

Program:	321-S									
Term:	October 1, 2017 to September 30, 2018									
Title:	National Park Service Brochures									
			GRAY GRAPHICS		INTELLICOR PRINTING		TIDEWATER DIRECT, LLC		CURRENT CONTRACTOR	
			CAPITOL HEIGHTS, MD		LANCASTER, PA		CENTREVILLE, MD		INTELLICOR/INTELLIGENCER	
ITEM NO.	DESCRIPTION	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
III.	Printing, Binding, and Distribution:									
	Printing in a 4- color process including printing face/back and folding									
	Series									
(a)	A3.....									
	Make-ready and/or Setup - Quantity Tiers									
(1)	Tier A - up to 50,000 copies	2	\$500.00	\$1,000.00	\$716.63	\$1,433.26	\$820.00	\$1,640.00	\$682.50	\$1,365.00
(4)	Tier D - to 3,000 copies	1	\$500.00	\$500.00	\$716.63	\$716.63	\$820.00	\$820.00	\$716.63	\$716.63
	Running Per 1,000 Copies - Quantity Tiers									
(5)	Tier A - up to 50,000 copies	35	\$15.00	\$525.00	\$10.14	\$354.90	\$17.13	\$599.55	\$9.66	\$338.10
(8)	Tier D - to 3,000 copies	3	\$20.00	\$60.00	\$25.36	\$76.08	\$76.85	\$230.55	\$20.00	\$60.00
(b)	A4.....									
	Make-ready and/or Setup - Quantity Tiers									
(1)	Tier A - up to 50,000 copies	11	\$650.00	\$7,150.00	\$716.63	\$7,882.93	\$820.00	\$9,020.00	\$682.50	\$7,507.50
(2)	Tier B - over 50,000 up to 200,000 copies	3	\$650.00	\$1,950.00	\$787.50	\$2,362.50	\$820.00	\$2,460.00	\$750.00	\$2,250.00
(3)	Tier C - over 200,000 copies	3	\$650.00	\$1,950.00	\$787.50	\$2,362.50	\$820.00	\$2,460.00	\$750.00	\$2,250.00
(4)	Tier D - to 3,000 copies	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$716.63	\$716.63
	Running Per 1,000 Copies - Quantity Tiers									
(5)	Tier A - to 50,000 copies	280	\$20.00	\$5,600.00	\$10.80	\$3,024.00	\$14.48	\$4,054.40	\$10.29	\$2,881.20
(6)	Tier B - over 50,000 up to 200,000 copies	500	\$20.00	\$10,000.00	\$10.80	\$5,400.00	\$9.62	\$4,810.00	\$10.29	\$5,145.00
(7)	Tier C - over 200,000 copies	1,300	\$17.00	\$22,100.00	\$9.21	\$11,973.00	\$8.92	\$11,596.00	\$8.77	\$11,401.00
(8)	Tier D - to 3,000 copies	3	\$30.00	\$90.00	\$27.01	\$81.03	\$77.48	\$232.44	\$27.01	\$81.03
(c)	A5.....									
	Make-ready and/or Setup - Quantity Tiers									
(1)	Tier A - to 50,000 copies	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$682.50	\$682.50
(2)	Tier B - over 50,000 up to 200,000 copies	1	\$650.00	\$650.00	\$787.50	\$787.50	\$820.00	\$820.00	\$750.00	\$750.00
(4)	Tier D - to 3,000 copies	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$716.63	\$716.63
	Running Per 1,000 Copies - Quantity Tiers									
(5)	Tier A - to 50,000 copies	15	\$25.00	\$375.00	\$13.01	\$195.15	\$19.49	\$292.35	\$12.39	\$185.85
(6)	Tier B - over 50,000 up to 200,000 copies	55	\$25.00	\$1,375.00	\$13.01	\$715.55	\$12.55	\$690.25	\$12.39	\$681.45
(8)	Tier D - to 3,000 copies	3	\$35.00	\$105.00	\$32.52	\$97.56	\$78.08	\$234.24	\$32.52	\$97.56
(d)	A6.....									
	Make-ready and/or Setup - Quantity Tiers									
(1)	Tier A - to 50,000 copies	25	\$650.00	\$16,250.00	\$716.63	\$17,915.75	\$820.00	\$20,500.00	\$682.50	\$17,062.50
(2)	Tier B - over 50,000 up to 200,000 copies	6	\$650.00	\$3,900.00	\$787.50	\$4,725.00	\$820.00	\$4,920.00	\$750.00	\$4,500.00
(3)	Tier C - over 200,000 copies	1	\$650.00	\$650.00	\$787.50	\$787.50	\$820.00	\$820.00	\$750.00	\$750.00
(4)	Tier D - to 3,000 copies	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$716.63	\$716.63
	Running Per 1,000 Copies - Quantity Tiers									
(5)	Tier A - to 50,000 copies	850	\$28.00	\$23,800.00	\$17.09	\$14,526.50	\$20.47	\$17,399.50	\$16.28	\$13,838.00
(6)	Tier B - over 50,000 up to 200,000 copies:	590	\$28.00	\$16,520.00	\$15.20	\$8,968.00	\$18.15	\$10,708.50	\$14.48	\$8,543.20
(7)	Tier C - over 200,000 copies	210	\$25.00	\$5,250.00	\$11.62	\$2,440.20	\$15.90	\$3,339.00	\$11.07	\$2,324.70
(8)	Tier D - to 3,000 copies	3	\$38.00	\$114.00	\$42.74	\$128.22	\$79.21	\$237.63	\$42.74	\$128.22
(e)	A8.....									
	Make-ready and/or Setup - Quantity Tiers									
(1)	Tier A - to 50,000 copies	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$682.50	\$682.50
(2)	Tier B - over 50,000 up to 200,000 copies:	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$716.63	\$716.63
(4)	Tier D - to 3,000 copies	1	\$650.00	\$650.00	\$716.63	\$716.63	\$820.00	\$820.00	\$716.63	\$716.63
	Running Per 1,000 Copies - Quantity Tiers									
(5)	Tier A - to 50,000 copies	20	\$30.00	\$600.00	\$18.47	\$369.40	\$26.60	\$532.00	\$17.59	\$351.80
(6)	Tier B - over 50,000 up to 200,000 copies	55	\$30.00	\$1,650.00	\$18.35	\$1,009.25	\$20.53	\$1,129.15	\$18.35	\$1,009.25
(8)	Tier D - to 3,000 copies	3	\$40.00	\$120.00	\$46.17	\$138.51	\$80.46	\$241.38	\$18.35	\$55.05
(f)	A12.....									
	Make-ready and/or Setup - Quantity Tiers									
(1)	Tier A - to 50,000 copies	1	\$1,200.00	\$1,200.00	\$2,625.00	\$2,625.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00
(2)	Tier B - over 50,000 up to 200,000 copies	5	\$1,200.00	\$6,000.00	\$2,625.00	\$13,125.00	\$2,200.00	\$11,000.00	\$2,500.00	\$12,500.00
(3)	Tier C - over 200,000 copies	1	\$1,200.00	\$1,200.00	\$2,625.00	\$2,625.00	\$2,200.00	\$2,200.00	\$2,500.00	\$2,500.00
	Running Per 1,000 Copies - Quantity Tiers									
(4)	Tier A - to 50,000 copies	50	\$150.00	\$7,500.00	\$139.10	\$6,955.00	\$102.60	\$5,130.00	\$132.48	\$6,624.00
(5)	Tier B - over 50,000 up to 200,000 copies	600	\$150.00	\$90,000.00	\$134.56	\$80,736.00	\$78.58	\$47,148.00	\$128.15	\$76,890.00
(6)	Tier C - over 200,000 copies	210	\$130.00	\$27,300.00	\$129.96	\$27,291.60	\$72.92	\$15,313.20	\$123.77	\$25,991.70

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			CAPITOL HEIGHTS, MD		LANCASTER, PA		CENTREVILLE, MD		INTELLICOR/INTELLIGENCER	
ITEM NO.	DESCRIPTION	BOA	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST	UNIT RATE	COST
IV.	ADDITIONAL OPERATIONS:									
(a)	Shrink-Film wrapped or suitably boxed.....per package.....	100	\$0.30	\$30.00	\$0.22	\$22.00	\$0.35	\$35.00	\$0.21	\$21.00
V.	PAPER:									
(a)	A3.....Per 1,000 Leaves.....	38	\$17.00	\$646.00	\$15.20	\$577.60	\$42.44	\$1,612.72	\$14.48	\$550.24
(b)	A4.....Per 1,000 Leaves.....	2,083	\$17.00	\$35,411.00	\$13.86	\$28,870.38	\$19.11	\$39,806.13	\$13.20	\$27,495.60
(c)	A5.....Per 1,000 Leaves.....	73	\$20.00	\$1,460.00	\$19.60	\$1,430.80	\$38.58	\$2,816.34	\$18.67	\$1,362.91
(d)	A6.....Per 1,000 Leaves.....	1,653	\$27.00	\$44,631.00	\$21.26	\$35,142.78	\$29.89	\$49,408.17	\$20.24	\$33,456.72
(e)	A8.....Per 1,000 Leaves.....	78	\$40.00	\$3,120.00	\$40.42	\$3,152.76	\$49.42	\$3,854.76	\$38.49	\$3,002.22
(f)	A12.....Per 1,000 Leaves.....	860	\$55.00	\$47,300.00	\$42.51	\$36,558.60	\$98.19	\$84,443.40	\$40.49	\$34,821.40
(g)	B3.....Per 1,000 Leaves.....	73	\$22.00	\$1,606.00	\$29.09	\$2,123.57	\$49.24	\$3,594.52	\$27.71	\$2,022.83
(h)	B4.....Per 1,000 Leaves.....	4,353	\$27.00	\$117,531.00	\$24.22	\$105,429.66	\$35.04	\$152,529.12	\$23.07	\$100,423.71
(i)	B5.....Per 1,000 Leaves.....	2,268	\$38.00	\$86,184.00	\$35.45	\$80,400.60	\$35.89	\$81,398.52	\$33.76	\$76,567.68
(j)	B6.....Per 1,000 Leaves.....	15,603	\$37.00	\$577,311.00	\$35.45	\$553,126.35	\$44.98	\$701,822.94	\$33.76	\$526,757.28
	CONTRACTOR SUBTOTALS			\$2,012,008.00		\$1,700,955.36		\$2,225,021.83		\$1,630,266.62
	TOTALS FOR ITEM III: PAPER			\$915,200.00		\$846,813.10		\$1,121,286.62		\$806,460.59
	SUBTOTALS LESS PAPER			\$1,096,808.00		\$854,142.26		\$1,103,735.21		\$823,806.03
VI.	ACCELERATED SCHEDULE	10.00%		\$109,680.80		\$85,414.23		\$110,373.52		\$82,380.60
(a)	Percent markup for Accelerated Schedule.....		10.00%	\$10,968.08	10.00%	\$8,541.42	25.00%	\$27,593.38	10.00%	\$8,238.06
	CONTR'S SUBTOTALS + PERCENTAGE INCR			\$2,022,976.08		\$1,709,496.78		\$2,252,615.21		\$1,638,504.68
	DISCOUNT		2.00%	\$40,459.52	5.00%	\$85,474.84	0.00%	\$0.00	5.00%	\$81,925.23
	DISCOUNTED TOTALS			\$1,982,516.56		\$1,624,021.94		\$2,252,615.21		\$1,556,579.45
						AWARD				

U.S. GOVERNMENT PUBLISHING OFFICE

Washington, DC

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

National Park Service Brochures

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

Department of the Interior

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning October 1, 2017, and ending September 30, 2018, plus up to four optional 12-month extension period(s) that may be added in accordance with the "Option to Extend the Term of the Contract" clause in Section 1 of this contract.

BID OPENING: Bids shall be publicly opened at 11 a.m., prevailing Washington, DC time, on August 7, 2017.

BID SUBMISSION: Submit bid in pre-addressed envelope furnished with solicitation, or send to: U.S. Government Publishing Office, Bid Section, Room C848, Stop CSPS, 732 North Capitol Street, NW, Washington, DC 20401. Facsimile bids in response to this solicitation are permitted. Facsimile bids may be submitted directly to the GPO Bid Section, Fax No. (202)512-1782. The Program Number and Bid Opening Date must be specified with the bid. Refer to Facsimile Bids in Solicitation Provisions of GPO Contract Term, GPO Publication 310.2 as revised June 2001. Hand delivered bids are to be taken to GPO Bookstore, 710 North Capitol Street, NW, Washington, DC, between the hours of 8:00 am and 4:00 pm., prevailing Eastern Time, Monday through Friday. Contractor is to follow instructions in the Bid Submission/Opening area. If further instruction or assistance is required, call (202) 512-0526.

RESTRICTION ON LOCATION OF PRODUCTION FACILITIES: All production facilities used in the manufacture of the product(s) ordered under this contract must be located within a 100-mile radius of zero milestone, Frederick, Maryland.

BIDDERS, PLEASE NOTE: These specifications have been extensively revised; therefore, all bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.

New production tier for short run printing of 3,000 copies.

New accelerated schedule option.

Abstracts of contract prices are available at <http://www.gpo.gov/gpo/abstracts/abstract.action?region=DC>

For information of a technical nature call Denise Johnson (202) 512-0310 or email aps-team1@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)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Pub. 310.1, effective May 1979 (revised August 2002)).

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

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

DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, is hereby replaced with the June 2008 clause found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf

SUBCONTRACTING: The provisions of GPO Pub. 310.2 are modified to permit

- (1) Subcontracting the production (electronic generation, proofing, and printing) of the A12 folder.
- (2) Contractor assumes responsibility for the quality of work provided by the subcontractor(s).

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

Product Quality Levels:

- (a) Printing (page related) Attributes--Level II.
- (b) Finishing (item related) Attributes--Level II.

Inspection Levels (from MIL-STD-105):

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

Specified Standards: The specified standards from GPO Pub. 310.1 for the attributes requiring them shall be:

<u>Attribute</u>	<u>Specified Standard</u>
P-7. Type Quality and Uniformity	O.K. Press Sheets
P-8. Halftone Match (Single and Double Impression)	O.K. Press Sheets
P-10. Process Color Match	O.K. Press Sheets

Special Instructions: In the event that inspection of press sheets is waived by the Government, the following listed alternate standards (in order of precedence) shall become the Specified Standards:

- P-7. OK Proof, Electronic media.
- P-8. OK Proof, Electronic media.
- P-10. Digital High-resolution contract level color proofs, Electronic Media

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.

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.

OPTION TO EXTEND THE TERM OF THE CONTRACT: The Government has the option to extend the term of this contract for a period of twelve (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 (5) 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 adjustment(s).

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 the beginning of the contract to September 30, 2018, and the second and any succeeding period(s) will extend for twelve (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 twelve (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 twelve (12-month) interval ending June 30, 2017, 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.

PAPER PRICE ADJUSTMENT. Paper prices charged under this contract will be adjusted in accordance with "Table 6 - Producer Price Indexes and Percent Changes for Commodity Groupings and Individual Items" in Producer Price Indexes report, published by the Bureau of Labor Statistics (BLS), as follows:

1. BLS code 0913 for All Paper will apply to all paper required under this contract.
2. The applicable index figures for the month of September 2017 will establish the base index.
3. There shall be no price adjustment for the first three months of the contract.

4. Price adjustments may be monthly thereafter, but only if the index varies by an amount (plus or minus) exceeding 5% by comparing the base index to the index for that month which is two months prior to the month being considered for adjustment.

5. Beginning with order placement in the fourth month, index variances will be calculated in accordance with the following formula:

$$\frac{X - \text{base index}}{\text{base index}} \times 100 = \text{---} \%$$

where X = the index for that month which is two months prior to the month being considered for adjustment.

6. The contract adjustment amount, if any, will be the percentage calculated in 5 above less 5%.

7. Adjustments under this clause will be applied to the contractor's bid price(s) for line item(s) V. (a-j) in the Schedule of Prices and will be effective on the first day of any month for which prices are to be adjusted.

The Contracting Officer will give written notice to the contractor of any adjustments to be applied to invoices for orders placed during months affected by this clause.

In no event, however, will any price adjustment be made which would exceed the maximum permissible under any law in effect at the time of the adjustment. The adjustment, if any, shall not be based upon the actual change in cost to the contractor, but shall be computed as provided above.

The contractor warrants that the paper prices set forth in this contract do not include any allowance for any contingency to cover anticipated increased costs of paper to the extent such increases are covered by this price adjustment clause.

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. Contractor shall provide at this preaward survey subcontracting sources for services that will not be performed by the contractor.

ORDERING: Items to be furnished under the contract shall be ordered by the issuance of print orders by the Government. Orders may be issued under the contract from October 1, 2017 through September 30, 2018 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" for purposes of the contract, when it is either deposited in the U.S. Postal Service mail or otherwise furnished to the contractor in conformance with the schedule.

REQUIREMENTS: This is a requirements contract for the items and for the period specified herein. Shipment/delivery of items or performance of work shall be made only as authorized by orders issued in accordance with the clause entitled "ORDERING". The quantities of items specified herein are estimates only, and are not purchased hereby. Except as may be otherwise provided in this contract, if the Government's requirements for the items set forth herein do not result in orders in the amounts or quantities described as "estimated", it shall not constitute the basis for an equitable price adjustment under this contract.

Except as otherwise provided in this contract, the Government shall order from the contractor all the items set forth which are required to be purchased by the Government activity identified on page 1.

The Government shall not be required to purchase from the contractor, requirements in excess of the limit on total orders under this contract, if any.

Orders issued during the effective period of this contract and not completed within that time shall be completed by the contractor within the time specified in the order, and the rights and obligations of the contractor and the Government respecting those orders shall be governed by the terms of this contract to the same extent as if completed during the effective period of this contract.

If shipment/delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that shipment/delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated shipment/delivery, the Government may procure this requirement from another source.

The Government may issue orders that 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: Before any invoices will be accepted by the GPO for payment, an itemized and totaled statement for each print order must be submitted to the ordering agency (National Park Service, Attn: Ms. Trevor Bentz) at the address found under "SCHEDULE". The ordering agency will examine and certify as to the correctness of the billing, as applicable to the work performed.

Certification of each invoice will include the dollar amount and a signature of an authorized official from National Park Service.

After certification and return from the ordering agency, the contractor shall submit invoice(s) for payment to:

Comptroller-FMCE
Financial Management Service
U. S. Government Publishing Office
Washington, DC 20401

SECTION 2.- SPECIFICATIONS

SCOPE: These specifications cover the production of folded brochures requiring such operations as high-resolution digital prepress, digital proofs, computer-to-plate workflow, printing on face and back in process color inks, binding, and distribution.

TITLE: National Park Service Unigrid Brochures.

FREQUENCY OF ORDERS: Approximately 175 to 250 orders per year. Multiple print orders may be placed on the same day with the same schedule.

QUANTITY: Approximately 3,000 to 1,500,000 copies per order. Most orders will be for 50,000 copies or less. There are approximately 25 orders that will print between 300,000 and 1,000,000 copies each, and between one and two orders that may print between one and one and one-half million copies. The following chart identifies trim size, the estimated number of copies, and approximate yearly timeframe for shipment of these large-run orders. The potential total annual quantity is up to or possibly exceeding 30,000,000 copies.

Note: The Schedule of Prices, Item IV. PRINTING, BINDING, AND DISTRIBUTION is priced in quantity tiers as follows: Tier A – 10,000 up to 50,000 copies; Tier B – over 50,000 up to 200,000 copies; and Tier C – over 200,000 copies; Tier D – 3,000 copies. This is a single award contract for the production of all quantities placed under all four tiers.

Estimated high-quantity print order ship date

(This chart is for informational purposes only to show when the heavy periods of work may occur.)

<u>Series A-4</u>	Jan-March	April-June	July-Sept.	Oct-Dec
	400M	500M	400M	
		500M		
		300M		
		300M		
		300M		

<u>Series B-4</u>	Jan-March	April-June	July-Sept	Oct-Dec
	250M	350M	400M	300M
			200M	
			350M	

<u>Series B-6</u>	Jan-March	April-June	July-Sept	Oct-Dec
	200M	300M	300M	325M
	500M	400M	200M	550M
	650M	350M	200M	
	375M	300M	300M	
	650M	375M	950M	
	1,500M	550M	600M	
	289M	523M		
		250M		

QUANTITY VARIATION ALLOWED: Unless otherwise specified on the print order, plus or minus 1% variation will be allowed for each order, not to exceed 10,000 copies. Any overages will be shipped with the bulk quantity on each print order.

TRIM SIZE: Various trim sizes will be ordered. Orders submitted under this contract have all been developed in metrics. All sizes are multiples of the basic unigrid leaf—99 x 210 mm (3-29/32 x 8-9/32"). Metric trim sizes for NPS series A and B are based on but do not correspond exactly to the International paper sizes.

Diagrams (Attachment A) show series designation and size. Series A12 (1188 mm x 210 mm (46-7/8 x 8-9/32")) is not represented in the diagram, however the dimensions are multiples of the basic unigrid leaf 99 x 210 mm (3-29/32 x 8-9/32").

Anticipated requirements for each series are as follows:

<u>SERIES</u>	<u>SIZE</u>	<u>APPROXIMATE NUMBER OF ORDERS</u>
A3	297 x 210 mm (11-3/4" x 8-9/32")	2
A4	396 x 210 mm (15-5/8" x 8-9/32")	18
A5	495 x 210 mm (19-17/32" x 8-9/32")	1
A6	594 x 210 mm (23-7/16" x 8-9/32")	33
A8	792 x 210 mm (31-1/4" x 8-9/32")	2
A12	1188 x 210 mm (46-7/8" x 8-9/32")	8
B3	297 x 420 mm (11-23/32" x 16-9/16")	3
B4	396 x 420 mm (15-5/8" x 16-9/16")	52
B5	495 x 420 mm (19-17/32" x 16-9/16")	16
B6	594 x 420 mm (23-7/16" x 16-9/16")	84

GOVERNMENT TO FURNISH:

Electronic Media:

Platform: Developed on Macintosh OSX using the Adobe CC applications.

Transfer Media: Furnished items will be PDF-X3 files available via CD-ROM or using the DOI approved File Transfer Protocol (FTP) Internet site (currently Accellion). All titles will require electronic processing.

Software: PDF-X3 files are created using versions of Adobe InDesign CC.

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

Primary Furnished File Format: Agency PDF-X files are a derivation of the PDF-X3 standard based on PDF version 1.3. All necessary graphic elements, fonts, and profiles are contained within. Transparency, overprinting, and unexecuted instructions which are not supported in the PDF-X standard, are executed by the agency prior to making the supplied PDF-X files. Only map components within the PDF-X files are trapped by the Agency.

Files supplied for printing will use International Color Consortium (ICC) or ColorSync color management. The color environment used for file preparation is Adobe's North American Prepress 2 Defaults. Work will be in the Adobe RGB (1998) and US Web Coated (SWOP) v2 color spaces with these profiles embedded. Government-furnished files work well in a color environment that includes a GRACol 7 pressroom.

Typefaces and Sizes: Embedded fonts are in all furnished pdf files. For reference, font selection is limited to the Adobe Frutiger Type 1 or Adobe Frutiger LT Std Open Type font. The agency also uses occasional display fonts, and a proprietary Rawlinson font, NPS Rawlinson OT.

Any one or all of these items will be provided, at the agency's option, with each print order: color printout, previous press sheets, and a previous contract-level color proof for visual references.

Folding dummies: A set of ten (10) folding dummies representing folds in the full series will be provided at the beginning of the contract year. Individual brochure folding dummies will only be provided with the print order to confirm unusual content orientation.

Distribution list.

One reproduction proof, Form 905 (R. 3/90) with labeling and marking specifications.

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

Note: All material must be returned in the same condition in which it is submitted. No original material shall be altered in any way without permission from the Department.

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. Items are keyed here to Section 4 "SCHEDULE OF PRICES" for clarification.

PROCESSING OF GOVERNMENT FURNISHED MEDIA:

The contractor shall edit the GPO imprint placeholder numbers. This occurs once on one side only of each brochure. The actual GPO imprint number will be provided on, and is unique to, each Print Order. It shall be in the correct font, style, and size as the placeholder, and shall be accomplished prior to proofing.

The Contractor shall trap the non-map elements of the layout as necessary, including creating underprinter spreads in the primary colors for white type in up to four-color black bands or areas. Note: Agency traps internal components of the maps prior to making the PDF-X.

All brochure titles supplied to the Contractor for production as complete digital files shall be processed in a high resolution workflow. High resolution means a minimum of 2400 pixels-per-inch (ppi) for vector elements. Continuous tone elements may be at a lower resolution of 400 ppi.

The contractor shall use International Color Consortium (ICC), ColorSync, and/or device-link color management in processing agency furnished files.

The Contractor shall maintain the necessary software tools and upgrades for the above processing purposes.

The contractor shall maintain PDF-editing software that allows for minor text adjustments.

Upon completion of each order, six (6) untrimmed press-sheets, agency furnished printouts, and digital files shall be returned within ten (10) workdays to the address under "DISTRIBUTION".

PROOFS:

Provide proofs when specified on the print order. The proofs must have all elements in their proper position. Conventional halftone dot structure is not required for proofs. Various proofs (**a-j**) will be ordered as follows:

Content Proofs

One or two sets of digital color content proofs of the entire product. Proofs shall have all elements in proper position, imaged face and back, trimmed and folded to the finished size of the product.

Color Proofs

One or two sets of inkjet proofs shall be made with pigment inks; and shall be produced for high quality color matching using device link profiles and/or ICC profiles technology. These must meet or exceed industry tolerance to ISO 12647-2 standard for Graphic Technology (as of 3/19/09 and future amendments). Output must be a minimum of 720 x 720 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain a color control strip to be evaluated for accuracy, such as IDEAlliance ISO 12647-7 (2009 or later).

If any contractor's errors are serious enough in the opinion of the GPO to require revised proofs, the revised proofs are to be provided at no expense to the Government. No extra time can be allowed for this reproofing; such operations must be accomplished within the original production schedule allotted in the specifications. Return last reviewed proof with the revised proof. Return all proofs created with the supplied materials.

The contractor shall not print prior to receipt of an "OK TO PRINT"

III. PRINTING, BINDING, AND DISTRIBUTION:

PRINTING: Print face and back in process color. All orders require 4-color process inks. Most brochures print head-to-head, bleed all four sides, and must be printed on a press capable of printing a minimum of four colors on a side in a single pass through the press. Contractor shall advise agency of the optimum screening type and frequency for best results on paper specified. Once agreed to, this shall be consistent throughout the contract term.

PRESS SHEET INSPECTION: Final makeready press sheets may be inspected and approved at the contractor's plant for the purpose of establishing specified standards for use during the actual press run. Upon approval of the sheets, contractor is charged with maintaining those standards throughout the press run (within QATAP tolerances when applicable) and with discarding all makeready sheets that preceded approval. When a press sheet inspection is required, it will be specified on the individual print order. See GPO Publication 315.3 (Guidelines for Contractors Holding Press Sheet Inspections) issued September 1991.

NOTE: A press sheet inspection is for the purpose of setting specific standards that are to be maintained throughout the entire run. It does not constitute a prior approval of the entire run.

Press sheets must contain control bars for each color of ink on the sheet. Control bars must be placed parallel to the press's ink rollers. The control bars must be no longer than 3/16" x 3/16" minimum solid color patches; tint patches of 25, 50, and 75% dot gain scale (such as, BRUNNER, GATF, or RIT); and gray balance patches for process color. These areas must be repeated across the entire press sheet.

MARGINS: Maintain margins as indicated in digital files. All brochures will bleed 4 (four) sides. An effort will be made in brochure design to keep all text and other critical elements a minimum of 4mm from the trim. The contractor shall exercise care trimming to avoid cutting into any text or other critical elements.

BINDING: Accordion fold all A series folders to 99 x 210 mm (3-29/32 x 8-9/32"). Accordion, then angle fold all "B" series folders to 99 x 210 mm (3-29/32 x 8-9/32"). Refer to the set of 10 (ten) Folding Dummies provided at

the beginning of the contract year that match the format of the brochure's print order. Individual brochure folding dummies will only be provided with the print order to confirm unusual content orientation.

The contractor shall exercise care in folding to avoid excessive cracking of the printed surface in heavily inked areas, and shall ensure that no tearing occurs at fold intersections.

PACKING: Bulk Shipments: Pack in shipping containers. Each shipping container must not exceed 30 pounds when fully packed. Pallets are required.

Shipping containers shall have a minimum bursting strength of 275 pounds per square inch or a minimum edge crush test (ECT) of 44 pounds per inch width.

Shrink-film wrap in units of 100 for quantities ordered for the U.S. Government Publishing Office marked "Supt. Docs. Sales". Copies requiring shrink-film wrapping will be indicated on the print order and distribution list. Pallets are required.

MAIL/SMALL PARCEL CARRIER SHIPMENTS: Insert single or multiple copies (up to one pound) into suitable envelopes.

Quantities over one pound, up to 12 pounds, must be inserted into cushioned shipping bags or wrapped in shipping bundles (maximum gross weight 14 pounds).

Quantities over 12 pounds, up to 24 pounds, must be wrapped in shipping bundles or packed in small shipping containers (maximum gross weight 27 pounds).

Quantities over 24 pounds, up to 36 pounds, must be packed in shipping containers (maximum gross weight 40 pounds).

LABELING AND MARKING: Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping containers.

Affix a contractor created label to each unit of mail packaged in envelopes, cushioned shipping bags, shipping bundles and containers.

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 execute a statement furnished by GPO certifying that copies were selected as directed. The random copies constitute a part of the total quantity ordered, and no additional charge will be allowed.

<u>Books</u>		<u>Forms</u>	
<u>Quantity Ordered</u>	<u>Number of Sublots</u>	<u>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50	10,000 - 35,000	125
3,201 - 10,000	80	35,001 and over	200
10,001 - 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, affixed to each affected container. The container and its contents shall be recorded separately on all shipping documents and sent in accordance with the distribution list to the recipient of, and with, the bulk quantity order.

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

QUALITY ASSURANCE RANDOM COPIES: In addition to the Departmental Random Copies (Blue Label), the contractor may be required to submit quality assurance random copies to test for compliance against the specifications. The print order will indicate the number required, if any. When ordered, the contractor must divide the entire order into equal sublots and select a copy from a different general area of each subplot. The contractor will be required to execute a statement furnished by GPO certifying that copies were selected as directed. Copies will be paid for at the running rate offered in the contractor's bid and their cost will not be a consideration for award.

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 copy of the print order must be included.

A U.S. Postal Service approved Certificate of Mailing, identified by Program, Jacket and Print Order numbers, must be furnished with billing as evidence of mailing.

DISTRIBUTION:

On each print order, the majority of copies ordered will be shipped nationwide on Government Bills of Lading and approximately 25 to 500 copies will be sent via traceable means to approximately 6 to 10 addresses.

On approximately 35% of the print orders, 15 to 400 copies deliver F.O.B. destination to approximately 3 addresses in Washington, DC area. Ship F.O.B. contractor's city to nationwide addresses for all other consignments. Complete addresses and quantities will be furnished with the print orders.

Approximately 5 high-quantity print orders will require F.O.B. destination freight delivery to DC.

A single shipment or several shipments totaling 120 pounds or less scheduled for shipment on the same day to a single destination are to be sent by reimbursable parcel post or small parcel carrier, whichever method is most economical to the Government unless otherwise instructed. However, shipments to APO, FPO, and post office addresses, regardless of total weight of shipment, must be made by reimbursable U.S. Postal Service. Government Bills of Lading will be furnished by the GPO for all shipments requiring a Bill of Lading. The contractor must combine on one bill of lading (and a continuation sheet, if required) all orders scheduled for shipment to a single destination on the same day.

All mailing shall be made at the First Class and Media Mail rates.

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

Occasionally, when so indicated on the print order, the contractor will be required to send a small quantity of the bulk destination via "PRIORITY MAIL".

The contractor is required to apply the appropriate postage to each mailing and will be reimbursed for postage by submitting a properly completed Postal Service form (or equivalent) with the invoice for billing.

Upon completion of each order, two (2) sample copies, all furnished materials, six (6) untrimmed press sheets, and final furnished electronic file shall be returned within ten (10) workdays to National Park Service, Harpers Ferry Center-Publications, Attn: Ms. Jamie Marker, Interpretive Design Center, 67 Mather Place, 3rd Floor, (or by mail to P.O. Box 50), Harpers Ferry, WV 25425.

All expenses incidental to returning materials, submitting proofs, and furnishing sample copies, must be borne by the contractor.

ADDITIONAL OPERATIONS:

Shrink-film wrapped or suitably boxed in units of 100 for quantities ordered for the U.S. Government Publishing Office marked "Supt. Docs. Sales". Copies requiring shrink-film wrapping will be indicated on the print order and distribution list. Packets may require the placement of a slip-sheet containing a barcode (file for output to be provided by agency) atop each 100 copies prior to shrink-wrapping. Print Order will specify on those occasions. Pallets are required.

V. 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.

Color of paper furnished shall be of a uniform shade.

All paper used in each copy, and for each print order, must provide excellent ink holdout for maximum detail and image brightness. The Contracting Officer reserves the right to reject shipments of any order printed on paper the color of which, in their opinion, materially differs from that stock proffered with the bid.

White No. 1 Coated Text, Dull-Finish, basis weight: 70 lbs. per 500 sheets, 25 x 38", equal to JCP Code A261 or White No. 2 Coated Text, Dull-Finish, basis weight: 70 lbs. per 500 sheets, 25 x 38", equal to JCP Code A262. Note: Exception to Paper Specification Standards (March 2011 No. 12):

Stock: a minimum of 50% recycled content (10% must be post-consumer and the balance can be either pre – or post-consumer). The exception to this is for the A12 brochures where the contractor shall use a minimum 30% recycled (10% post-consumer) stock.

Cleanliness: The dirt count for each side of the paper shall not exceed 250 specs per square meter.

Opacity: No individual specimen shall average less than 93%.

Smoothness: Average each side not to exceed 80 Sheffield units.

Under "Testing" – The acceptance criteria in Part 4 Shall apply for Opacity ONLY.

NOTE: Bidders must submit both printed and folded samples on the stock proposed for the contract and a minimum of twenty-five (25) 8-1/2 x 11" blank sheets of the proposed stock their bid. The printed and folded samples will be submitted to NPS for evaluation and the blank sheets will be tested by GPO Quality Control and Inventory Management to ensure the paper specifications are met. Failure to submit both printed and folded samples and blank samples may cause the bid to be declared nonresponsive.

GPO Quality Control and Inventory Management will test the blank sheets submitted with the bid to ensure the paper specifications are met beginning with the apparent low bidder. The only samples that will be tested are those with the bid. Submission of additional samples after bid opening will not be permitted. Failure to pass paper testing will result in a nonresponsible determination.

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 receipt of material can be predetermined.

Furnished material and proofs must be delivered to Department of the Interior, National Park Service, Harpers Ferry Center-Publications, Attn: Ms. Jamie Marker, Interpretive Design Center, 67 Mather Place, 3rd Floor, (or by mail to P.O. Box 50), Harpers Ferry Center, Harpers Ferry, WV 25425.

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

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

When Print Order indicates straight reprint PDF-X3 files are furnished in lieu of reprint with change PDF-X3 files, the first four lines will be omitted from this production schedule. In the event that revised proofs are not required, the third and fourth lines will be omitted.

Standard Schedule:

Printing in Four Inks
WD After Completion of
Preceding Part

Contractor submit content and/or color proofs	8
Department return proofs.....	6
Contractor submit revised content and/or color proofs	5
Department return revised proofs	6
Contractor submit 30 advance copies*	15
Department authorize shipment.....	3
Contractor ship complete.....	4

***It is expected that the contractor will print and fold the entire order at this time. However, no shipment shall be made until the Department has approved these copies. These copies will be considered sample copies and cannot be deducted from the total quantity ordered.**

This schedule is for 100,000 copies or less. One (1) additional workday will be allowed for printing each additional 50,000 (or fraction thereof) copies ordered.

Ten (10) additional workdays will be added for A12 trim-sized work that may be subcontracted.

Accelerated Schedule (excluding A12 brochures):

This schedule is anticipated to occur for 10% of the print orders.

..... WD After Completion
.....of Preceding Part

Contractor submit content and/or color proofs.....	3
Department return proofs.....	2
Contractor submit revised content and/or color proofs	3
Department return revised proofs	2
Contractor submit 30 advance copies*	6
Department authorize shipment.....	2
Contractor ship complete.....	2

***It is expected that the contractor will print and fold the entire order at this time. However, no shipment shall be made until the Department has approved these copies. These copies will be considered sample copies and cannot be deducted from the total quantity ordered.**

This schedule is for 100,000 copies or less. One (1) additional workday will be allowed for printing each additional 50,000 (or fraction thereof) copies ordered.

A12 brochures will not be expedited.

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(s) specified, and is the date that products ordered distributed f.o.b. contractor's city must be mailed/shipped from contractor.

The contractor must notify the GPO of the date and time the press sheet inspection can be performed. In order for proper arrangements to be made, notification must be given at least two (2) workday(s) prior to the inspection. Notify the U.S. Government Publishing Office, Contracting Officer, Term Contracts Division (PPC), Washington, DC 20401, or telephone area code (202) 512-0310. Telephone calls will only be accepted between the hours of 8:00 am and 2:00 pm, prevailing eastern time. Note: See contract clauses, paragraph 14(e)(1), Inspections and Tests of GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 9-88)). When supplies are not ready at the time specified by the contractor for inspection, the Contracting Officer may charge to the contractor the additional cost of the inspection.

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.

Upon completion of each order, the contractor is to notify the Government Publishing Office of the date of shipment (or delivery, if applicable). Call (202) 512-0516 or 0517; callers outside the Washington, DC area may call toll free 1-800-424-9470 or 9471.

SECTION 3.- DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the "Schedule of Prices" to the following units of production which are the estimated requirements to produce the twelve month'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.

Transportation charges are not a factor in determining award.

The following item designations correspond to those listed in the "SCHEDULE OF PRICES".

I. PROCESSING OF FURNISHED MEDIA

- (a) 4
- (b) 36
- (c) 2
- (d) 66
- (e) 4
- (f) 16
- (g) 6
- (h) 104
- (i) 32
- (j) 168

II. PROOFING

	(1)	(2)
(a)	4	4
(b)	14	14
(c)	2	2
(d)	30	30
(e)	2	2
(f)	4	4
(g)	2	2
(h)	24	24
(i)	20	20
(j)	62	62

III. PRINTING, BINDING, AND DISTRIBUTION

	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(a)	2	XXX	XXX	1	35	XXX	XXX	3
(b)	11	3	3	1	280	500	1,300	3
(c)	1	1	XXX	1	15	55	XXX	3
(d)	25	6	1	1	850	590	210	3
(e)	1	1	XXX	1	20	55	XXX	3
(f)	1	5	1	XXX	50	600	210	XXX
(g)	3	1	XXX	1	15	55	XXX	3
(h)	34	7	7	1	865	995	2,490	3

(i)	10	7	2	1	275	890	1,100	3
(j)	31	21	25	1	1,030	2,620	11,950	3

IV. ADDITIONAL OPERATIONS

(a) 100

V. PAPER

- (a) 38
- (b) 2,083
- (c) 73
- (d) 1,653
- (e) 78
- (f) 860
- (g) 73
- (h) 4,353
- (i) 2,268
- (j) 15,603

VI. ACCELERATED SCHEDULE

(a) 10%

SECTION 4.- SCHEDULE OF PRICES

Bids offered are f.o.b. contractor's city for mailing and all shipments sent under Government Bills of Lading and f.o.b. destination for all other shipments.

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) 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.

Prices must be submitted for the entire term of the contract and bids qualified for a lesser period will not be considered.

All invoices submitted to the GPO shall be based on the most economical method of production. Fractional parts of 1,000 will be prorated at the per 1,000 rate.

I. PROCESSING OF GOVERNMENT FURNISHED MEDIA

Timework Operations: Time required for processing work described shall be priced by series size per side. Includes all file preparation required for imaging plates, such as but not limited to: internal file transfers; editing PDF-X imprint placeholder; adding traps as necessary. No materials costs are to be included in these rates.

Routine File Processing	<u>per-side</u>
(a) A3	\$ _____
(b) A4	\$ _____
(c) A5	\$ _____
(d) A6	\$ _____
(e) A8	\$ _____
(f) A12	\$ _____
(g) B3.....	\$ _____
(h) B4.....	\$ _____
(i) B5.....	\$ _____
(j) B6.....	\$ _____

II. PROOFING: Prices offered are in the kind and size listed. Print order will specify total number of proofs required.

Two-sided digital content, per proof	Single-sided contract-level direct-digital, per side
(1)	(2)
(a) A3 \$ _____	\$ _____
(b) A4 \$ _____	\$ _____
(c) A5 \$ _____	\$ _____
(d) A6 \$ _____	\$ _____
(e) A8 \$ _____	\$ _____
(f) A12 \$ _____	\$ _____
(g) B3 \$ _____	\$ _____

(Initials)

- (h) B4.....\$ _____ \$ _____
- (i) B5 \$ _____ \$ _____
- (j) B6 \$ _____ \$ _____

III. PRINTING, BINDING, AND DISTRIBUTION: Printing in 4-color process including printing face and back, and folding.

Quantity tiers are as follows:
 Tier A - up to 50,000 copies
 Tier B - over 50,000 up to 200,000 copies
 Tier C - over 200,000 copies
 Tier D – 3,000 copies

Format	Makeready and/or Setup Quantity Tiers				Running per 1,000 Copies Quantity Tiers			
	A	B	C	D	A	B	C	D
	(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
(a) A3	\$ _____	\$XXXXXX	\$XXXXXX	\$ _____	\$ _____	\$XXXXXX	\$XXXXXX	\$ _____
(b) A4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(c) A5	\$ _____	\$ _____	\$XXXXXX	\$ _____	\$ _____	\$ _____	\$XXXXXX	\$ _____
(d) A6	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(e) A8	\$ _____	\$ _____	\$XXXXXX	\$ _____	\$ _____	\$ _____	\$XXXXXX	\$ _____
(f) A12	\$ _____	\$ _____	\$ _____	\$XXXXXX	\$ _____	\$ _____	\$ _____	\$XXXXXX
(g) B3	\$ _____	\$ _____	\$XXXXXX	\$ _____	\$ _____	\$ _____	\$XXXXXX	\$ _____
(h) B4	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(i) B5	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
(j) B6	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____

IV. ADDITIONAL OPERATIONS:

- (a) Shrink-film wrapped or suitably boxed..... per package \$ _____

(Initials)

V. 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 in the applicable "Series" group. 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 the following:
Folders - Each Series-size leaf.

	<u>Per 1,000 leaves</u>
Series	
(a) A3	\$ _____
(b) A4	\$ _____
(c) A5	\$ _____
(d) A6	\$ _____
(e) A8	\$ _____
(f) A12.....	\$ _____
(g) B3	\$ _____
(h) B4	\$ _____
(i) B5	\$ _____
(j) B6	\$ _____

VI. ACCELERATED SCHEDULE:

Costs for Accelerated Schedule shall be percentage markup of Standard Schedule prices, excluding paper and shipping costs. The amount of Accelerated Schedule work is estimated to be 10% of the total orders.

(a) Percent markup for Accelerated Schedule _____ %

LOCATION OF POST OFFICE: All mailing will be made from the _____

Post Office located at Street Address _____

City _____, State _____, Zip Code _____.

INSTRUCTIONS FOR BID SUBMISSION: Fill out "Section 4.- Schedule of Prices", initialing or signing each page in the space(s) provided. Submit two copies (original and one exact duplicate) of the "Schedule of Prices" with two copies of the GPO Form 910 "Bid" form. Do not enter bid prices on GPO Form 910; prices entered in the "Schedule of Prices" will prevail.

Bidder _____

(City - State)

By _____

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

(Person to be contacted)

(Telephone Number)