

	A	B	C	D	E	F	G	H	I	J	K	
1	PROG# 6435S	3/26/2015 through 03/31/2016, plus up to four optional years										
2	Tags on Synthetic Substrates	-----	-----	-----	-----	-----						
3				Douglass								
4				Screenprinters								
5				090-28380								
6		BASIS										
7	ITEM	OF	UNIT									
8	NUMBER	AWARD	RATE	COST								
9	-----	-----	-----	-----								
10	I. Printing and cutting to size											
11	1. Printing one side only in a single ink color											
	(a) MR and Setup...per tag											
12	(1) Format A	2	49.00	98.00								
13	(2) Format B	1	49.00	49.00								
14	(3) Format C	1	49.00	49.00								
15	(b) Running per 100 tags											
16	(1) Format A	57	15.00	855.00								
17	(2) Format B	1	15.00	15.00								
18	(3) Format C	1	15.00	15.00								
19	2. Printing two sides in a single ink color											
	(a) MR and Setup...per tag											
20	(1) Format A	5	49.00	245.00								
21	(2) Format B	1	49.00	49.00								
22	(3) Format C	10	49.00	490.00								
23	(b) Running per 100 tags											
24	(1) Format A	44	15.00	660.00								
25	(2) Format B	60	15.00	900.00								
26	(3) Format C	274	15.00	4,110.00								
27	3. Each Additional ink color											
	(a) MR and Setup...per side											
28	(1) Format A	14	49.00	686.00								
29	(2) Format B	4	49.00	196.00								
30	(3) Format C	14	49.00	686.00								
31	(b) Running per 100 tags per side											
32	(1) Format A	187	15.00	2,805.00								
33	(2) Format B	119	15.00	1,785.00								
34	(3) Format C	427	15.00	6,405.00								
35	4. Laminate/Overlay											
	(a) MR and Setup...per side											
36	(1) Format A	3	22.00	66.00								
37	(2) Format B	1	22.00	22.00								
38	(3) Format C	1	22.00	22.00								
39	(b) Running per 100 tags per side											
40	(1) Format A	23	5.00	115.00								
41	(2) Format B	5	10.00	50.00								

	A	B	C	D	E	F	G	H	I	J	K	
1	PROG# 6435S	3/26/2015 through 03/31/2016, plus up to four optional years										
2	Tags on Synthetic Substrates	-----	-----	-----	-----	-----						
3				Douglass								
4				Screenprinters								
5				090-28380								
6		BASIS										
7	ITEM	OF	UNIT									
8	NUMBER	AWARD	RATE	COST								
9	-----	-----	-----	-----								
42	(3) Format C	1	15.00	15.00								
43	II. Stock per 100 tags											
44	(a) White Printable Vinyl .010											
45	(1) Format A	100	7.70	770.00								
46	(2) Format B	60	14.82	889.20								
47	(3) Format C	274	21.00	5,754.00								
48	(b) White Printable Vinyl .010 colors											
49	(1) Format A	1	8.47	8.47								
50	(2) Format B	1	16.31	16.31								
51	(3) Format C	1	23.25	23.25								
52	III. Additional Operations											
53	(a) Clipping/Rounding Corners per 100 tags	437	6.35	2,774.95								
54	(b) Packaging per package	888	1.25	1,110.00								
55	(c) Attachments per 100 tags											
56	(1) Wires	23	8.00	184.00								
57	(2) Strings	2	8.00	16.00								
58	(3) Nylon ties	350	15.00	5,250.00								
59	(d) Drilling per 100 tags	434	6.35	2,755.90								
60	(e) Reinforcements											
61	(1) Metal MR	18	15.00	270.00								
62	(2) Metal Running per 100 tags	381	9.00	3,429.00								
63	(3) Patches MR	1	15.00	15.00								
64	(4) Patches Running per 100 tags	1	9.00	9.00								
65	(f) Numbering											
66	(a) MR and/or setup per tag	4	15.00	60.00								
67	(b) Running per 100 tags	124	12.00	1,488.00								
68	(g) Perforating											
69	(a) MR and/or setup per tag	2	15.00	30.00								
70	(b) Running per 100 tags	62	9.00	558.00								
71												
72	TOTAL			45,799.08								
73	DISCOUNT		0.5%	229.00								
74	NET TOTAL		20 days	45,570.08								
75												
76				AWARDED								
77	Abstracted by: Bruce M. Canzanella											
78	Reviewed by: Bruce M. Canzanella											

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Specifications by BMC
Reviewed by MRN

TO SUBMIT AN OFFER, THE CONTRACTOR IS REQUIRED TO COMPLETE SECTION 5 AND FAX NO LATER THAN: 11:00 A.M., MARCH 20, 2015, FAX NO. (843) 743-2068, OR E-MAIL TO infocharleston@gpo.gov. ANY QUOTES RECEIVED AFTER 11:00 A.M. WILL NOT BE CONSIDERED.

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

CONTRACT TERM: The term of this contract is for the period beginning Date of Award and ending March 31, 2016, plus up to four optional 12-month extension periods that may be added in accordance with the "Option to Extend the Contract Term" clause in this contract.

ABSTRACT OF PREVIOUS PRICES IS AVAILABLE*

*If not attached or on the internet (<http://www.gpo.gov/gpo/abstracts/abstract.action?region=Charleston>), you may fax request to (843) 743-2068.

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.

NOTE: Direct all questions concerning these specifications to Bruce Canzanella (843) 743-2036, ext. 1, or e-mail bcanzanella@gpo.gov. No collect calls.

SECTION 1. - GENERAL TERMS AND CONDITIONS

GPO CONTRACT TERMS: Any contract which results from this Invitation for Bid will be subject to GPO Contract Terms (GPO Publication 310.2, effective December 1, 1987 (Rev. 6-01)) and GPO Contract Terms, Quality Assurance Through Attributes Program for Printing and Binding (GPO Publication 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 CLAUSE: 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: Subcontracting is not allowed.

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	Electronic Media / Sample
P-9 Solid and Screen Tint Color Match	Pantone Matching System

OPTION TO EXTEND THE CONTRACT TERM: The Government has the option to extend the term of this contract for a period of 12 months by written notice to the contractor not later than 30 days before the contract expires. If the Government exercises this option, the extended contract shall be considered to include this clause, except, the total duration of the contract may not exceed five years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

EXTENSION OF CONTRACT TERM: At the request of the Government, the term of any contract resulting from this solicitation may be extended for such period of time as may be mutually agreeable to the GPO and the contractor.

ECONOMIC PRICE ADJUSTMENT: The pricing under this contract shall be adjusted in accordance with this clause, provided that in no event will any pricing adjustment be made that would exceed the maximum permissible under any law in effect at the time of the adjustment. There will be no adjustment for orders placed during the first period specified below. Pricing will thereafter be eligible for adjustment during the second and any succeeding performance period(s). For each performance period after the first, a percentage figure will be calculated as described below and that figure will be the economic price adjustment for that entire next period. Pricing adjustments under this clause are not applicable to reimbursable postage or transportation costs, or to paper, if paper prices are subject to adjustment by separate clause elsewhere in this contract.

For the purpose of this clause, performance under this contract will be divided into successive periods. The first period will extend from Date of Award to March 31, 2016, and the second and any succeeding period(s) will extend for 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 12-month interval ending three (3) months prior to the beginning of the period being considered for adjustment. This average is then compared to the average of the monthly Indexes for the 12-month interval ending December 31, 2014, called the base index. The percentage change (plus or minus) of the variable index from the base index will be the economic price adjustment for the period being considered for adjustment.

The Government will notify the contractor by contract modification specifying the percentage increase or decrease to be applied to invoices for orders placed during the period indicated. The contractor shall apply the percentage increase or decrease against the total price of the invoice less reimbursable postage or transportation costs and separately adjusted paper prices. Payment discounts shall be applied after the invoice price is adjusted.

ASSIGNMENT OF JACKETS, PURCHASE AND PRINT ORDERS: A GPO jacket number will be assigned and a purchase order issued to the contractor to cover work performed. The purchase order will be supplemented by an individual "Print Order" for each job placed with the contractor. The print order, when issued, will indicate the quantity to be produced and any other information pertinent to the particular order.

PREAWARD SURVEY: In order to determine the responsibility of the contractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract.

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: Charleston Printing Procurement Office, 2528 Noisette Boulevard, North Charleston, SC 29405.

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 in the performance of the preaward samples.

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 Date of Award through March 31, 2016, 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 which provide for shipment/delivery to or performance at multiple destinations.

Subject to any limitations elsewhere in this contract, the contractor shall furnish to the Government all items set forth herein which are called for by print orders issued in accordance with the "Ordering" clause of this contract.

PAYMENT: Submit all billing to: U.S. Government Publishing Office, Comptroller, Stop FMCE, Financial Management Service, Washington, D.C. 20401.

TO INSURE PAYMENT FROM GPO, PLEASE MAKE SURE TO USE THE GPO BAR CODE COVER SHEET WITH YOUR INVOICE. REFER TO THE FOLLOWING WEB PAGE FOR INSTRUCTIONS:
<http://winapps.access.gpo.gov/fms/vouchers/barcode/instructions.html>.

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

NOTE: Contractor's billing invoice must be itemized in accordance with the line items in the "Schedule of Prices."

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.

Although this is an option year contract, all estimates, averages, etc., are based upon one year's production.

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: PDF file (furnished on a CD-ROM or via e mail), and a sample.

Print Orders.

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

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

ELECTRONIC PREPRESS: Prior to image processing, the contractor shall perform a basic check (preflight) of the furnished media and publishing files to assure correct output of the required reproduction image. Any errors, media damage, or data corruption that might interfere with proper file image processing must be reported to Joan Toole at (803) 725-0565, or at joan.toole@srs.gov.

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

When required by the Government, the contractor shall make minor revisions to the electronic file. It is anticipated that the Government will make all major revisions.

Prior to image processing, the contractor is responsible for performing a basic check (preflight) of the furnished publishing files to assure correct output of the required reproduction image. Any errors, media damage or data corruption that might interfere with proper file imaging must be reported to the contract administrator. Contractor must notify the Government as soon as necessary in order to comply with the shipping schedule.

In addition, the contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

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

Printable Vinyl (PVC), white, 0.10" thick.

Printable Vinyl (PVC), 0.10" thick, in the following standard colors: 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 and back. Occasionally, text or graphics bleed. Match Pantone numbers as indicated on the print order.

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

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 holes 3/16" to 3/8" in size and position as specified on each print order. Usual position is top center.

Reinforcements – Metal grommets, smooth and unbroken on both sides and vinyl patches (3 times larger than drilled hole). 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 18 orders) will be one of the following: stainless steel wires (9 gauge or heavier), strings (Number 9 polished cotton, 12" or 18" long) 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 tags.

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

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

Perforations: Perforate for separation as indicated in the file will be required on an occasional order. Perforation should be medium or stiff release burst strength as indicated on the print order.

PACKING: Shrink Wrap Packaging will generally be required in units of 25 or 100 each. Package quantities required will be indicated on each print order.

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

LABELING AND MARKING: Reproduce shipping container label from furnished repro, fill in appropriate blanks and attach to shipping 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>Quantity Ordered</u>	<u>Number of Sublots</u>
500 - 3,200	50
3,201 - 10,000	80
10,001 - 35,000	125

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 to the Aiken, SC address listed under "Distribution".

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

A copy of the Government-furnished certificate must accompany the voucher sent to GPO, Financial Management Service, for payment. Failure to furnish the certificate may result in delay in processing the voucher.

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.

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

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

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

All boxes must be labeled with the SRNS unique control number indicated on the print order.

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

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

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

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

Furnished material, if not submitted via e mail, must be picked up from: Savannah River Site, Building 703-43A, Aiken, SC 29808, within 2 workdays of notification that printing is required, unless alternative arrangements are made. Furnished materials are available to be shipped via overnight courier at the contractor's expense if arrangements are made in advance.

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

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

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.

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 (1) 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	1	1
	(b)	57	1	1
	2. (a)	5	1	10
	(b)	44	60	274
	3. (a)	14	4	14
	(b)	187	119	427
	4. (a)	3	1	1
	(b)	23	5	1
II.	(a)	(1) 100	(2) 60	(3) 274
	(b)	1	1	1
III.	(a)	437		
	(b)	888		
	(c)(1)	23		
	(2)	2		
	(3)	350		
	(d)	434		
	(e)(1)	18		
	(2)	381		
	(3)	1		
	(4)	1		
	(f)(1)	4		
	(2)	124		
	(g)(1)	2		
	(2)	62		

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) 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\$ _____

DISCOUNTS ARE OFFERED FOR PAYMENT AS FOLLOWS: ____ percent, ____ calendar days.
(Refer to Article 12 “Discounts” of Solicitation Provisions in GPO Contract Terms (Pub. 310.2)).

BIDDER’S NAME AND SIGNATURE: Fill out and return via mail/fax “Section 4. – Schedule of Prices”, initial or sign in the space provided.

BIDDER: _____

(Street Address – City – State – Zip Code)

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

(Person to be contacted)

(Telephone Number)

(Fax Number)

CONTRACTOR CODE: _____

SHIPMENT(S) WILL BE MADE FROM: City _____, State _____