave the "To (Consignee)" address field blank.
- 3) **Small SPC packages/boxes/envelopes via SPC:** Affix IRS label to front of package and SPC label to the back. This includes advance distributions and IRS samples.

cut here cut here

Phaser 7300DX - Room 6231 **Print Labels** **SAVE AS** **RESET**

Carton Shipping Label

Department of the Treasury Internal Revenue Service		Publishing analyst	Phone number	Carton #	of # 1
GPO Jacket number		Print order number	Program number		
From (Contractor name and address)			To (Consignee)		
Catalog number 62724N	Revision (YYYY-MM-DD)		 *62724N*		
Product number (Form, Document, Publication, etc)		Product title			
Carton quantity	Requisition number (YY-nnnnn)				

Form **6153** (Rev. 3-2006) Catalog Number 62724N Department of Treasury - Internal Revenue Service
Phaser 7300DX - Room 6231 **Print Labels** **SAVE AS** **RESET**

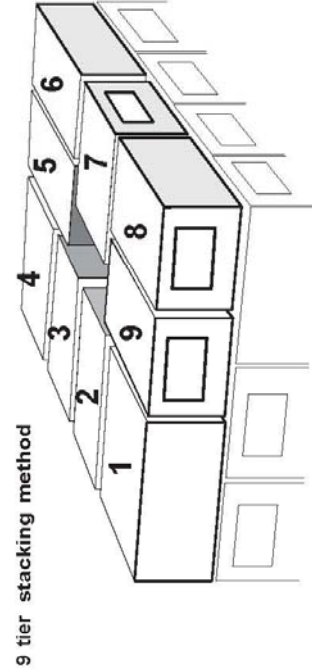
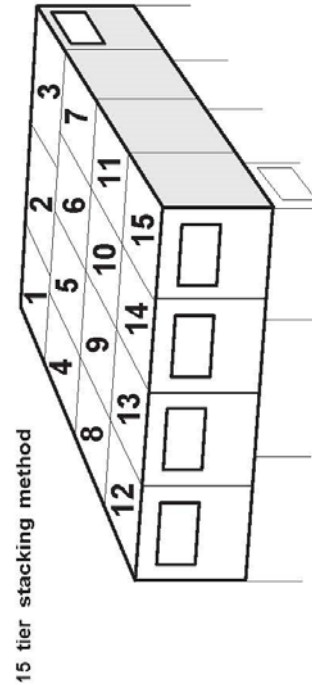
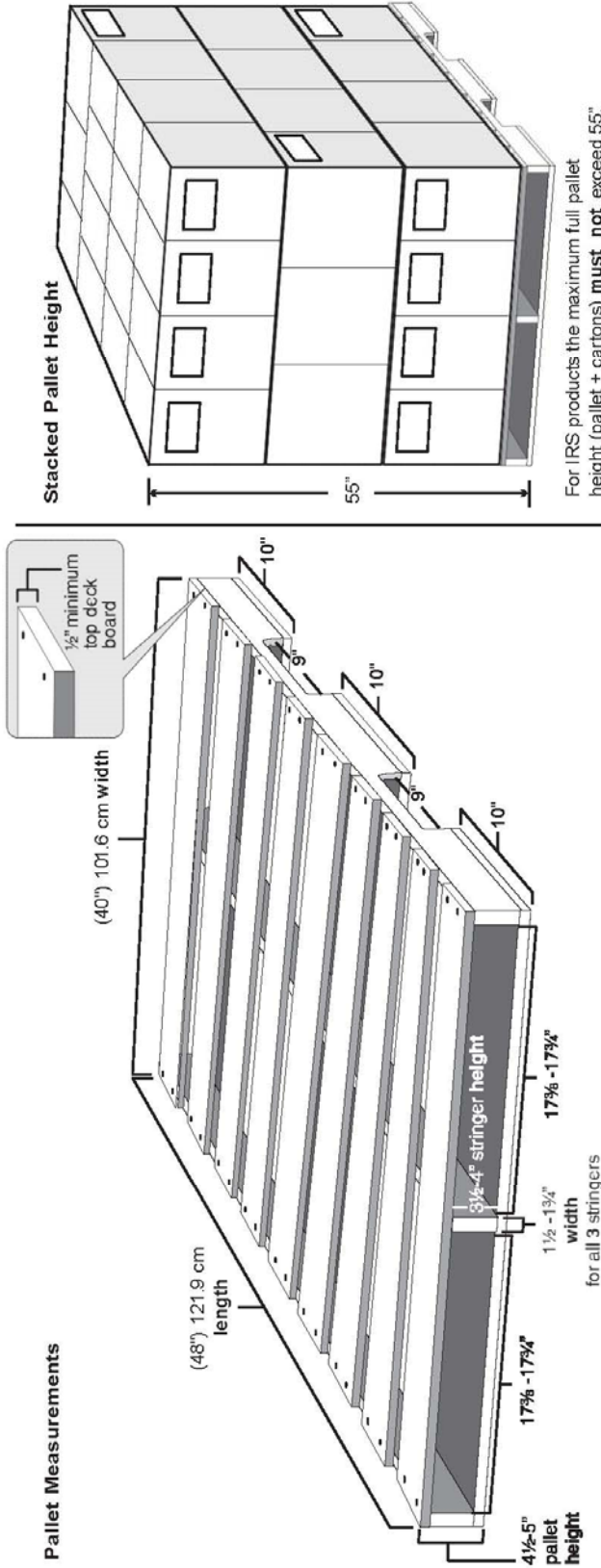
EXHIBIT B

IRS Pallet Specifications

All shipments delivered to the National Distribution Center (NDC), must conform to the specifications outlined in this document.



Pallet Measurements



Shipments requiring palletization of cartons for non-Standard (i.e products that are not and can not be folded down to an 8.5 x 11 size without destroying the functionality or integrity of the product) IRS products should be stacked using this 15 tier method.

Products that are 8.5 x 11 or can be folded to those dimensions are considered standard IRS products and should be stacked using this 9 tier method.

EXHIBIT C

Packing Requirements for Standard IRS Stuffers

Standard IRS Stuffers

The standard IRS stuffer (8-1/2" x 3-2/3") shall be packed in bundles:

- With all the inserts facing the same way;
- With corrugated cardboard on the top and bottom (the open sides will permit the user to determine the direction of the stuffers when preparing for use in the automated equipment); Cardboard must be the same size as stuffers to prevent curling on edges.

Specifications for corrugated cardboard: Corrugated mailing board, 900 x 1145mm (35" x 45"), plus or minus 3mm (1/8"), double faced, kraft or chip; Bursting strength, average, not less than 420 kPa (60lb/in²); Thickness of corrugating medium, average, 0.3mm (0.009"); Nominal thickness of finished board, 3mm (1/8"); Cut corrugated cardboard with "rib" long to better enforce packaging.

- With bundles compressed to prevent curling or shifting after banding.
- No higher than three and one-half inches (3-1/2") tall (after being compressed for banding).
- Banded in the center of the stack with plain kraft paper (non-adhesive) three inches (3") wide.
- With kraft band secured with some type of adhesive or tape that does not come in contact with the stuffers in any way.
- Packed securely in cartons to avoid shifting.
- With all units banded in consistent multiples of 25 (ex: 25, 50, 100 etc.).

To facilitate carton packing, three (3) to five (5) individually banded bundles may be wrapped together with a one (1) layer band of three inch (3") plain kraft paper, secured in the same way as the individual bundles.

NOTES:

- Do NOT use shrink wrap, plastic wrap, or enclose the stuffer bundles in any way.
- Stuffers with more than 1 fold MUST barrel (or letter) fold, title out (*unless otherwise specified*), to final size.
- Do NOT use these specifications for *multi-page stuffers that ship to IRS Correspondence Production Sites (CPS)*.
- The vendor/contractor is responsible for assuring stuffers are not received bent or with curled edges.
- Incorrectly packaged or damaged stuffers may be un-useable in IRS automated equipment, which may result in rejection upon delivery and replacement at vendor/contractor expense.
-

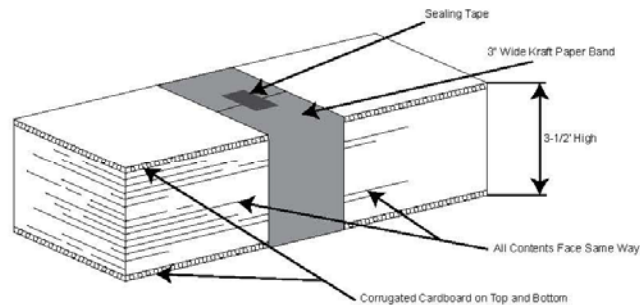


EXHIBIT D

Shipping Status: Start Partial Complete Instructions Final Save PDF

Distribution / Shipping List

Requisition number 2006-NO-09003	Jacket number 523-093	Print order number 45145	Originator symbols W-CAS:SP:IMF1	Contractor code [REDACTED]	Date 06-01-2006
Item (Form, Document, Publication, Notice etc.) F 6001	Phone number 678-547-3675	Catalog number 27865 X	Revision date 03/2006	Ship date 06/08/2006	FOB contractor city [REDACTED]
Printing specialist Hess, Lucy	Distribution analyst Temple, Austma	Phone number 859-669-3146	Reprint <input checked="" type="checkbox"/>	Weight factor 0.01	FOB destination [REDACTED]
Title/Description Letter 0012C- Correspondence Action Sheet (CAS)		Quantities stated below are <input checked="" type="checkbox"/> each <input type="checkbox"/> pads <input type="checkbox"/> sheets <input type="checkbox"/> sets <input type="checkbox"/> rolls			

Remarks
Contractor must electronically update 2040 and shipping labels to include electronically changing the "0" in the quantity box of the shipping label to accurately reflect the quantity contained in the shipping carton

OPN	IRS Centers	Order Quantity	Ship Quantity	Date Shipped
29245-1424	IRS/AUSTIN SUBMISSION PROC CTR WHSE UNIT STOP 1475AUSC 2021 WOODWARD ST AUSTIN, TX 78741-7805	200000		
31616-1200	IRS/HOLLINS BLDG STE 201 MEDIA & PUBS ATLANTA STP 061-N 2970 BRANDYWINE RD CHAMBLEE, GA 30341-5528	10		
39645-1424	IRS/ATLANTA SUB PROCESSING CTR ATSC OFFSITE WAREHOUSE GHS ST 2650 BUTTON GWINNETT DR DORAVILLE, GA 30340-1500	75000		
49845-1424	IRS/ANDOVER OFFSITE WAREHOUSE # 377 377 BALLARDVALE ST WILMINGTON, MA 01887-1042	25000		
		Grand Total	300010	

GPO Form 910
(R 8-01) P.57021-4
Part 1
ORIGINAL

**U.S. GOVERNMENT PRINTING OFFICE
Printing Procurement Department**

BID

All bids are subject to GPO Publication 310.2, Contract Terms (Rev. 6-01) which is incorporated by reference, and the representations and certifications on the reverse of part one of this GPO Form 910.

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.

R-1. Small business. By submission of a bid, the bidder represents that the bidder is a small business concern, unless the bid contains an affirmative representation that the bidder is not a small business concern.

R-2. Small Disadvantaged Business Concern. By submission of a bid, the bidder represents that the bidder is not a small disadvantaged business concern, unless the bid itself contains an affirmative representation that the bidder is a small disadvantaged business concern.

R-3. Women-Owned Small Business Concern. By submission of a bid, the bidder represents that the bidder is not a women-owned small business concern, unless the bid itself contains an affirmative representation that the bidder is a women-owned small business concern.

CERTIFICATIONS.

C-1. Covenant Against Contingent Fees. Submission of a bid without statement of exception shall constitute certification.

(a) The contractor warrants that no person or agency has been employed or retained to solicit or obtain a contract upon an agreement or understanding for a contingent fee, except a bona fide employee or agency. For breach or violation of this warranty, the Government shall have the right to annul the contract without liability or, in its discretion, to deduct from the contract price or consideration or otherwise recover, the full amount of the contingent fee.

(b) "Bona fide agency" means an established commercial or selling agency, maintained by a contractor for the purpose of securing business, that neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds itself out as being able to obtain any Government contract or contracts through improper influence.

"Bona fide employee" means a person, employed by a contractor and subject to the contractor's supervision and control as to time, place, and manner of performance, who neither exerts nor proposes to exert improper influence to solicit or obtain Government contracts nor holds out as being able to obtain any Government contract or contracts through improper influence.

"Contingent fee" means any commission, percentage, brokerage, or other fee that is contingent upon the success that a person or concern has in securing a Government contract.

"Improper influence" means any influence that induces or tends to induce a Government employee or officer to give consideration or to act regarding a Government contract on any basis other than the merits of the matter.

C-2. Buy American Certification. Except as may be listed with the bid itself, the bidder certifies with the submission of a bid that each end product is a domestic end product (as defined in clause 37 "Buy American Act" in Contract Clauses), and that components of unknown origin have been considered to have been mined, produced, or manufactured outside the United States. Any exception listed with the bid itself must list both the excluded end products and the country of origin of each.

C-3. Clean Air and Water. Submission of a bid without statement of exception shall constitute certification.

(Applicable if the bid or offer exceeds \$100,000 or the Contracting Officer has determined that orders under an indefinite quantity contract in any year will exceed \$100,000, or a facility to be used has been the subject of a conviction under the Clean Air Act (42 U.S.C. 7413 (C) (1)) or the Federal Water Pollution Control Act (33 U.S.C. 1319(c)) and is listed by EPA, or is not otherwise exempt.)

(a) Any facility to be utilized in the performance of the proposed contract has not been listed on the Environmental Protection Agency List of Violating Facilities.

(b) The Contracting Officer will be promptly notified, prior to award, of the receipt of any communication from the Director, Office of Federal Activities, Environmental Protection Agency, indicating that any facility which he/she proposes to use for the performance of the contract is under consideration to be listed on the EPA List of Violating Facilities.

(c) Bidder will include substantially this certification, including this paragraph (c), in every nonexempt subcontract.

C-4. Certificate of Independent Price Determination. Submission of a bid without statement of exception shall constitute certification.

(a) The offeror certifies that-

(1) The prices in the offer have been arrived at independently, without, for the purpose of restricting competition, any consultation, communication, or agreement with any other offeror or competitor relating to (i) those prices; (ii) the intention to submit an offer; or (iii) the methods or factors used to calculate the prices offered.

(2) The prices in the offer have not been and will not be knowingly disclosed by the offeror, directly or indirectly, to any other offeror or competitor before bid opening (in the case of a sealed bid solicitation) or contract award (in the case of a negotiated solicitation) unless otherwise required by law; and

(3) No attempt has been made or will be made by the offeror to induce any other concern to submit or not to submit an offer for the purpose of restricting competition.

(b) Each signature on the offer is considered to be a certification by the signatory that the signatory-

(1) Is the person in the offeror's organization responsible for determining the prices being offered in the bid or proposal, and that the signatory has not participated and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision; or

(2)(i) Has been authorized, in writing, to act as agent for the following principals in certifying that those principals have not participated, and will not participate in any action contrary to subparagraphs (a) (1) through (a) (3) of this provision [insert full name of person(s) in the offeror's organization responsible for determining the prices offered in the bid or proposal, and the title of his or her position in the offeror's organization];

(ii) As an authorized agent, does certify that the principals named in subdivision

(b)(2)(i) of this provision have not participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision; and

(iii) As an agent, has not personally participated, and will not participate, in any action contrary to subparagraphs (a)(1) through (a)(3) of this provision.

(c) If the offeror deletes or modifies subparagraph (a)(2) of this provision, the offeror must furnish with its offer a signed statement setting forth in detail the circumstances of the disclosure.

C-5. Certification Regarding Debarment, Suspension, Proposed Debarment, and other Responsibility Matters (Jan. 1999). By submission of a bid-

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

(B) 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 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 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 non-responsible.

(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 (Jan. 1999). Submission of a bid without statement of exception shall constitute certification.

(a) "Segregated facilities," as used in this provision, means any waiting rooms, work areas, rest rooms and wash rooms, restaurants and other eating areas, time clocks, locker rooms and other storage or dressing areas, parking lots, drinking fountains, recreation or entertainment areas, transportation, and housing facilities provided for employees, that are segregated by explicit directive or are in fact segregated on the basis of race, color, religion, or national origin because of habit, local custom, or otherwise.

(b) By submission of an offer, the offeror certifies that it does not and will not maintain or provide for its employees any segregated facilities at any of its establishments, and that it does not and will not permit its employees to perform their services at any location under its control where segregated facilities are maintained. The offeror agrees that a breach of this certification is a violation of the Equal Opportunity clause in the contract.

(c) The offeror further agrees that (except where it has obtained identical certifications from proposed subcontractors for specific time periods) it will-

(1) Obtain identical certifications from proposed subcontractors before the award of subcontracts under which the subcontractor will be subject to the Equal Opportunity clause;

(2) Retain the certifications in the files; and

(3) Forward the following notice to the proposed subcontractors (except if the proposed subcontractors have submitted identical certifications for specific time periods);

NOTICE TO PROSPECTIVE SUBCONTRACTORS OF REQUIREMENT FOR CERTIFICATION OF NONSEGREGATED FACILITIES

A certification of Nonsegregated Facilities must be submitted before the award of a subcontract under which the subcontractor will be subject to the Equal Opportunity clause. The certification may be submitted either for each subcontract or for all subcontracts during a period (i.e., quarterly, semiannually, or annually).

Note: The penalty for making false statements in offers is prescribed in 18 U.S.C. 1001.