

	A	B	C	D	E	F	G	H	I	J	K	
1	PROG# 6435S	4/1/20 thru 3/31/21, plus up to four optional years/										
2	Tags on Synthetic Substrates	-----	-----	-----	-----	-----						
3				Douglass		ID Card, Inc.						
4				Screenprinters								
5				090-28380		240-66263						
6		BASIS										
7	ITEM	OF	UNIT		UNIT							
8	NUMBER	AWARD	RATE	COST	RATE	COST						
9	-----	-----	-----	-----	-----	-----						
10	I. Printing and cutting to size											
11	1. Printing one side only in a single ink color											
12	(a) MR and Setup...per tag											
13	(1) Format A	10	100.00	1,000.00	48.00	480.00						
14	(2) Format B	7	100.00	700.00	48.00	336.00						
15	(3) Format C	7	100.00	700.00	48.00	336.00						
16	(b) Running per 100 tags											
17	(1) Format A	77	4.00	308.00	15.00	1,155.00						
18	(2) Format B	58	5.00	290.00	15.00	870.00						
19	(3) Format C	271	6.00	1,626.00	15.00	4,065.00						
20	2. Printing two sides in a single ink color											
21	(a) MR and Setup...per tag											
22	(1) Format A	1	200.00	200.00	48.00	48.00						
23	(2) Format B	2	200.00	400.00	48.00	96.00						
24	(3) Format C	2	200.00	400.00	48.00	96.00						
25	(b) Running per 100 tags											
26	(1) Format A	13	4.00	52.00	15.00	195.00						
27	(2) Format B	17	5.00	85.00	15.00	255.00						
28	(3) Format C	38	6.00	228.00	15.00	570.00						
29	3. Each Additional ink color											
30	(a) MR and Setup...per side											
31	(1) Format A	7	100.00	700.00	48.00	336.00						
32	(2) Format B	9	100.00	900.00	48.00	432.00						
33	(3) Format C	4	100.00	400.00	48.00	192.00						
34	(b) Running per 100 tags per side											
35	(1) Format A	56	4.00	224.00	15.00	840.00						
36	(2) Format B	39	5.00	195.00	15.00	585.00						
37	(3) Format C	50	6.00	300.00	15.00	750.00						
38	4. Laminate/Overlay											
39	(a) MR and Setup...per side											
40	(1) Format A	3	20.00	60.00	20.00	60.00						
41	(2) Format B	4	20.00	80.00	20.00	80.00						
42	(3) Format C	1	20.00	20.00	20.00	20.00						
43	(b) Running per 100 tags per side											
44	(1) Format A	28	12.60	352.80	5.00	140.00						
45	(2) Format B	19	18.90	359.10	10.00	190.00						
46	(3) Format C	15	30.87	463.05	15.00	225.00						
47	II. Stock per 100 tags											
48	(a) White Printable Vinyl .010											
49	(1) Format A	57	7.70	438.90	7.50	427.50						
50	(2) Format B	38	14.82	563.16	14.75	560.50						
51	(3) Format C	108	21.00	2,268.00	21.00	2,268.00						
52	(b) White Printable Vinyl .010 colors											
53	(1) Format A	41	12.44	510.04	8.50	348.50						
54	(2) Format B	18	18.96	341.28	16.25	292.50						
55	(3) Format C	123	30.90	3,800.70	23.25	2,859.75						
56	III. Additional Operations											
57	(a) Clipping/Rounding Corners per 100 tags											
58	(b) Packaging per package	784	1.25	980.00	1.25	980.00						
59	(c) Attachments per 100 tags											
60	(1) Wires	20	14.58	291.60	8.00	160.00						
61	(2) Strings	158	14.58	2,303.64	8.00	1,264.00						
62	(3) Nylon ties	123	15.00	1,845.00	15.00	1,845.00						
63	(d) Drilling per 100 tags											
64	(e) Reinforcements	329	7.00	2,303.00	6.25	2,056.25						
65	(1) Metal MR	24	15.00	360.00	15.00	360.00						
66	(2) Metal Running per 100 tags	366	17.86	6,536.76	9.00	3,294.00						
67	(3) Patches MR	1	15.00	15.00	15.00	15.00						
68	(4) Patches Running per 100 tags	1	14.00	14.00	9.00	9.00						
69	(f) Numbering											
70	(a) MR and/or setup per tag	3	35.00	105.00	15.00	45.00						
71	(b) Running per 100 tags	161	20.15	3,244.15	12.00	1,932.00						
72	(g) Perforating											
73	(a) MR and/or setup per tag	4	35.00	140.00	15.00	60.00						
74	(b) Running per 100 tags	186	11.00	2,046.00	9.00	1,674.00						
75	TOTAL			42,175.18		35,127.10						
76	DISCOUNT		0.5%	210.88		0.00						
77	NET TOTAL		20 days	41,964.30	Net 30	35,127.10						
78						AWARDED						
79	Abstracted by: Bruce M. Canzanello											
80	Reviewed by: Richard W. Gilbert											

TO SUBMIT AN OFFER, THE CONTRACTOR IS REQUIRED TO COMPLETE SECTION 4 AND SUBMIT NO LATER THAN 11:00 A.M., ON MARCH 11, 2020.

Submit bid to: U.S. Government Publishing Office, 2154 North Center Street, Suite D-401, North Charleston, SC 29406. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO RPPO Charleston, Fax No. (843) 743-2068. The Program Number and bid opening date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Terms, GPO Publication 310.2, as revised January 2018. **NOTE: BIDS RECEIVED AFTER 11:00 A.M. ON THE BID OPENING DATE SPECIFIED ABOVE WILL NOT BE CONSIDERED FOR AWARD.**

U.S. GOVERNMENT PUBLISHING OFFICE
Charleston, SC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Tags on Synthetic Substrates

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

Department of Energy
Savannah River Nuclear Solutions
Savannah River Site
Aiken, SC 29808

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning April 1, 2020 and ending March 31, 2021, plus up to four optional 12-month extension periods in accordance with the “Option to Extend the Term of the Contract” clause in Section 1 of this contract.

BIDDERS, PLEASE NOTE: The GPO 910 “BID” Form is no longer required. Bidders are to fill out, sign/initial, as applicable, all pages of “Section 4. – Schedule of Prices.”

Abstract of previous contract is available at the following link:

<https://www.gpo.gov/docs/default-source/contract-pricing/charleston/ab6435s.pdf?sfvrsn=2>

Direct all questions concerning these specifications to Bruce Canzanella at (843) 743-2036, ext. 1, or e-mail bcanzanella@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 Publication 310.2, effective December 1, 1987 (Rev. 01-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 9-19)).

GPO Contract Terms (GPO Publication 310.2) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/contractterms2018.pdf>

GPO QATAP (GPO Publication 310.1) – <https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap-rev-09-19.pdf>.

SUBCONTRACTING: Subcontracting is not allowed for this contract.

GPO IMPRINT REQUIREMENTS: The GPO imprint requirement, GPO Contract Terms, Supplemental Specifications, No. 9, is waived.

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

Product Quality Levels:

- (a) Printing (Page related) Attributes -- Level III.
- (b) Finishing (Item related) Attributes -- Level III.

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests - General Inspection Level I.
- (b) Destructive Tests - Special Inspection Level S-2.

Specified Standards: The specified standards for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	OK'd Proof / Electronic Media
P-9 Solid and Screen Tint Color Match	Pantone Matching System

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

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 April 1, 2020 to March 31, 2021, and the second and any succeeding period(s) will extend for 12 months from 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 December 31, 2019, 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 contractor, the Government reserves the right to conduct an on-site preaward survey at the contractor’s facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

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 April 1, 2020 through March 31, 2021, plus for such additional period(s) as the contract is extended. All print orders issued 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.

PAYMENT: Submitting invoices for payment via the GPO fax gateway (if no samples are required) utilizing the GPO barcode coversheet program application is the most efficient method of invoicing. Instruction for using this method can be found at the following web address:

<http://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/how-to-work-with-us/vendors/how-to-get-paid>.

To check on the status of a payment, email invoice-inquiry@gpo.gov

Contractor’s billing invoice must be itemized in accordance with the line items in the “Schedule of Prices.”

MODIFICATIONS: If any additional costs are incurred during the production of any print order under this contract due to Government action (i.e., Author’s Alterations), contractor is REQUIRED to contact the publishing specialist in writing for approval BEFORE proceeding.

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of tags requiring such operations as electronic prepress, printing, construction, packing, and distribution.

TITLE: Tags on Synthetic Substrates.

FREQUENCY OF ORDERS: Approximately 20 to 25 orders per year.

QUANTITY: Based on past performance, approximately 100 to 12,500 tags per order.

The majority of orders placed will be for 5,000 tags or less. More than one print order may be issued concurrently, requiring the same schedule.

NUMBER OF SIDES: Face only or face and back.

TRIM SIZE: Various trim sizes will be ordered and paid for in their respective “Format” classification as follows:

- (1) Format “A” will include any tag up to and including 20 square inches.
- (2) Format “B” will include any tag over 20 square inches up to and including 30 square inches.
- (3) Format “C” will include any tag over 30 square inches up to and including 50 square inches.

GOVERNMENT TO FURNISH:

Electronic media will be furnished as follows –

Platform: Windows XP (or later).

Storage Media: Electronic files via AMRDEC SAFE transfer or via contractor-hosted FTP.

Software: Adobe Acrobat (latest version).

All platform system and software upgrades (for specified applications) which may occur during the term of the contract must be supported by the contractor.

Fonts: Fonts will be furnished, embedded, or embedded subsets.

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 archives immediately after completion of the contract.

Additional Information: Files will be furnished in PDF format.

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

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under “Government to Furnish,” necessary to produce the product(s) in accordance with these specifications.

ELECTRONIC PREPRESS: 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 Joan Toole at (803) 725-0565, or at joan.toole@srs.gov.

The contractor shall create or alter any necessary trapping, set proper screen angles and screen frequency, and define file output selection for the imaging device being utilized. Furnished files must be imaged as necessary to meet the assigned quality level.

It is anticipated that the Government will make all major revisions.

Upon completion of each order, the contractor must furnish final production native application files (digital deliverables) with the furnished material. The digital deliverables must be an exact representation of the final printed product and shall be returned on the same type of storage media as was originally furnished, unless otherwise specified. The Government will not accept, as digital deliverables, PostScript files, or any proprietary file formats other than those supplied, unless specified by the Government.

PROOFS: When ordered, one “Press Quality” PDF soft proof (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product may be required. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match. NOTE: Proofs must show all margins and dimensions, indicate trim marks, and show position of clipping, drilling, numbering, and perforating.

If any contractor’s errors are serious enough in the opinion of GPO to require revised proofs, the revised proofs are to be provided at no additional expense to the Government. No extra time can be allowed for this reproofing operation; such operations must be accomplished within the original production schedule allotted in the specifications.

Contractor must not print prior to receiving and “O.K. to Print.”

STOCK: The stock to be used will be indicated on each print order. All materials must be UV resistant and extreme weather resistant. Vinyl will be satin finish unless otherwise stated on the print order.

White Printable Vinyl (PVC), 0.10” thick.

Colored Printable Vinyl (PVC), 0.10” thick, in the following standard colors: Green, Light Blue, Orange, Tan, Red, Yellow, Black, Fluorescent Green, Pink, Yellow and Orange.

PRINTING: Tags print face only, or face and back, in up to three ink colors. Solid backgrounds bleed off all sides after trimming, face and back. Occasionally, text or graphics bleed. Match Pantone numbers as indicated on the print order.

INKS: Inks must be UV and be weather resistant. Inks must not react with the substrate to reducing the durability of the final product. All colors will be specified by Pantone Matching System number. A UV curing process must not damage or limit the life of the substrate or laminate overlay.

NOTE: *Improperly selected or applied inks can render polyester brittle or extremely prone to tearing, chipping, or breaking. Inks must be selected and applied in such a way as NOT to reduce durability of the substrate or other materials of which the tag is made.*

MARGINS: All margins will be indicated on the digital file or sample.

CONSTRUCTION:

Surface: Satin, semi-gloss, or gloss finish will be indicated on the print order. Surfaces must accept ballpoint pen, felt tip pen, and permanent pen (such as Sharpie) writing.

Adhesives: Permanent, PC3 adhesives containing a UV inhibitor and extremely low chloride must be used.

Laminate Overlay: Clear laminate overlay, 2 mil thick. Laminate overlays, when required, will cover at least 75% of the surface of the tag. The location of the peel-down overlay will be indicated on the print order when it is required. An occasional order will require laminate on both sides.

Holes, Reinforcements, and Attachments:

Holes – When required, drill holes 3/16” to 3/8” in size and position as specified on each print order. Usual position is top center.

Reinforcements – Metal grommets, smooth and unbroken on both sides or vinyl patches (3 times larger than drilled hole) may be ordered.

Attachments will be one of the following: stainless steel wires (9 gauge or heavier), strings (Number 9 polished cotton, 12" or 18" long) or single use/non-reusable type of environmentally tolerant nylon tie of suitable size to fit through hole after grommet is in place. (Nylon tie must be at least 12" long and have a locking strength of not less than 50 lbs.).

Orders submitted for wire and string attachments include inserting attachments through the tags. Nylon ties will be grouped with the tags in the package and will not require insertion through the tags.

Corners: Orders will require clipped or rounded corners, as indicated on the print order.

Numbering: When numbering is required, the sequence, position, and ink color will be indicated on the print order. Numbering ink colors will be black or red, **must be dense and UV resistant**, and will be indicated on the print order. Numbering will generally occur in two locations.

Perforations: When ordered, perforate for separation as indicated in the file. Perforation should be medium or stiff release burst strength as indicated on the print order.

PACKING: Shrink-film wrapping will be required in units of 25 or 100 each. Package quantities required will be indicated on each print order.

Pack in shipping containers not to exceed 45 pounds when fully packed.

All shipments which fill less than a shipping container must be packaged with materials of sufficient strength and durability and in such a manner which will guarantee that the product will not be damaged and the package will not open nor split when shipped.

LABELING AND MARKING: Contractor to download the “Labeling and Marking Specifications” form (GPO Form 905, R. 7-15) from gpo.gov, fill in appropriate blanks, and attach to shipping containers. All boxes must be labeled with the SRNS unique control number indicated on the print order.

DEPARTMENTAL RANDOM COPIES (BLUE LABEL): All orders must be divided into equal sublots in accordance with the chart below. A random copy must be selected from each subplot. Do not choose copies from the same general area in each subplot. The contractor will be required to certify that the copies were selected as directed using GPO Form 917 – Certificate of Selection of Random Copies which can be located on GPO.gov. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

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

These randomly selected copies must be packed separately and identified by a special label, GPO Form 2678 – Departmental Random Copies (Blue Label), which must be printed on blue paper and affixed to each affected container. This form can be downloaded from GPO.gov. The container and its contents shall be recorded separately on all shipping documents and sent to the address specified on the print order.

A copy of the print order/specification and a signed Certificate of Selection of Random Copies must be included.

A copy of the signed Certificate of Selection of Random Copies must accompany the invoice sent to U.S. Government Publishing Office, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the invoice.

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to certify that the copies were selected as directed using GPO Form 917 – Certificate of Selection of Random Copies which can be located on GPO.gov. Copies will be paid for at the running rate offered in the contractor’s bid, and their cost will not be a consideration for award. A copy of the print order must be included with the samples.

Business Reply Mail labels will be furnished for mailing the quality assurance random copies. The copies are to be mailed at the same time as the first scheduled shipment. A U.S. Postal Service approved Certificate of Mailing, identified by GPO program, jacket, and print order numbers must be furnished with billing as evidence of mailing.

DISTRIBUTION: Deliver f.o.b. destination to Savannah River Nuclear Solutions, Savannah River Site, Building 731-N, Aiken, SC 29808. Deliveries must be made between 7:30 a.m. and 3:00 p.m., Monday through Friday only.

The contractor shall be required to provide the shipping tracking number to the ordering agency at the time of shipment. This may be done by fax (843) 743-2015, or by email (joan.toole@srs.gov.)

All furnished materials, and 5 sample copies must be returned (marked as "furnished materials") at the same time as the bulk shipment and to the same location as the shipment. This material must be packaged separately.

All expenses incidental to picking up and returning materials (if applicable) and submitting samples must be borne by the contractor.

For each order placed, contractor must notify the ordering agency on the same day that the product ships/delivers via e-mail sent to joan.toole@srs.gov AND infocharleston@gpo.gov. The subject line of this message shall be “Distribution Notice for Program 6435-S, P.O. XXXXX, Print Order XXXXX”. The notice must provide all applicable tracking numbers, shipping method, and title. Contractor must be able to provide copies of all delivery/ mailing/ shipping receipts upon agency request.

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

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

No definite schedule for placing of orders or pickup of material can be predetermined at this time.

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

PDF proofs will be evaluated within two business days after receipt.

Contractor must complete production and delivery within 20 workdays after notification of the availability of print order and furnished material.

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

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

Contractors are to report information regarding each order for compliance reporting purposes and include date of delivery (or shipment if applicable) for proofs and delivery schedules in accordance with the contract requirements via email to infocharleston@gpo.gov or by calling (843) 743-2036, x 1, or faxing (843) 743-2068.

SECTION 3. - DETERMINATION OF AWARD

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

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

I.	1.	(a)	(1)	(2)	(3)
		(b)	10	7	7
	2.	(a)	77	58	231
		(b)	2	2	2
	3.	(a)	13	17	38
		(b)	7	9	4
	4.	(a)	56	39	50
		(b)	3	4	1
	II.	(a)	(1)	(2)	(3)
			57	38	108
		(b)	41	18	123
			(a)	366	
(b)		784			
(c)		(1)	20		
		(2)	58		
		(3)	123		
(d)		329			
(e)		(1)	24		
	(2)	366			
	(3)	1			
	(4)	1			
(f)	(1)	3			
	(2)	161			
(g)	(1)	4			
	(2)	186			

SECTION 4. - SCHEDULE OF PRICES

Bids offered are f.o.b. destination.

Prices must include the cost of all required materials and operations for each item listed in accordance with these specifications.

Bidder must make an entry in each of the spaces provided. 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), NA (Not Applicable), 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 invoices submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 100 will be prorated at the per-100 rate.

Bids for each "Format" shall be for a tag size up to the maximum listed for each of the "Formats", as outlined in Section 2. - Specifications.

The cost of all required stock/paper must be charged under Item II. "STOCK/PAPER."

I. PRINTING, PACKING, AND DISTRIBUTION: The prices offered must be **all-inclusive** for the product listed and shall include the costs of all required materials (including adhesives), and operations (except stock/paper) necessary for the printing, packing, and distribution of the product as defined in Section 2. - Specifications.

	<u>Format A</u>	<u>Format B</u>	<u>Format C</u>
	(1)	(2)	(3)

1. Printing face only in a single ink color:

(a) Makeready and/or Setup..... per tag..... \$ _____ \$ _____ \$ _____

(b) Running per 100 tags..... \$ _____ \$ _____ \$ _____

2. Printing face and back in a single ink color:

(a) Makeready and/or Setup..... per tag..... \$ _____ \$ _____ \$ _____

(b) Running per 100 tags..... \$ _____ \$ _____ \$ _____

(Initials)

<u>Format A</u>	<u>Format B</u>	<u>Format C</u>
(1)	(2)	(3)

3. Printing each side in an additional ink:

- | | | | |
|---|-------|----------|----------|
| (a) Makeready and/or Setup.....per color/per side..... \$ | _____ | \$ _____ | \$ _____ |
| (b) Running per 100 tags..... \$ | _____ | \$ _____ | \$ _____ |

4. Laminate Overlay:

- | | | | |
|---|-------|----------|----------|
| (a) Makeready and/or Setup.....per side..... \$ | _____ | \$ _____ | \$ _____ |
| (b) Running per 100 tags \$ | _____ | \$ _____ | \$ _____ |

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

<u>Format A</u>	<u>Format B</u>	<u>Format C</u>
(1)	(2)	(3)

- | | | | |
|---|-------|----------|----------|
| (a) White Printable Vinyl (0.10” thick)..... per 100 tags..... \$ | _____ | \$ _____ | \$ _____ |
| (b) Colored Printable Vinyl (0.10” thick)..... per 100 tags..... \$ | _____ | \$ _____ | \$ _____ |

III. CONSTRUCTION:

- | | | |
|-------------------------------------|--------------------|----------|
| (a) Clipping/Rounding Corners | per 100 tags | \$ _____ |
| (b) Shrink Wrap Packaging | per package | \$ _____ |
| (c) Attachments: | | |
| (1) Wires | per 100 tags | \$ _____ |
| (2) Strings..... | per 100 tags | \$ _____ |
| (3) Nylon ties | per 100 tags | \$ _____ |
| (d) Drilling..... | per 100 tags | \$ _____ |

(Initials)

(e) Reinforcements:

(1) Metal Grommets: Makeready and/or Setup.....per tag \$ _____

(2) Metal Grommets: Running per 100 tags \$ _____

(3) Vinyl Patches: Makeready and/or Setupper tag \$ _____

(4) Vinyl Patches: Running..... per 100 tags \$ _____

(f) Numbering:

(1) Makeready and/or Setup.....per location \$ _____

(2) Running per 100 tags \$ _____

(g) Perforating:

(1) Makeready and/or Setup.....per tag \$ _____

(2) Running per 100 tags \$ _____

(Initials)

SHIPMENTS: Shipments 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, the contractor will be responsible for any additional shipping costs incurred.

DISCOUNTS: Discounts are offered for payment as follows: _____ Percent _____ Calendar Days. See Article 12 "Discounts" of Solicitations Provisions in GPO Contract Terms (Publication 310.2).

AMENDMENT(S): Bidder hereby acknowledges amendment(s) number(ed) _____.

BID ACCEPTANCE PERIOD: In compliance with the above, the undersigned agree, 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.

NOTE: Failure to provide a 60-day bid acceptance period may result in expiration of the bid prior to award.

BIDDER'S NAME AND SIGNATURE: Unless specific written exception is taken, the bidder, by signing and submitting a bid, agrees with and accepts responsibility for all certifications and representations as required by the solicitation and GPO Contract Terms – Publication 310.2. When responding by fax or mail, fill out and return one copy of all pages in "SECTION 4. – SCHEDULE OF PRICES," including initialing/signing where indicated.

Failure to sign the signature block below may result in the bid being declared non-responsive.

Bidder _____
(Contractor's Name) (GPO Contractor's Code)

(Street Address)

(City – State – Zip Code)

By _____
(Signature and Title of Person Authorized to Sign this Bid) (Date)

(Printed Name) (Telephone Number)

(Email) (Fax Number)

THIS SECTION FOR GPO USE ONLY

Certified by: _____ Date: _____ Contracting Officer: _____ Date: _____
(Initials) (Initials)
