

	A	B	C	D	E	F	G	H	I	J	K
1	PROG# 6435S	4/1/22 thru 3/31/23									
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										
	1. Printing one side only in a single ink color										
	(a) MR and Setup...per tag										
11	(1) Format A	2	75.00	150.00	48.00	96.00					
12	(2) Format B	2	75.00	150.00	48.00	96.00					
13	(3) Format C	2	75.00	150.00	48.00	96.00					
14	(b) Running per 100 tags										
15	(1) Format A	1	9.00	9.00	16.00	16.00					
16	(2) Format B	1	9.00	9.00	16.00	16.00					
17	(3) Format C	1	9.00	9.00	16.00	16.00					
18	(b) Running per 100 tags										
19	2. Printing two sides in a single ink color										
	(a) MR and Setup...per tag										
20	(1) Format A	5	130.00	650.00	48.00	240.00					
21	(2) Format B	3	130.00	390.00	48.00	144.00					
22	(3) Format C	6	130.00	780.00	48.00	288.00					
23	(b) Running per 100 tags										
24	(1) Format A	44	9.00	396.00	16.00	704.00					
25	(2) Format B	61	9.00	549.00	16.00	976.00					
26	(3) Format C	68	9.00	612.00	16.00	1,088.00					
27	3. Each Additional ink color										
	(a) MR and Setup...per side										
28	(1) Format A	8	75.00	600.00	48.00	384.00					
29	(2) Format B	6	75.00	450.00	48.00	288.00					
30	(3) Format C	11	75.00	825.00	48.00	528.00					
31	(b) Running per 100 tags per side										
32	(1) Format A	69	9.00	621.00	16.00	1,104.00					
33	(2) Format B	122	9.00	1,098.00	16.00	1,952.00					
34	(3) Format C	133	9.00	1,197.00	16.00	2,128.00					
35	4. Laminate/Overlay										
	(a) MR and Setup...per side										
36	(1) Format A	1	18.00	18.00	22.00	22.00					
37	(2) Format B	1	18.00	18.00	22.00	22.00					
38	(3) Format C	1	18.00	18.00	22.00	22.00					
39	(b) Running per 100 tags per side										
40	(1) Format A	5	12.60	63.00	6.00	30.00					
41	(2) Format B	5	18.90	94.50	12.00	60.00					
42	(3) Format C	5	30.90	154.50	18.00	90.00					
43	II. Stock per 100 tags										
	(a) White Printable Vinyl .010										
44	(1) Format A	31	11.66	361.46	8.00	248.00					
45	(2) Format B	31	17.50	542.50	17.00	527.00					
46	(3) Format C	68	29.16	1,982.88	24.00	1,632.00					
47	(b) White Printable Vinyl .010 colors										
48	(1) Format A	10	14.56	145.60	10.00	100.00					
49	(2) Format B	30	21.85	655.50	19.00	570.00					
50	(3) Format C	1	36.42	36.42	25.00	25.00					
51	III. Additional Operations										
52	(a) Clipping/Rounding Corners per 100 tags	176	7.50	1,320.00	6.5	1,144.00					
53	(b) Packaging per package	589	1.40	824.60	1.25	736.25					
54	(c) Attachments per 100 tags										
55	(1) Wires	1	8.88	8.88	10.00	10.00					
56	(2) Strings	16	8.88	142.08	10.00	160.00					
57	(3) Nylon ties	136	13.50	1,836.00	18.00	2,448.00					
58	(d) Drilling per 100 tags	154	7.00	1,078.00	6.25	962.50					
59	(e) Reinforcements										
60	(1) Metal MR	18	12.00	216.00	15.00	270.00					
61	(2) Metal Running per 100 tags	120	9.72	1,166.40	10.00	1,200.00					
62	(3) Patches MR	1	15.00	15.00	15.00	15.00					
63	(4) Patches Running per 100 tags	1	9.72	9.72	10.00	10.00					
64	(f) Numbering										
65	(a) MR and/or setup per tag	2	18.00	36.00	15.00	30.00					
66	(b) Running per 100 tags	33	12.88	425.04	12.00	396.00					
67	(g) Perforating										
68	(a) MR and/or setup per tag	1	18.00	18.00	15.00	15.00					
69	(b) Running per 100 tags	8	7.00	56.00	10.00	80.00					
70											
71	TOTAL			19,887.08		20,984.75					
72	DISCOUNT		0.5%	99.44	5%	1,049.24					
73	NET TOTAL		20 days	19,787.64	Net 30	19,935.51					
74											
75											
76											
77	Abstracted by: Bruce M. Canzanella										
78	Reviewed by: Richard W. Gilbert										

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

Single Award

TERM OF CONTRACT: The term of this contract is for the period beginning April 1, 2022 and ending March 31, 2023.

BID OPENING: Bids shall be opened at 11:00 a.m., prevailing Eastern Time, on March 23, 2022. Due to the COVID-19 pandemic, this will NOT be a public bid opening.

BID SUBMISSION: Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, bidders MUST submit email bids to bidscharleston@gpo.gov for this solicitation. No other method of bid submission will be accepted at this time. The Program 6435-S and bid opening date must be specified in the subject line of the emailed bid submission. Bids received after 11:00 a.m. on the bid opening date specified above will not be considered for award.

ADDITIONAL EMAILED BID SUBMISSION PROVISIONS: The Government will not be responsible for any failure attributable to the transmission or receipt of the emailed bid including, but not limited to, the following:

- ... Illegibility of bid.
- ... Emails over 75 MB may not be received by GPO due to size limitations for receiving emails.
- ... The bidder's email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO's stated limit.
- ... When the email bid is received by GPO, it will remain unopened until the specified bid opening time. Government personnel will not validate receipt of the emailed bid prior to bid opening. GPO will use the prevailing time (specified as the local time zone) and the exact time that the email is received by GPO's server as the official time stamp for bid receipt at the specified location.

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.

Abstract for the current contract is available from: <https://www.gpo.gov/docs/default-source/contract-pricing/contract-pricing/charleston/ab6435s.pdf>.

Direct all questions concerning these specifications to Bruce Canzanella at (202) 679-3838, or email 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. 1-18)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 310.1, effective May 1979 (revised 09-19)).

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	O.K. Proofs /Electronic Media
P-9 Solid and Screen Tint Color Match	Pantone Matching System

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.

PREAWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct an on-site pre-award 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, 2022 through March 31, 2023, plus for such additional period(s) should the contract be 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.

PREAWARD SAMPLES: The contractor being considered for award may be required to submit samples of all materials to be used in production on this contract. The Government reserves the right to waive the preaward samples if there is other evidence that, in the opinion of the Contracting Officer, indicates that the contractor being considered for award has the capability to successfully produce the items required.

A sample consisting of at least one square foot of each material (substrates, overlays, laminates, adhesives, and inks) shall be provided. Adhesives and inks shall be affixed to substrates as appropriate. A statement certifying that these same materials will be used to produce all orders placed on the contract unless a materials change is agreed to in advance, in writing, and incorporated into the contract through a contract modification must accompany the samples.

The container and accompanying documentation shall be marked PREAWARD SAMPLES and shall include the GPO program number.

Contractor to submit samples to: GPO, Charleston Printing Procurement Office, 135 Woodbrook Way, Moncks Corner, SC 29461.

Preaward samples must be submitted within 5 workdays of request.

The Government will test the furnished samples to ensure compliance with requirements. Award will not be made prior to approval of preaward samples.

If the preaward samples are disapproved by the Government, the contractor may be permitted, at the option of the Government, additional time to submit additional samples if so notified by the Contracting Officer.

In the event the additional samples are disapproved by the Government, the contractor shall be deemed to have failed to comply with the applicable requirements of these specifications and may be reason for a determination of non-responsibility.

Failure to deliver the samples within the stated time period may disqualify the contractor from further consideration for award.

No charges will be allowed for costs incurred for the preaward samples.

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 orders per year.

QUANTITY: Based on past performance, approximately 100 to 11,500 tags per order.

The majority of orders placed will be for 5,000 tags or less.

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: Macintosh OSX or Windows XP (or later).

Storage Media: Email.

Software: Adobe Acrobat. (Current or near current versions will be submitted).

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 not be furnished, embedded, or embedded subsets of the PDF files.

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

Additional
Information: Files will be furnished as PDF files.

Pantone Matching System will be used for color identification.

The contractor must use the furnished electronic media to produce the unique artwork for each print order.

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 the Charleston RPPPO Publishing Specialist prior to further performance.

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.

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. The Government will not accept, as digital deliverables, PostScript files, Adobe Acrobat Portable Document Format (PDF) files, or any proprietary file formats other than those supplied, unless specified by the Government. (NOTE: The Government will accept PDF files as digital deliverables when furnished by the Government.)

PROOFS: Contractor to submit 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. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.. .

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.

In the event proofs are disapproved by the Government, or the contractor fails to submit proofs in a sufficient amount of time to meet the delivery schedule, the contractor may be deemed to have failed to make progress, and is subject to the termination for default clause. However, failure of the Government to terminate the contract for default in such event shall not relieve the contractor of the responsibility to deliver the contract quantities in accordance with the original production schedule allotted in the specifications.

Contractor must not print prior to receipt of an "O.K. to Print."

AUTHOR'S ALTERATIONS: Author's alterations (refer to page 10 (item 16) of GPO Contract Terms) and revised proofs may be required. Author's alterations and revised proofs will only be paid for when errors are caused by the Government, and the Government deems it necessary to require revised proofs or make author's alterations.

STOCK/PAPER: The specifications of all stock/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. 13" dated September 2019.

Government Paper Specification Standards No. 13 – https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/vol_13.pdf.

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. Colors may consist of the following: Green, Light Blue, Orange, Tan, Red, Yellow and Black; as well as Fluorescent Green, Pink, Yellow and Orange.

PRINTING: Tags print face only or face and back in up to three (3) ink colors. Solid backgrounds bleed off all sides after trimming, face only or face and back. Occasionally, text or graphics bleed. Match Pantone numbers as indicated on the print order.

Note: GPO imprint requirement is waived and must not print on final product.

MARGINS: All margins will be indicated on the furnished electronic file.

INKS: Inks must be UV and be weather resistant. Ink must not react with the substrate to reduce the durability of the final product. All colors will be specified by Pantone Matching System number and must match Pantone specifications after printing. 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.*

CONSTRUCTION:

Adhesives: Permanent adhesives must be used. PC3 is recommended because it contains a UV inhibitor and extremely low chloride.

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.

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.

Holes, Reinforcements, and Attachments:

Holes – When required, drill one hole 3/16" to 3/8" in diameter. Size and position to be specified on each print order. Usual position is top center.

Reinforcements – Metal grommets, smooth and unbroken to be applied on both sides or vinyl patches (3 times larger than drilled hole) to be applied on both sides, when ordered. Approximately 18 orders will require metal grommets, 1 order will require vinyl patches and 1 order will not have any reinforcement.

Attachments (required on approximately 17 orders) will be one of the following: stainless steel wires (9 gauge or heavier), strings (Number 9 polished cotton, 12" or 18" long, as ordered) and 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.). Approximately 1 order will have no attachments of any type.

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 holes.

Corners: When ordered, clipped or rounded corners will be required, 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: When ordered, Shrink-film wrap in units of 25 or 100 each. Package quantities required will be indicated on each print order.

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 processed through the U.S. mail system or a small package carrier delivery system

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 copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (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) that 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 in accordance with the instructions on the distribution list.

A copy of the print order/specification and a signed Certificate of Selection of Random Copies 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 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 copies were selected as directed using GPO Form 917-Certificate of Selection of Random Copies (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 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 email to the ordering agency contact specified on the print order.

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

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.

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

Print order and furnished material, will be submitted via e mail.

Email proofs to agency contact listed on the print order. Contractor must call the contact to confirm receipt. Proofs will be held no longer than 2 business days. Weekends, and/or Federal Holidays are not proof approval dates.

No definite schedule for placement of orders 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.

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 by contacting GPO Charleston via e-mail to infocharleston@gpo.gov or by calling (202) 679-3838. Personnel receiving the e-mail or call will be unable to respond to questions of a technical nature or transfer any inquiries.

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".

		(1)	(2)	(3)
I.	1. (a)	2	2	2
	(b)	1	1	1
	2. (a)	5	3	6
	(b)	44	61	68
	3. (a)	8	6	11
	(b)	69	122	133
	4. (a)	1	1	1
	(b)	5	5	5
		(1)	(2)	(3)
II.	(a)	31	31	68
	(b)	10	30	1
III.	(a)	176		
	(b)	589		
	(c)(1)	1		
	(2)	16		
	(3)	136		
	(d)	154		
	(e)(1)	18		
	(2)	120		
	(3)	1		
	(4)	1		
	(f)(1)	2		
	(2)	33		
	(g)(1)	1		
	(2)	8		

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 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> (1)	<u>Format B</u> (2)	<u>Format C</u> (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> (1)	<u>Format B</u> (2)	<u>Format C</u> (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 tags furnished 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> (1)	<u>Format B</u> (2)	<u>Format C</u> (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: Makeready and/or Setup per tag\$ _____

(2) Metal: Runningper 100 tags\$ _____

(3) Patches: Makeready and/or Setup per tag\$ _____

(4) Patches: Runningper 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 email, fill out and return one copy of all pages in “SECTION 4. – SCHEDULE OF PRICES,” including initialing/signing where indicated. Valid electronic signatures will be accepted in accordance with the Uniform Electronic Transactions Act, §2. Electronic signatures must be verifiable of the person authorized by the company to sign bids. *Failure to sign the signature block below may result in the bid being declared non-responsive.*

Bidder _____
(Contractor 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: _____
(Initials)

Contracting Officer: _____ Date: _____
(Initials)
