<table>
<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>AWARD</th>
<th>UNIT RATE</th>
<th>COST</th>
<th>UNIT RATE</th>
<th>COST</th>
<th>UNIT RATE</th>
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<tr>
<td>I.</td>
<td>COMPLETE PRODUCT:</td>
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<tr>
<td>(a)</td>
<td>Four-color copying..........per printed page.......</td>
<td>500</td>
<td>0.25</td>
<td>125.00</td>
<td>0.25</td>
<td>125.00</td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>Black only copying..........per printed page.......</td>
<td>8,500</td>
<td>0.06</td>
<td>510.00</td>
<td>0.07</td>
<td>595.00</td>
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<td>II.</td>
<td>PAPER: PER 100 LEAVES</td>
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<tr>
<td>(a)</td>
<td>White Offset Book, 50 lb., White Writing 20 lb. or White Xerographic Bond, 20 lb.</td>
<td>80</td>
<td>2.40</td>
<td>192.00</td>
<td>3.00</td>
<td>240.00</td>
<td></td>
</tr>
<tr>
<td>(b)</td>
<td>White Index, 110 lb.</td>
<td>10</td>
<td>4.50</td>
<td>45.00</td>
<td>5.00</td>
<td>50.00</td>
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<tr>
<td>III.</td>
<td>ADDITIONAL OPERATIONS:</td>
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<tr>
<td>(a)</td>
<td>Banding with kraft paper bands.....per band......</td>
<td>15</td>
<td>0.75</td>
<td>11.25</td>
<td>3.00</td>
<td>45.00</td>
<td></td>
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<tr>
<td>(b)</td>
<td>Binding with plastic combs of suitable capacity (including punching and cost of plastic combs)</td>
<td>100</td>
<td>2.00</td>
<td>200.00</td>
<td>2.50</td>
<td>250.00</td>
<td></td>
</tr>
<tr>
<td>(c)</td>
<td>Folding single-sheet forms, letterheads, etc. w/ one or two parallel folds.....per 100 sheets.......</td>
<td>20</td>
<td>3.00</td>
<td>60.00</td>
<td>3.50</td>
<td>70.00</td>
<td></td>
</tr>
<tr>
<td>(d)</td>
<td>Drilling (two or three holds per run)...............</td>
<td>25</td>
<td>2.50</td>
<td>62.50</td>
<td>3.00</td>
<td>75.00</td>
<td></td>
</tr>
<tr>
<td>(e)</td>
<td>Trimming (Applies only to products with a final trim size less than 8-1/2 x 11&quot;)................</td>
<td>40</td>
<td>0.15</td>
<td>6.00</td>
<td>0.20</td>
<td>8.00</td>
<td></td>
</tr>
<tr>
<td>(f)</td>
<td>Printing and affixing mailing labels................</td>
<td>10</td>
<td>0.06</td>
<td>0.60</td>
<td>5.00</td>
<td>50.00</td>
<td></td>
</tr>
</tbody>
</table>

CONTRACTOR TOTALS $1,212.35 $1,508.00

DISCOUNT

DISCOUNTED TOTALS $1,212.35 $1,508.00

AWARD
Program 1982-S
Specifications by: AZ
Reviewed by: MB
U.S. GOVERNMENT PUBLISHING OFFICE
San Francisco, California
GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS
For the Procurement of Quick Schedule Copying and Duplicating
as requisitioned from the U.S. Government Publishing Office (GPO) by Dept. of the Interior: BLM, El Centro
Single Award
March 1, 2022 to February 28, 2023 plus four option years.

CONTRACT TERM:
The term of this contract is for the period beginning March 1, 2022, and ending February 28, 2023, plus as many as four 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

An abstract of the previous contract prices is included herein. An abstract of the technical nature call Alan Zada at (707) 748-1970 ext. 6. (No collect calls.)

To submit a quote, contractors must execute and submit the "Schedule of Prices" pages 12 through 14. Herein.

SUBMISSION OF QUOTES:
Due to the COVID-19 pandemic, the GPO physical office will NOT be open. Based on this, vendors MUST FAX quotes to 1-800-859-2835 for this solicitation. No other method of quote submission will be acceptable. All quotes will be accepted at this time. An abstract of the previous contract prices is included herein. For information of a technical nature call Alan Zada at (707) 748-1970 ext. 6. (No collect calls.)

QUOTE DUE DATE: 11:00 AM Pacific Time on Thursday, February 3, 2022, at the U.S. Government Publishing Office, San Francisco Regional Office. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

To submit a quote, contractors must execute and submit the "Schedule of Prices" pages 12 through 14. Herein.

An abstract of the previous contract prices is included herein. An abstract of the technical nature call Alan Zada at (707) 748-1970 ext. 6. (No collect calls.)

SPECIAL ATTENTION IS DIRECTED TO THE FOLLOWING ITEMS:

In accordance with the "Option to Extend the Contract Term" clause in this contract, the term of this contract is for the period beginning March 1, 2022, and ending February 28, 2023. This clause allows for the extension of the contract term for as many as four 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

For the Procurement of Quick Schedule Copying and Duplicating for the Department of the Interior, BLM, El Centro as requisitioned from the U.S. Government Publishing Office (GPO) by the San Francisco, California
U.S. GOVERNMENT PUBLISHING OFFICE

Reviewed by: MB
Specifications by: AZ
Program 1982-S
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)).


DISPUTES: GPO Publication 310.2, GPO Contract Terms, Contract Clause 5. Disputes, has been revised. The new clause can be found at www.gpo.gov/pdfs/vendors/contractdisputes.pdf. This revised clause also cancels and supersedes any other disputes language currently included in existing contracts.

DOING BUSINESS WITH THE GPO:

Contractors wishing to do business with the GPO are referred to the GPO web site https://www.gpo.gov/business/index.html, where one can register as a GPO contractor using the ‘GPO Contractor Connection’ link in accordance with the furnished instructions on that page.

NOTE: Prospective as well as existing GPO contractors are to note that, as of 1/1/08, all contractors seeking to do business with the GPO must first complete and thereafter maintain the accuracy of its GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN” (Employer Identification Number or Taxpayer Identification Number); “Subject to Backup Withholding” (See Form W-9, Request for Taxpayer Identification Number and Certification); and, “Current W-9 Request” (See Form W-9, Request for Taxpayer Identification Number and Certification). The GPO will withhold payment of any invoices for work completed by any contractor whose EIN/TIN, in the GPO Contractor Connection, has been noted as incorrect.

CONTRACTING METHOD:

This contract is being advertised as a Small Purchase contract, in accordance with the U. S. Government Printing Office Printing Procurement Regulation (PPR: GPO Publication 305.3), Chapter VII, Section 4.

FACSIMILE BIDS:

Facsimile bids are permitted.

(a) Definition. “Facsimile bid,” as used in this solicitation, means a bid, modification of a bid, or withdrawal of a bid that is transmitted to and received by the Government via electronic equipment.

(b) Bidders may submit facsimile bids as responses to this solicitation. These responses must arrive at the place and time specified in the solicitation, and be in accordance with the instructions for responses to this solicitation.

(c) Facsimile bids that fail to contain required representations of information or that fail to comply with the terms, conditions, and provisions of the solicitation will be excluded from consideration.

(d) Facsimile bids must contain the required signatures.

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)).

1982-S (02/22)
(e) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.

(f) Submit facsimile bid to 1-800-859-2835 ONLY, one bid per facsimile.

(g) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any failure attributable to the transmission or receipt of the facsimile bid including, but not limited to:
   1. Receipt of garbled or incomplete bid.
   2. Availability or condition of the receiving facsimile equipment.
   3. Incompatibility between the sending and receiving equipment.
   4. Delay in transmission or receipt of bid.
   5. Failure of the bidder to properly identify the bid.
   6. Illegibility of bid.
   7. Security of bid data.

PREAWARD SURVEY: In order to determine the responsibility of any contractor or subcontractor, the Government reserves the right to conduct an on-site pre-award survey at the contractor's or subcontractor's facility. 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) Financial statements
4) Current official bank statement
5) Current lines of credit (with amounts available)
6) Letter of commitment from credit supplier(s)
7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the following:

(a) Printing Attributes — Level IV
(b) Finishing Attributes — Level IV
(c) Product Quality Levels:

QUALITY ASSURANCE LEVELS AND STANDARDS:

(a) Non-destructive Tests — General Inspection Level 1.
(b) Finishing Attributes — Level IV.
(c) Printing Attributes — Level IV.

Product Quality Levels:

The following levels and standards shall apply to these specifications:

PREAWARD SURVEY:

2. Illegibility of bid.
3. Failure of the bidder to properly identify the bid.
4. Delay in transmission or receipt of bid.
5. Incompatibility between the sending and receiving facsimile equipment.
6. Anticipated conditions of the receiving facsimile equipment.
7. Receipt of garbled or incomplete bid.

The following are not permissible:

(a) If the bidder chooses to transmit a facsimile bid, the Government will not be responsible for any illegible facsimile bid transmitting facsimile or receipt of the facsimile bid including, but not limited to, the following:
   1. Illegible or incomplete facsimile bid.
   2. Receipt of facsimile bid.
   3. Failure to promptly submit the complete original signed bid.

(c) The Government reserves the right to make award solely on the facsimile bid. However, bidders agree to promptly submit the complete original signed bid.

Submittal of facsimile bid is 1-800-859-2835 ONLY.

Copy/Reproduction

Page 3 of 15

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(b) Destructive Tests

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

<table>
<thead>
<tr>
<th>Attribute</th>
<th>Specified Standard</th>
</tr>
</thead>
<tbody>
<tr>
<td>P-7. Type Quality and Uniformity Reproducibles</td>
<td></td>
</tr>
<tr>
<td>P-10. Process Color Match Furnished Copy</td>
<td></td>
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</tbody>
</table>

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.

RECOVERED MATERIALS PROGRAM:

The Government Publishing Office is promoting the use of recovered materials in its contracts to the maximum extent practicable, provided all specification requirements are met. Offerors are encouraged to supply paper and paper products that contain recovered materials.

Recovered materials shall mean “recovered fiber” or “postconsumer recovered fiber” as defined in “Government Paper Specification Standards No. 12”, published by the Joint Committee on Printing. However, when used in conjunction with the cotton/linen content of paper, “recovered fiber” means a product that has been removed from a postconsumer source and reprocessed into a usable form. “Government Paper Specification Standards No. 12”, published by the Joint Committee on Printing.

By submission of a bid or offer, or by substantial performance on a small purchase, the offeror certifies that the paper to be supplied contains at least the minimum percentages of recovered materials as specified in the solicitation. This certification concerns a matter within the jurisdiction of an agency of the United States, and the making of a false, fictitious or fraudulent certification may render the maker subject to prosecution under Title 18, United States Code, Section 1001. The Government reserves the right to require proof of such certification prior to final delivery and thereafter as may be otherwise required.

When the use of recovered materials is specified, the contractor shall maintain manufacturer/mill accounting and record summaries on the fiber weight content used as feed stock, for the purpose of proving the contractor’s certification.

Extended contract terms and extensions shall be considered for a period of 12 months by written notice to the contractor not later than 30 days before expiration of the current contract term. 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 extensions added under this clause. Further extension may not exceed five years as a result of, and including, any extensions added under this clause. Further extension of the form of contract shall be considered to include this clause.

OPTION TO EXTEND THE TERM OF THE CONTRACT:

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 extensions added under this clause. Further extension may not exceed five years as a result of, and including, any extensions added under this clause. Further extension of the form of contract shall be considered to include this clause.

The Government reserves the right to require proof of such certification prior to final delivery and thereafter as may be otherwise provided for under the provisions of the contract.
The contractor shall maintain, and make available to the Government, these documents for one year after the expiration of the contract. Nothing in this clause shall excuse the contractor from furnishing the specified paper.

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 job.

PAYMENT:

Contractors are required to submit all vouchers through the FAX Gateway. Each invoice must be submitted with a copy of the print order and the order form. If a delivery receipt contains proof of delivery for more than one job, the receipt must be duplicated and a copy submitted with each invoice. For instructions, go to: http://www.gpo.gov/vendors/payment.htm

Note: The contractor shall itemize each billing voucher in accordance with the contract "Schedule of Requirements."
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 delivery of any quantity of an item covered by the contract is required by reason of urgency prior to the earliest date that delivery may be specified under this contract, and if the contractor will not accept an order providing for the accelerated delivery, the Government may procure this requirement from another source.

The Government may issue orders which provide for shipment/delivery to 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.

ECONOMIC PRICE ADJUSTMENT:

The prices set forth in this contract shall be adjusted in accordance with the provisions of 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 below. Pricing will thereafter be eligible for adjustment during the second and any succeeding 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 period.

For the purpose of this clause, the contract shall be divided into successive periods. The first period shall extend from [March 1, 2022] to February 28, 2023. The second and any succeeding period(s) will be [July 1, 2023] to February 28, 2024. The first day of the second and any succeeding period(s) will be the effective date of the economic price adjustment for that period.

Price adjustments in accordance with this clause will be based on the changes in the Consumer Price Index For All Urban Consumers - Commodities Less Food published monthly in the CPI Detailed Report by the U.S. Department of Labor, Bureau of Labor Statistics.

Price adjustments in accordance with this clause will be based on the changes in the seasonally adjusted “Consumer Price Index For All Urban Consumers - Commodities Less Food” 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 the Index averages as specified in this paragraph. An index called the variable index will be calculated by averaging the change in each of the indices specified in this paragraph.
monthly Indexes from the 12-month interval ending three months prior to the beginning of the period being considered for adjustment. This average is 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 to the total price of the invoice less reimbursable postage and transportation costs and separately identified paper prices. Payment discounts shall be applied after the invoice price is adjusted.

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or non-availability of funds for subsequent periods. Cancellation is effective if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.

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 will be notified a minimum of 30 days before the end of the current contract annual period of availability or non-availability of funds for subsequent periods. Cancellation is effective if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.

NOTIFICATION: The contractor will be notified a minimum of 30 days before the end of the current contract annual period of availability or non-availability of funds for subsequent periods. Cancellation is effective if (i) the Contracting Officer notifies the contractor that funds are not available for the next year, or (ii) the Contracting Officer fails to notify the contractor that funds are available for the next year.
SECTION 2. SPECIFICATIONS

SCOPE: These specifications cover the quick-schedule production of bound products and single-sheet products (forms, letterheads, postcards, etc.), requiring such operations as copy pickup, black-only and four-color copying/duplicating, binding, folding, drilling, trimming, labeling, packaging and delivery.

Note: This contract requires that all submitted full-color copy be reproduced on a xerographic copier capable of four-color duplex reproduction (i.e., color copying on both sides of a sheet). The contractor may not subcontract the color copying requirements of this contract.

Note: It is estimated that as many as 2% of the total number of original submissions (primarily for complex, multi-page orders) may be hand-inserted into the production process.

STOCK: The specifications of all stock furnished must be in accordance with those listed herein or "Government to Furnish."

CONTRACTOR TO FURNISH: All materials and operations, other than those listed under "Government to Furnish."

Note: All materials, including color copies, to be inserted by the contractor.

TEXT: Reproducible copy. Orders may be placed requiring finished copy to be reproduced at various trim sizes.

TRIM SIZE: Products up to 17 x 11", specifically 8-1/2 x 11" products, Postcards trim 4 x 6".

Bound products: Approximately 8 to 10 (average 9) printed pages per copy.

Single-sheet forms, letterheads, postcards, etc.: Printed one or both sides.

NUMBER OF PAGES:

Bound products: Approximately 2 to 200 (average 50) copies per order.

Single-sheet forms, letterheads, postcards, etc.: Approximately 25 to 100 (average 50) copies per order.

TITLE: Copying/Duplicating

FREQUENCY OF ORDERS:

BOUND PRODUCTS: Approximately 2 to 10 (average 5) orders per year.

Single-sheet forms, letterheads, postcards, etc.: Approximately 2 to 10 (average 5) orders per year.

SCOPE: These specifications cover the quick-schedule production of bound products and single-sheet products.
COPYING / Duplicating

17 x 11" products will consist of 17 x 11" leaves, with no folding.

Bind text and cover with black plastic combs or suitable caperly.

Write ship in upper left corner of two slices in the side and trim four sides.

BINDING:

Bind as indicated on the print order. Various binding styles will be ordered as follows:

Material:

Following reprint sample of instructions otherwise furnished.

Customer supplied Microsoft Excel spreadsheets. Ink jet printing of mailing labels is acceptable.

MAILING LABELS: Contractor will be required to print and affix mailing address labels from:

**Containing minimum of 20% postconsumer recovered materials.

*While postconsumer fiber is encouraged, the minimum postconsumer fiber requirement is waived. All other attributes remain unchanged.

Copying, Duplication:

It is estimated that approximately 95% of the total impressions will consist of black-only copy. Occasionally an order will require four-color process printing on one or both sides of the product. Openly in order will require all-color process copying on one or both sides of the product. Consists of black-only copy. Occasionally an order will require four-color process copying on one or both sides of the product.

NOTE: The contractor shall not print more than 500 copies of any order containing four-color process imagery without first obtaining expressed written permission from Jesse Pluim at the BLM office in Sacramento, jpluim@blm.gov or (916) 978-4623 or from the GPO San Francisco Regional Office.

It is estimated that approximately 95% of the total impressions will consist of black-only copy. Occasionally an order will require four-color process copying on one or both sides of the product.

Other attributes remain unchanged.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* O63, Plain Copier, Xerographic, Laser Printer; White, Basis Size 17 x 22" , 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* D10, Writing; White (With Tablet Stock Option), Basis Size 17 x 22", 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* D40, White, 40 lb. Orchid, Basis Size 17 x 22", 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* D41, White, 41 lb. Metallic, Basis Size 17 x 22", 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* D42, White, 42 lb. Matte, Basis Size 17 x 22", 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* D43, Plain Copier, Xerographic, Laser Printer; White, Basis Size 17 x 22", 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* G60, Uncutted Text, White, Basis Size 25.5 x 30.5", 110 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* O63, Plain Copier, Xerographic, Laser Printer; White, Basis Size 17 x 22", 20 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* K10, Index; White and Colors, Basis Size 25.5 x 30.5", 110 lbs.

**Containing minimum of 20% postconsumer recovered materials.

JCP Code* D10, Writing; White (With Tablet Stock Option), Basis Size 17 x 22", 20 lbs.
Numerous single-sheet products will require folding with one or two parallel folds per sheet.

Approximately 5% of the total leaves ordered during the term of the contract will require drilling three holes, 1/4" diameter, centered on the 11" side, 4-1/4" center-to-center, and/or drilling 2-holes, 3/8" diameter, centered on the 8-1/2" or 11" side, 2-3/4" center-to-center.

Furnished job materials must be picked up by the contractor at the aforementioned address listed under DISTRIBUTION.

Processed or finished materials, if required for pick-up by the contractor, are the responsibility of the contractor. Preparation necessary to ensure safe transport of these materials will be the responsibility of the contractor. Preparation necessary for pick-up may not be wrapped or packaged suitably for mailing or shipment. Preparation of materials for pick-up must be done by the contractor.

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

Pack in shipping containers or in shipping media to ensure safe transport to the delivery address.

FOLDBACK:
- Approximate 5% of the total leaves ordered during the term of the contract will require folding with one or two parallel folds per sheet.

1982-S (02/22)
SECTION 3. - DETERMINATION OF AWARD

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

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

I. 10
   0
   5
   0
   1
   (j) (a) (p) (a) (q)

II. 8
    0
    0
    (q)
    (a)

III. 8
     5
     0
     0
     (q)
     (a)

The following units of production which are the estimated requirements to produce one year’s orders under this contract will determine the lowest bid by applying the prices quoted in the "Schedule of Prices".
SECTION 4. - SCHEDULE OF PRICES

GPO Facsimile Number: 1-800-859-2835

Quotes due: 11:00 AM / Date: FEBRUARY 3, 2022

Quotes offered are f.o.b. destination. Prices quoted shall include the cost of all required materials and operations for each item listed in accordance with these specifications. Contractors must make an entry in each of the spaces provided. An entry of NC (No Charge) shall be entered if Contractor intends to furnish individual items at no charge to the Government. Quotes submitted with 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.

Quotes due: 11:00 AM / Date: FEBRUARY 3, 2022

GPO Facsimile Number: 1-800-859-2835

SECTION 4 - SCHEDULE OF PRICES
Note: The contractor shall not print more than 500 copies of any order containing four-color process imagery without first obtaining expressed written permission from Jesse Pluim at the BLM office in Sacramento or from the GPO San Francisco Regional Office.

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

Computation of the net number of leaves will be based on the following:

- Text - Each page-size leaf. The contractor shall charge twice the applicable 8-1/2 x 11" paper rate quoted for products up to 5-1/2 x 8-1/2". The contractor shall charge twice the applicable 8-1/2 x 11" paper rate quoted for products up to 8-1/2 x 11". Paper sizes larger than 8-1/2 x 11" will be charged at the quoted 8-1/2 x 11" paper rate quoted.
- Less than 8-1/2 x 11" per 100 leaves.
- Trimming (Applies only to products with a final trim size...
- Drilling (two or three holes per run) per 100 leaves.
- Two parallel folds. per 100 sheets.
- Folding single sheet forms, letterheads, etc. with one or two parallel folds. per 100 sheets.
- Printing and affixing mailing labels.. per 100 labels.

III. ADDITIONAL OPERATIONS:

(a) Banding with Kraft paper bands.. per band.
(b) Binding with plastic combs of suitable capacity (including punching and cost of plastic combs) per book.
(c) Trimming single sheet forms, letterheads, etc. with one or two parallel folds. per cut, per 100 leaves.
(d) Drilling (two or three holes per run) per 100 sheets.
(e) Printing and affixing mailing labels.. per 100 labels.
(f) Printing and affixing mailing labels.. per 100 labels.
(g) Whit Index, 110 lb., or White Xerographic Bond, 20 lb.
(h) White Offset Book, 50 lb., or White Writing 20 lb.
(i) White Offset Book, 20 lb., or White Writing 20 lb.

"In the pieces quoted. The cost of any paper required for make-ready or running spoilage must be included in the prices quoted on the individual print orders. The contractor shall charge twice the applicable 8-1/2 x 11" paper rate quoted for products up to 5-1/2 x 8-1/2". The contractor shall charge twice the applicable 8-1/2 x 11" paper rate quoted for products up to 8-1/2 x 11". Paper sizes larger than 8-1/2 x 11" will be charged at the quoted 8-1/2 x 11" paper rate quoted.

**PAPER:**
Payment for all paper supplied by the contractor under the terms of these specifications, as ordered on the individual print orders, will be based on the net number of leaves furnished for the product(s) ordered. The cost of any paper required for make-ready or running spoilage must be included in the prices quoted on the individual print orders. The contractor shall charge twice the applicable 8-1/2 x 11" paper rate quoted for products up to 5-1/2 x 8-1/2". The contractor shall charge twice the applicable 8-1/2 x 11" paper rate quoted for products up to 8-1/2 x 11". Paper sizes larger than 8-1/2 x 11" will be charged at the quoted 8-1/2 x 11" paper rate quoted.

**NOTE:** The contractor shall not print more than 500 copies of any order containing four-color process imagery without first obtaining expressed written permission from Jesse Pluim at the BLM office in Sacramento or from the GPO San Francisco Regional Office.
Discounts are offered for payment as follows: ______ percent, ______ calendar days. See Article 9 "Discounts" of Solicitation Provisions in GPO Contract Terms (Pub. 310.2).

CONTRACTOR'S NAME AND SIGNATURE:______________________________

GPO Contractor Code No.______________________________

_________ (City - State)

______ (Person to be contacted) (Telephone Number)

By____________________________________

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

COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID

THIS SECTION FOR GPO USE ONLY

Certified by: __________________________ Date: __________

Contracting Officer: __________________________ Date: __________

(Initials) (Initials)

1982-S (02/22)

Page 14 of 15
## Program No 1982-S Term 03/01/2017 To 02/28/2018

**TITLE:** Quick Schedule Copying and Duplicating

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<thead>
<tr>
<th>ITEM NO</th>
<th>DESCRIPTION</th>
<th>BASIS OF</th>
<th>AWARD</th>
<th>UNIT RATE</th>
<th>COST</th>
<th>UNIT RATE</th>
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<td><strong>PAPER: PER 100 LEAVES</strong></td>
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<td>Folding single-sheet forms, letterheads, etc. with one or two parallel folds........per 100 sheets.........</td>
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**CONTRACTOR TOTALS**

$1,508.00  $2,177.59

**DISCOUNT**

**DISCOUNTED TOTALS**

$1,508.00  $2,177.59

**AWARDED**

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