

**CIRCULAR LETTER NO. 1075**

**June 9, 2021**

**TO: Publishing and Printing Officials of the Federal Government**

**SUBJECT: Open Requisitions (SF-1) for Non-Congressional Orders, Fiscal Year 2022 (FY22)**

This letter provides notice that the time has come to submit open requisitions for FY22.

Requisitions must be submitted for items such as continuance of existing term contracts, task order contracts, orders for dated periodicals, mailings handled by Publications and Information Sales, orders for blank paper and materials for the Government Publishing Office (GPO) control section, and standing rider orders for materials ordered by other agencies on a continuing basis.

Please include only requisitions for non-Congressional materials when responding to this notice. GPO will issue separate Circular Letters for Congressional materials, Federal Register, and Code of Federal Regulations. The process for submitting SF-1s for these materials are collected in a different location which will be specified in these subsequent Circular Letters.

Please send requisitions to GPO by July 30, 2021.

Washington, DC and Regional customers: The preferred method for submitting requisitions is online at <https://publish.gpo.gov>. Registered Publish users can select Miscellaneous/Others for product type and enter "FY22 Open Requisition" and the program number or name in the Product Title field. To register with Publish visit <https://publish.gpo.gov/register>. Contact our National Account Managers at [NAM@gpo.gov](mailto:NAM@gpo.gov) if you need assistance registering or submitting open requisitions with Publish.

Washington, DC customers: You may also e-mail an SF-1 to [requisitions@gpo.gov](mailto:requisitions@gpo.gov), include "FY22 Open Requisitions" in the email subject line. If you cannot use Publish or e-mail, requisitions may be faxed to GPO COMSTAT on 202-478-1762.

Regional customers: You may also email SF-1s for existing term contracts with any of GPO's 13 regional offices to the corresponding email address for that office as provided on GPO's website at <https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-teams>.

NOTE: Field or regional activities should coordinate their requirements with their Washington, DC area headquarters Printing Officers before submitting paperwork to GPO to avoid order duplication and to ensure signature authorization.

Requisitions must include agency signature authorization from an individual who is authorized to sign and submit printing and binding requisitions to GPO as instructed in [Circular Letter 1023](#).

The date established for submission allows sufficient time for GPO to process orders and to provide timely feedback to agencies including communicating the FY22 jacket number assigned by GPO prior to the start of FY22. Open requisitions received after the requested date will be processed in the order they are received. Failure to submit an FY22 open requisition by October 1, 2021 will result in a funding lapse for your current contract.

#### TO SUPPORT SUCCESSFUL PROCESSING OF REQUISITIONS

The following information should be submitted for your open requisition:

- Requisition numbers for Fiscal Year 2022 should begin with the prefix 2 (e.g., 2-00001).
- The previous year's requisition number and jacket number. This information is used to cross-check last year's submission. If your requisition is for a new requirement, please indicate so.
- In the Classification section, fill out the critical fields for Classified, SBU (Sensitive but Unclassified), and PII (Personally Identifiable Information) which help GPO identify if the procurement has special requirements for security, controlled handling, etc.

#### TO SUPPORT THE FINANCIAL AND BILLING PROCESS

On the open requisition, please use the proper fields (or the additional information block) to indicate:

- If credit card payment will be used for orders.
- Line of Accounting (LOA) information, if this information is mandatory for agency payment processing.
- For all IPAC transactions, the Department of Treasury requires agencies to provide a Component Treasury Account System (TAS) and Business Event Type Code (BETC) commonly referred to as TASBETC. Refer to GPO Circular Letter No. 882, dated April 16, 2013.
- Names, email addresses, and/or phone numbers for the agency's financial

personnel, whom GPO may contact if any billing issues occur.

- Billing Address Code (BAC) to properly identify the ordering agency.

NOTE: The BAC provided will be used throughout FY22 for a specific term contract.

If multiple bureaus will place orders on the same term contract, submit a separate requisition form for each BAC.

- Any additional information that will support the billing process.

Inquiries about open requisitions can be directed to Mr. Dwayne Ikaika, Assistant Manager, Publishing Support Services, at [requisitions@gpo.gov](mailto:requisitions@gpo.gov), or if applicable, direct questions to the manager of the GPO regional office that administers your contract using contact information provided at this URL: [https:// www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-teams](https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-teams).

If you have any questions concerning Congressional materials or Congressional Publishing Services, please contact OFR Publishing Services at email [ojg@gpo.gov](mailto:ojg@gpo.gov).

Sincerely,

SANDRA MacAFEE

Managing Director, Customer Services