

PROGRAM No. 2503-S Contract Period: May 01, 2021 through April 30, 2022 plus two option years

TITLE: Army Soldier Kit Print Items

ITEM	DESCRIPTION	QTY	Monarch Litho Inc. Montebello, CA		Previous Program - GPO estimate	
			UNIT PRICE	COST	UNIT PRICE	COST
I	COMPLETE PRODUCT					
(a)	ITEM #1: Guide for Future Soldiers and Their Families...Per M	75	\$1,988.00	\$149,100.00	\$1,405.61	\$105,420.75
(b)	ITEM #2: Army Pocket Physical Training Guide..... Per M	75	\$2,380.00	\$178,500.00	\$2,000.10	\$150,007.50
(c)	ITEM #3: Army Creed Poster..... Per M	75	\$149.00	\$11,175.00	\$83.18	\$6,238.50
(d)	ITEM #4: Proud Parent Decal..... Per M	150	\$98.00	\$14,700.00	\$70.62	\$10,593.00
(e)	ITEM #5: Army Strong Bumper Sticker..... Per M	75	\$174.00	\$13,050.00	\$1,486.23	\$111,467.25
II	ADDITIONAL OPERATIONS:					
(a)	Assembly, cartons, packing Per 1000 kits	75	\$2,390.00	\$179,250.00	\$2,021.23	\$151,592.25
	SUBTOTAL			\$545,775.00		\$535,319.25
	EPA (5/1/21 to 4/30/220) 0%		0	\$0.00	0	\$0.00
	PRODUCTION TOTAL			\$545,775.00		\$535,319.25

Awarded

Created by KD
Reviewed by MS

U.S. GOVERNMENT PUBLISHING OFFICE
200 N. LaSalle St., Suite 810
Chicago, IL 60601-1055

GENERAL TERMS, CONDITIONS, AND SPECIFICATIONS

For the Procurement of

Army Soldier Kit Print Items

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

Department of the Army, USAREC

Single Award

BID OPENING: Bids shall be publicly opened at **2 p.m.** prevailing Chicago, IL time on **April 13, 2021.**

BID SUBMISSION: Due to the COVID-19 pandemic, the physical office will NOT be open. Based on this, bidders MUST submit email bids to **bidschicago@gpo.gov** for this solicitation. See also “ADDITIONAL EMAILED BID SUBMISSION PROVISIONS” on page TBD.

No other method of bid submission will be accepted at this time.

The program number “2503-S” and bid opening date “**April 13, 2021**” must be specified in the subject line of the emailed bid submission. Bids received after “**2:00 p.m. Central**” 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:

1. Illegibility of bid.
2. Emails over 10 MB may not be received by GPO due to size limitations for receiving emails.
3. The bidder’s email provider may have different size limitations for sending email; however, bidders are advised not to exceed GPO’s stated limit.
4. 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 email server as the official time stamp for bid receipt at the specified location.

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.

NOTE: Bidder must use the exact bid pages in “SECTION 4. – SCHEDULE OF PRICES,” and MUST NOT substitute their own bid formatting in their submitted bid. Substitution may result in a determination of the bid as non-responsive.

CONTRACT TERM: The term of this contract is for the period beginning **May 1, 2021 and ending April 30, 2022**, plus up to 4 optional 12-month extension period(s) that may be added in accordance with the “Option to Extend the Contract Term” clause in this contract.

NOTE: Minor changes are scattered throughout. Bidders are cautioned to familiarize themselves with all provisions of these specifications before bidding.

Doing Business with GPO Customer Services during the Coronavirus Pandemic:

Contractors should continue performance on contracts. Contractors must continue to fully comply with the terms and conditions of these contracts. Deliveries, proof approvals, and press sheet inspections for agencies may be impacted. It is requested that contractors contact a Government employee at the delivery location to confirm their availability to receive prior to shipping.

Schedules and other adjustments will be made in accordance with GPO Contract Terms. Caution should be used to safeguard all products should any delivery delays be imposed by the Government.

As a reminder, contractors must furnish contract compliance information required in accordance with GPO Contract Terms, Contract Clause 12: Notice of Compliance With Schedules.

Contractors should immediately contact your GPO contract administrator(s) and/or contracting officer(s) to identify impacted orders if any delay is anticipated, including temporarily closure of a production facility or the planned suspension of any services.

If you have any questions on a particular contract, please contact the Customer Services contract administrator and/or contracting officer for your contract (best method of communicating with them is via email). Office team e-mail addresses can be found at <https://www.gpo.gov/how-to-work-with-us/agency/services-for-agencies/procurement-services-team>.

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 September 2019)).

Contract Terms, Forms and Standards information for contractors can be found on the GPO website at <http://www.gpo.gov/how-to-work-with-us/vendors/programs-for-vendors>. The Contract Terms publication noted above can be downloaded at <http://www.gpo.gov/docs/default-source/forms-and-standards-files-for-vendors/qatap.pdf>.

DOING BUSINESS WITH GPO: Contractors wishing to do business with the GPO are referred to the GPO web site <http://www.gpo.gov/how-to-work-with-us/vendors/programs-for-vendors>, where one can register as a GPO contractor using the ‘**GPO Contractor Connection**’ link in accordance with the furnished instructions on this page.

NOTE: Prospective and existing GPO contractors are to note that as of January 1, 2008, all contractors seeking to do business with GPO must first complete and thereafter maintain the accuracy of their GPO Contractor Connection registration with the following mandatory taxpayer information boxes: “EIN/TIN #” Employer Identification Number of Taxpayer Identification Number: “Subject to Backup Withholding” (See IRS Form W-9, available for download at <http://www.irs.gov/pub/irs-pdf/fw9.pdf>). GPO will withhold payment of invoices for work completed by any contractor who fails to provide this tax data in GPO Contractor Connection. Such invoices will be declared ineligible for payment until all requirements for payment, including providing this tax data in GPO Contractor Connection, have been satisfied.

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

Product Quality Level:

- (a) Printing (page related) Attributes – Level I: Items #1, 2, 3; Level III: Items #4, 5
- (b) Finishing (item related) Attributes – Level I: Item #1, 2, 3; Level III: Items #4, 5
- (c) Exception: Screen Printed Items – GPO Contract Terms

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>Standard</u>
P-7 Type Quality and Uniformity	OK'd Proofs/Priors
P-8 Halftone Match	OK'd Proofs/Priors
P-9. Solid and Screen Tint Color Match:	Pantone Matching System/ OK'd Priors
P-10. Process Color Match	OK'd Proofs/Priors

PREDOMINANT PRODUCTION FUNCTION: For the purpose of this contract, the predominant production function is the offset printing of the Items #1, 2 & 3. The predominant production function may NOT be sub-contracted. The screen printing of Items #4 & 5 (bumper stickers and window decals) may be sub-contracted.

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

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.

POSTAWARD CONFERENCE: At the Government's option, immediately after award a postaward conference with contractor representative(s) may be held via telephone conference to discuss the requirements of the contract.

GOVERNMENT IN-PLANT INSPECTIONS: The Government shall have the right to send its officers and employees into the offices and plants of the contractor for inspection of the facilities and operations provided for the performance of any work under this contract. On the basis of such inspection, the Contracting Officer may require specific measures in cases where the contractor is found to be noncompliant with contract safeguards.

OPTION TO EXTEND THE CONTRACT TERM (OPTION YEARS): 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 5 years as a result of, and including, any extension(s) added under this clause. Further extension may be negotiated under the "Extension of Contract Term" clause. See also "Economic Price Adjustment" for periodic pricing revision.

EXTENSION OF CONTRACT: 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 **May 1, 2022 and ending April 30, 2023**, 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 **January 31, 2022**, 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.

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 **May 1, 2021 and ending April 30, 2022** 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.

The security and confidentiality of Government legal documents handled and stored by the contractor during the execution of this contract are of critical importance. Should the preaward survey reveal a security deficiency that jeopardizes or otherwise compromises the secure and confidential operation of this contract as specified herein, the Government reserves the right to declare the contractor non-responsible if such a deficit cannot be remedied by the contractor in a timely fashion and at no additional expense to the Government.

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. 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 are to be completed by the contractor within the time specified in the order. 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.

When production covered by this contract is required before the dates specified under this contract, and the contractor will not accept the accelerated schedule, the Government may procure this requirement from another source for that accelerated schedule.

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.

OPTIONS: Whenever an option is indicated in the specifications, it is the Government's option, not the contractor's, unless it is specifically stated otherwise.

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>.

NOTE: In addition, contractor is required to email delivery receipts and final invoice in PDF format to originator of each GPO Form 2511 print order. All documents should be in one PDF file. Originator's email address will be found at the bottom of each GPO Form 2511 print order. Subject line of the email will be the print order number.

Invoicing of partial deliveries of the print order quantities in accordance with the contract schedule **is allowed**. Contractor must include the complete confirmation of delivery with each partial payment invoice.

**CONTRACTOR MUST ITEMIZE INVOICES FOR PAYMENT TO MATCH
THE SCHEDULE OF PRICES FORMAT.**

**FAILURE TO ITEMIZE IN ACCORDANCE WITH THE SCHEDULE OF PRICES MAY
RESULT IN DELAYED PAYMENT.**

RECEIPTS FOR DELIVERY: Contractor must furnish their own receipts for delivery. These receipts must include the GPO jacket, program, and print order numbers, total quantity shipped and/or delivered, number of cartons and quantity per carton; date delivery made; and signature of the Government agent accepting delivery. Original copy of these receipts or other acceptable proof must accompany the contractor's voucher for payment.

SECTION 2. – SPECIFICATIONS

SCOPE: These specifications cover the production of 6 different items and the receiving of 3 additional items from another vendor. Contractor will produce two different sized double wire bound books, one poster, two different versions of window decals (1 each), and one bumper sticker. Contractor will receive Government furnished draw-string bags, t-shirts, and polo shirts. Contractor to assemble and pack these items into the supplied draw-string bags. Production includes pickup of furnished materials, prepress operations, proofs, printing 4 color process, and up to 5 spot colors and varnish, printing in UV inks, scoring, trimming, folding, drilling, spiral binding, lamination, assembly, shrink wrapping, packing and distribution.

TITLE: Army Soldier Kit Print Items.

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

FREQUENCY OF ORDERS: Approximately 2 orders will be placed per year. Each order is anticipated to have approximately 1-3 partial delivery deadlines. Follow print order.

QUANTITIES, PAGES AND TRIM SIZE: Estimated, per order. For specific requirements, see each individual item beginning on page 10.

GOVERNMENT TO FURNISH: 1 DVD with the electronic mechanicals and hi-res files for the illustrations. Furnished digital copy was prepared on a Mac with OSX, using Adobe InDesign CC, Adobe Illustrator CC, and Adobe Photoshop CC, in Native Format. All screen and printer fonts are furnished. Files are in CMYK. Do not use low-res FPO images for which separate hi-res files have been furnished on the CD-R. Contractor must create all bleeds and traps. Contractor can convert the black type to process black. Some items may have layouts that include low-res files for which separate hi-res files are available. Contractor must not use low-res files for which separate hi-res files are available. 1 set of ink-jet proofs, some at reduced size.

Emailed Excel address files.

GPO Form 2511 Print Order: Will be sent to contractor via email (with courtesy copy sent to GPO at the same time). At the Government's option, print orders may be furnished as a hard copy, a faxed copy, on CD/DVD, or by secure FTP. Contractor must be able to accept via email or any of the other means listed. Contractor must not start production of any job prior to receipt of the signed individual print order.

It is anticipated that artwork for some of these items will be revised during the course of the contract. Contractor would receive revised artwork files and produce new proofs as ordered. The formats of the items are expected to remain the same. Agency and contractor are responsible for alerting the GPO contract administrator of any such changes, for the issuance of a contract modification to cover any additional charges incurred.

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 furnished media and files to assure accurate 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 Agency and GPO in sufficient time to comply with the shipping schedule. 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. Contractor must maintain the latest version of all programs and operating systems used in this contract as well as maintain backwards-compatibility.

RIGHTS ON DATA: The fonts provided are the property of the ordering agency and are provided for use on this contract only. Using the furnished fonts on any job other than the one for which the fonts were submitted violates copyright law. All fonts should be eliminated from contractor's archive immediately after completion of the production run.

IDENTIFICATION MARKS: Identification markings such as register marks, ring folios, rubber stamped jacket numbers, commercial identification marks of any kind, etc., form number, and revision date, carried on copy or film, must not print on finished product.

REPRODUCIBLES: The contractor must make all reproducibles required. All halftones are to be 175-line screen or finer except that screen process printed items must have screens suitable for high quality screen process printing. Minimum resolution for line copy and type is 2400 dpi.

PROOFS: Both guidebooks and posters will require hard copy proofs.

Proofs must be delivered to and picked up from Department of the Army, USAREC, Attn: Kenneth Kispert, 1307 Third Ave. Room 3062, Fort Knox, KY 40121. All costs incurred will be borne by the contractor. Contractor must not print prior to receipt of an "OK to print". A copy of the Purchase Order and a return air bill must also be furnished with the proofs.

Immediately upon shipment of proofs, email tracking information to agency point of contact (POC) kenneth.m.kispert.civ@mail.mil (or other email address furnished by the agency) and to GPO contract administrator mszopo@gpo.gov.

Contractor to send 2 sets of proofs, agency to retain 1 set and return 1 set.

2 sets for each item (except the bumper stickers and window decals) of digital color content proofs provided direct to plate is used to produce the final product. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the product. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the product. At contractor's option, a film-based composite blueline may be submitted. A folded dummy of unprinted pages using the papers to be used, including the double thick covers to be included with the proofs.

2 sets for each item (except the bumper stickers and window decals) of digital one-piece composite laminated halftone proofs on the actual production stock (Kodak Approval, Polaroid PolaProof, CreoSpectrum, or Fuji Final Proof) with a minimum resolution of 2400 x 2400 dpi.

At contractor's option:

2 sets of inkjet proofs that are G7 profiled and use pigment-based inks may be submitted in lieu of digital one-piece composite laminated halftone proofs. A proofing RIP that provides an option for high quality color matching such as Device Links Technology and/or ICC Profiles Technology, and meets or exceeds industry tolerance to ISO 12647-7 standard for Graphic Technology (as of 2016 and future amendments) must be utilized. Proofs must be ripped and sent at plate resolution (minimum of 2400 x 2400 dpi). If using a 1 bit tiff, the tiff must be made at a minimum of 2400 dpi. Output must be a minimum of 2400 x 1200 dpi on a GRACoL or SWOP certified proofing media. Proofs must contain both of the following to be evaluated for accuracy: 3-tier color control strip: IDEAlliance ISO 12647-7 2013(i1), and the GPO Resolution target found www.gpo.gov/gporestarget.pdf. NOTE: If a contractor chooses this proof option, prior evaluation and approval of this proofing method must be provided by GPO, Quality Control for Published Products, to ensure that the final product will be produced in accordance with contract specifications. See instructions at:

<https://www.gpo.gov/docs/default-source/forms-and-standards-files-for-endors/qlsamples6f200c30b44a64308413ff00001d133d.pdf>.

Failure to obtain this evaluation and approval may be cause for the job to be rejected should the final product not match the proofs for color.

AUTHOR'S ALTERATIONS: Author's alterations (AA's) may occur occasionally during the proofing stage. At the Government's option, changes may be supplied by the Agency or requested from the contractor. If contractor requests to invoice for AA's, the requested charges must be immediately brought to the attention of the contract administrator, Mike Szopo, at mszopo@gpo.gov or 312-353-3916 x4 for review and issuance of a GPO Contract Modification. One additional workday may be added to the schedule to accommodate AA's.

Author's alterations (AA's) proofs shall be digital color content PDF proofs. Email PDF proofs to kenneth.m.kispert.civ@mail.mil (or other email address furnished by the agency). Contractor must call agency point of contact to confirm receipt, 502-626-1586.

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.

The contractor must not print prior to notification from the agency of an "OK to Print".

PRINTED PRIOR TO PRODUCTION SAMPLES: Bumper stickers and both window decals will require prior to production (preproduction) samples. For these items only, the contractor shall submit **4** sample sets to the Fort Knox, KY address below.

Priors must be delivered to and picked up from Department of the Army, USAREC, Attn: Kenneth Kispert, 1307 Third Ave. Room 3062, Fort Knox, KY 40121. All costs incurred will be borne by the contractor. Contractor must not print prior to receipt of an "OK to print". A copy of the Purchase Order and a return air bill must also be furnished with the priors.

The container and accompanying documentation shall be marked "PREPRODUCTION SAMPLES" and shall include the GPO jacket and purchase order number and Job/Item title.

Samples must comply with the specifications and be exactly the same as the finished product. These must be provided and approved before any actual production of the items are done.

All samples shall be manufactured at the facilities in which the contract production quantities are to be manufactured.

The Government will approve, conditionally approve, or disapprove the samples within **2 workdays** of the receipt thereof. Approval or conditional approval shall not relieve the contractor from complying with the specifications and all other terms and conditions of the contract. A conditional approval shall state any further action required by the contractor. A notice of disapproval shall state the reasons therefore.

Manufacture of the final product prior to approval of the samples submitted is at the contractor's risk. Samples may or may not be returned to the contractor. All costs, including the costs of all samples, pickups, and deliveries shall be included in the contract price for the production quantity.

APPROVAL TO RELEASE COPIES: After printing, but prior to the first distribution, contractor must deliver **10 kits of all items** to the proof address. These are included in the total quantity. The package containing these copies must be identified on the outside as “Release Approval Copies” and must also include the SOD number, requisition number, Jacket number, and the title. Packages may be sent via an expedited delivery service or hand delivered by the contractor.

The contractor will be notified within 2 workdays of the Army’s receipt of the copies as to whether to proceed with the release of the order. Contractor must not proceed with distribution until an approval to release is granted.

An “OK” of approval copies constitutes approval to release the order. In no way does this negate any of the Government’s rights under this contract.

STOCK: The specifications of all stock furnished must be in accordance with those listed herein. No mixing of stocks or weights are permitted, and paper furnished for each item shall be or a uniform shade. For specific requirements, see each individual item.

PRINTING, INKS AND BINDING: For specific requirements, see each individual item.

ITEM #1: Guide for Future Soldiers and Their Families

Quantity: Approximately 20,000 or 55,000 per order
(Plus 10 pre-release copies, 50 QARCs and 2 inspection copies)

Trim Size: 11-1/4 x 8-1/2” – See below.

38 text pages and 4 page separate custom cover.

Covers: Overall flat size is 45-1/8” x 8-1/2”, which includes the scored spine.

Contractor may need to adjust the digital file to accommodate binding needs.

Text pages: Approximately 11” x 8-1/2”.

Stock: Covers: White No. 1 Coated Cover, Gloss-Finish, Basis Weight: 100 lbs. per 500 sheets, 20 x 26”, equal to JCP L11.

Text pages: White No.1 Gloss Text, Basis Weight: 80 lbs. per 500 sheets, 25 x 38, equal to JCP A181.

Papers must be of the same manufacturer, paper family and brightness.

Printing: Covers print full bleed in 4-color process plus PMS 418 and Warm Grey 9C. Apply a gloss UV Coating on cover, see below. Follow the callouts on the laser prints. Prints head to head with heavy ink coverage.

All text pages print full bleed in 4-color process plus PMS 418 and PMS 7535. Apply a gloss aqueous coating on all text page, except page 38 which is to spot aqueous coated. Prints head to head with heavy ink coverage.

Note: Trim sizes do not include adjustments needed for bleeds and or compensation for binding.

Cover: The GPO Imprint and the Army bug line are on the back cover. Update current GPO imprint in a matching typeface and size to the Army bug line. Position per the sample.

The overall flat size of the cover is **45-3/8 x 8-1/2”**. This includes the scored spine area. Contractor may need to adjust files for fit and bleeds across the spine. The left and right inside folded, glued and bound areas do not print but for printing purposes consider as bleeding all sides. See “BINDING”. The blank areas may not be on the digital file. Contractor will need to create if not on the digital file.

Aqueous Coating: Flood clear gloss aqueous coat all text pages, except page 38 which half of page spot coated.

UV Top Coating: Flood coat the entire surface of front side of the covers with a clear high gloss liquid coating that uses ultra violet (UV) light to harden the coating. Inside cover to be spot UV coated on the exposed area of the spine Note: contractor must ensure that glue will adhere.

Binding: Follow the sample of the similar printing for the folding and binding of the cover. Photos available upon request.

This book is produced so that when the book is closed, the double wire binding or Wire-O binding. (Wire-O is a registered trademark of James Burn International) is concealed. The cover wraps around the Wire-O bound text and fold-in leaves.

Gather all text pages and trim four sides.

Gather all text and drill suitably for Wire-O binding. Use an approximately 3/16" diameter metal element similar to sample. Double Wire-O with white plastic coating is required.

The right edge of the cover is drilled with rectangular holes for Wire-O binding. The cover leaf is then folded into the bind creating a double-thickness back cover. The two plies are then glued together along the bind edge with an approximately 1-1/2" wide glue strip (the entire back cover is not glued together). The drilled section is then placed on Wire-O rings (this is the only place the cover is attached to the rings). The front cover folds in short to approximately 11" and is not affixed to the Wire-O rings.

After assembly, the cover appears similar to a 4-page cover – 4 page front cover with 2 page double thickness on front and back cover.

All folds must be scored prior to folding. Also required are vertical scores that are in the approximate center of the cover to ease the cover spine area around the Wire-O. Contractor must take care when doing the folding so that when the product is finished there is proper clearance between the binding and the folded-in portions of the front covers.

Copy/Retouching Changes: Redesign of this Guidebook is currently in production. There may be a possibility of some copy changes and digital photo retouching. Estimate approximately 10 hours of copy and retouching changes needed once files are provided.

ITEM #2: Army Pocket Physical Training Guide

Quantity: Approximately 20,000 or 55,000 per order
(Plus 10 pre-release copies, 50 QARCs and 2 inspection copies)

Trim Size: Individually trimmed pages measure 3-3/4" X 5-1/2".
Pocket guide measures approximately 3-3/4" X 5-3/4" with Wire-O® binding.
Prints Head-to-Foot. See sample provided.
A die cut tab is included in page size. Tab measurements are:
Page 1 – 2: (Content) measures 3.75" x 5.5" (no tab).
Page 3 – 4: (Introduction) 3.75" x 0.4583" (tab)
Page 5 - 12: (Getting Started) 3.75" x 0.9166" (tab)
Page 13 - 18: (Physical Training Section) 3.75" x 1.3749" (tab)
Page 19 - 24: (Running) 3.75" x 1.8332" (tab)
Page 25 - 28: (Calisthenics) 3.75" x 2.2915" (tab)

Page 29 - 44: (Stability Training) 3.75" x 2.798" (tab)
Page 45 - 64: (Conditioning Drill 1) 3.75" x 3.2081" (tab)
Page 65 - 70: (Military Movement Drill) 3.75" x 3.6664" (tab)
Page 71 - 80: (Stretch Drill) 3.75" x 4.1247" (tab)
Page 81 - 86: (Conditioning Drill 2) 3.75" x 4.583" (tab)
Page 87 - 96: (Conditioning Drill 3) 3.75" x 5.0413" (tab)
Page 97 - 140: (Training Schedules) 3.75" x 5.5" (no tab)

Stock: Pages 1-98 & 139-140: White No. 1 Coated Cover, Dull-Finish, Basis Weight: 80 lbs. per 500 sheets, 20 x 26", equal to JCP L61.

Pages 99-138: White No. 2 Offset Book, Basis Weight: 80 lbs. per 500 sheets, 25 x 38 equal to JCP A60.

Copy: Contractor to update GPO Jacket No. in the bugline on Back Cover.

Printing: Prints head to foot except the last leaf print head to head.

Pages 1, 106, 114, 122, 130, & 140: Print 4-color process illustrations.

Page 22: Prints 4-color process illustrations, black type, and Pantone 418 green 5th color solid.

Page 139: Prints Pantone 418 green solid background with reversing type.

Pages 2-21, 23-105, 107-113, 115-121, 123-129, & 131-138: Print black and Pantone 418 green type & line matter, halftones, and solids/flattones with reversing.

Tabs prints Pantone 418 green solids with reversing type.

Margins: Follow disk, bleeds uncommon throughout.

Lamination: After printing, contractor must laminate the entire surface of pages 1-98 and 139-140 (including die-cut tab extension) with a clear gloss 2 mil poly – no overhang. The laminated product must have no distortion of the printed matter and must remain clear and legible.

Die Cutting: Die-cut square corners on tab extensions only. See "Trim Size". **MUST SHOW ON PROOFS.**

Binding: Collate leaves in sequence (follow furnished sample) and punch suitably along the 3-3/4" top dimension. Insert black spiral wire binding (Unicoil or Wire-O) of suitable capacity. Contractor must make any necessary adjustment to spine / bind edge to ensure that printed copy is not punched.

Copy/Retouching Changes: Redesign of this Guide is currently in production. There may be a possibility of some copy changes and digital photo retouching. Estimate approximately 10 hours of copy and retouching changes needed once files are provided.

ITEM #3 Army Creed Poster

Quantity: Approximately 20,000 or 55,000 per order
(Plus 10 pre-release copies, 50 QARCs and 2 inspection copies)

Trim Size: 11" X 8-1/2" flat; no folds, face only.
Stock: No. 1, 100# gloss coated cover; JCP L11.
Printing: 4 color process plus gloss aqueous coat overall. Bleeds four sides.
Binding: Trim 4 sides to bleed and to size.

ITEM #4: Proud Parent Window Decal - 2 different versions

Quantity: Approximately 40,000 or 110,000 total (2 versions of Approximately 20,000 or 55,000 each) per order
(Plus 20 pre-release copies each, 50 QARCs each and 2 inspection copies each)

Trim Size: 6" X 2-1/4" flat; no folds.

Stock: .002" - .005" clear polyester film such as Mylar, with clear permanent type pressure sensitive adhesive and suitable split liner.

Color: 5 spot, solid colors, Opaque White, Opaque Black, PMS 418C, PMS Warm Gray 9C and PMS123C, one side. Must be screen printed. Will be used on INSIDE of car windshield so adhesive and printing must be right reading when viewed from outside of car. Inks must be 1 year fade resistant. May require a base, overall coverage of opaque white, then printed with additional colors as specified.

ITEM #5: Army Strong Bumper Sticker

Quantity: Approximately 20,000 or 55,000 per order
(Plus 10 pre-release copies, 50 QARCs and 2 inspection copies)

Trim Size: 11.375" W x 3" H, face only

Stock: White, flexible opaque vinyl, 0.003" to 0.005" thick; coated on back with permanent pressure sensitive adhesive with split backer. Must be silkscreened. Clear coat with U.V. inhibitors. Must be fade resistant for a minimum of 1 year.

Color: 4 spot, solid colors, Opaque Black, PMS 418C, PMS Warm Gray 9C and PMS123C, one side. Must be screen printed. Will be used on OUTSIDE of car (window, bumper, etc.). Inks must be 1 year fade resistant. May require a base, overall coverage of opaque white, then printed with additional colors as specified.

Contractor is expected to receive Approximately 75,000 Government supplied draw-string bags, 75,000 supplied t-shirts, and 75,000 supplied polo-shirts in phased deliveries.

PACKAGE AS KITS:

1 one each of items #1, 2, 3, and 5 and 2 of Item #4 (Window decal, 2 versions - 1 each) will be collated with Item #1 on top (front facing up) and Item #3 in back, shrink wrapped with .020" chipboard. Then the entire stack is shrink-wrapped as one set.

Each set is to be placed into a Government supplied draw-string bag along with a Government supplied t-shirt (Future Soldier T-shirt) and polo shirt (both shirts must be the same size per set). Furnished items to arrive approximately seven (7) work days before the scheduled deliver dates of the order (see schedule).

Contractor to pack 10 assembled kits per each ECT-44 carton. Contractor to supply cartons. Note: Each drawstring bag with t-shirt, polo, and printed products inside weighs approximately 3 pounds. Then package the completed kit in a shipping box that contains **10 kits (1S, 2M, 3L, 3XL, 1XXL)**. Seal the assembled materials in a plastic wrapping, stamped with the shirt size on the

outer plastic wrapping and deliver the required total cartons to each of the locations as specified in the furnished distribution list,

No overages or short shipments are allowable. Any such orders will be determined to be late orders and will appear on the contractor's compliance record as such.

PACKAGING, LABELING, AND MARKING: Noncompliance with the packing and marking instructions will be cause for the Government to take corrective action in accordance with GPO Pub. 310.2.

Label in accordance with GPO Contract Terms. Mark/label each shipping container with the SOD No., jacket number, and "Future Soldier Kits".

All expenses incidental to packing and labeling of containers must be borne by the contractor. Refer to Contract Terms and furnished GPO Form 905.

Contractor may be required to waive the cost of any items received in damaged condition.

QUALITY ASSURANCE RANDOM COPIES (QARC): The contractor will be required to submit random quality assurance copies of printed **Items #1 to 5** to the U.S. Government Publishing Office, Printing Procurement – Stop PPSQ, Quality Assurance Section, 732 North Capitol St., NW, Rm. C848, Washington, DC 20401. These will be inspected and tested for conformance to the product specifications. The following sampling plan will be employed for selecting the samples you are to furnish for inspection:

1. Divide the entire lot of all items above into 50 sublots.
2. Select one copy from each subplot. Do not choose copies from the same general area in each subplot.
3. Sign and date the selection certificate and include in packages with the random copies and a copy of these specifications.

The cost of these random copies including shipping must be included in your total bid price, and proof of delivery must be submitted with your invoice.

MAILGRAM/FAX: After all consignments have been shipped, indicating by destination the title, SOD number, PPI number, jacket number, date of shipment, quantity (copies, cartons, pallets (if applicable), and weight), carrier, and carrier's freight bill numbers. Email to: andre.j.jones12.civ@mail.mil

DISTRIBUTION: Contractor's price must include delivery (via traceable method).

Deliver F.O.B. Destination (at contractor's expense) via traceable means. DO NOT proceed with distribution until pre-release copies are approved.

Deliver 10 pre-release kits to:

Department of the Army, USAREC HQ, Attn: RCPO-PP, Kenneth Kispert, G-3 Programs Manager, 1307 Third Ave. Room 3062, Fort Knox, KY 40121, ph. 502-626-1586

Deliver remaining kits to the locations in the furnished Excel distribution list, per the furnished phased delivery schedule. It is anticipated that the total number of destinations for each order of approximately 20,000 or 55,000 kits to approximately 72 delivery addresses, domestic including AK & HI and APO & FPO addresses – must be included in the cost.

GPO Samples: Deliver 2 kits marked "Inspection Copies" with GPO jacket number to: U.S. GPO Chicago Regional Office, 200 North LaSalle St., Suite 810, Chicago, IL 60601, Attn: Compliance – ms.

Expedited Shipping: The contractor is required to expedite the shipping method for any order as needed in order to meet delivery deadlines during the production process.

RETURN AND RE-SHIPMENT: On occasion, an order may deliver to a bad address or be rejected by the recipient. In any such case the contractor is to call the agency POC (cc the GPO contract administrator) immediately for instructions for how to proceed. Any additional costs related to return and re-shipment will be addresses through a GPO contract modification. Delivery receipts and other related paperwork will be required to process the modification.

SCHEDULE: See Notice of Compliance with Schedules in GPO Publ. 310.2.

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

No definite dates can be predetermined for placement of orders. The first workday of the schedule is the workday after receipt of the GPO Form 2511 Print Order and all production files and related materials.

All pickups and deliveries must be made Monday through Friday, exclusive of Federal Holidays, between the hours of 9 a.m. and 3 p.m. local prevailing time. Workdays are Monday through Friday, exclusive of Federal Holidays.

The following schedules begin the workday after notification of the availability of print order and furnished material.

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

	WD AFTER
Contractor delivers proofs.....	7
Agency reviews proofs and gives “Ok to Print”	2
Contractor delivers Preproduction Samples.....	12
Agency reviews samples and gives “Ok to Print”	2
Contractor delivers Approval to Release copies	14
Agency reviews Approval to Release copies and gives “Ok to Distribute”	2
Contractor completes delivery	8

Deliveries: 1 to 3 partials, per each GPO Form 2511 Print Order, plus any GPO samples, etc. Each order is anticipated to have approximately 1 to 3 partial delivery deadlines. It is anticipated that one print order will be for approximately 55,000 sets with 3 partial deliveries and the one print order will be for approximately 20,000 sets with one delivery only.

For example, for an order of 55,000 placed in May of 2021, the deliveries might be: 18,333 kits deliver in August 2021, 18,333 kits deliver in November 2022, and 18,224 kits deliver in March 2022.

When author’s alterations are made, the schedule may be extended by one workday. Extensions or grace days will not be permitted if the items are required to deliver in time for an event.

Delivery date is the date that the complete order must deliver, including GPO Samples and any returned government furnished materials.

No extension will be made when new proofs are required due to printer’s errors.

GPO “VERIFICATION OF DELIVERY”: Contractor MUST email delivery verification information to VerifyChicago@gpo.gov WITHIN 24 HOURS OF DELIVERY. Enter Program and Print Order numbers in the subject line, and in the body of the message indicate the method of shipment and the delivery date. If a contract specifies a shipping method of **f.o.b. contractor city** (at government’s expense), enter the date of shipment. If a contract specifies **f.o.b. destination** (at contractor’s expense), enter the date of delivery. If a contract specifies a combination of both methods, include all shipping and delivery dates. **Failure to provide this information for each print order may result in delayed payment of invoices.**

RETURN OF GOVERNMENT FURNISHED MATERIALS: It is not anticipated that GFM will be required to be returned to the agency. However, should the return of GFM to the agency be required, upon completion of each order, all furnished materials must be returned to the agency primary point of contact or to other address as stipulated on the 2511 print order or as otherwise specified by the agency. Returned GFM shall be marked with program number, print order number and jacket number.

Any returned Government Furnished Material must be packaged separately from any other material returned to the IRS and must be clearly labeled as to the contents. Do not include returned GFM in any other packages, and do not include any other material in that package. Do not include a sample copy with the return material unless the agency requests it. Do not package return materials for different orders in the same package. The contractor must be able to produce a separate signed receipt for these materials.

All expenses incidental to pickup of proofs, and return of materials/proofs and furnishing sample copies must be borne by the contractor.

SECTION 3. – DETERMINATION OF AWARD

The Government will determine the lowest bid by applying the prices offered in the “Schedule of Prices” to the following units of production which are the estimated requirements to produce 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 designation corresponds to the one listed in the “Schedule of Prices”.

I.

- (a) 75
- (b) 75
- (c) 75
- (d) 150
- (e) 75

II.

- (a) 75

SECTION 4. – SCHEDULE OF PRICES

Bids offered are F.O.B. Destination.

SUBMISSION OF OFFERS AND EVALUATION: 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.

Bids submitted with NB (No Bid) or blank spaces for an item 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.

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.

The contractor is cautioned not to perform any operation(s) or produce any product(s) for which a price has not been offered under the contract. Further, the contractor is not to accept orders which are outside the scope of the contract. Any changes made to an order MUST be confirmed in writing by the Contracting Officer, Chicago GPO. If such orders are placed by the agency, and no Modification is received from Chicago GPO, the contractor is to notify GPO Chicago immediately. Failure to do so may result in nonpayment.

CONTRACTOR'S INVOICE FOR PAYMENT MUST BE ITEMIZED IN ACCORDANCE WITH THE SCHEDULE OF PRICES. FAILURE TO ITEMIZE IN ACCORDANCE WITH THE SCHEDULE OF PRICES MAY RESULT IN DELAYED PAYMENT.

All billing submitted to the GPO shall be based on the most economical method of production.

Fractional parts of 1,000 will be prorated at the Per 1,000 rate.

I. COMPLETE PRODUCT: Prices offered shall include the cost of all required materials and operations necessary for the complete production and delivery of the products listed in accordance with these specifications.

Per 1,000 copies

- a. ITEM #1: Guide for Future Soldiers and Their Families \$ _____
- b. ITEM #2: Army Pocket Physical Training Guide \$ _____
- c. ITEM #3 Army Creed Poster \$ _____
- d. ITEM #4: Proud Parent Window Decal \$ _____
- e. ITEM #5: Army Strong Bumper Sticker \$ _____

COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID

II. ADDITIONAL OPERATIONS:

Per 1,000 kits

- a. Assembly, cartons, packing \$ _____

(Initials)

SHIPMENT(S): All Shipping will be made from the 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 Solicitation 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 points(s), in exact accordance with specifications.

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

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

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

Bidder

(Contractor Name) (GPO State & Contractor's Code)

(Street Address)

(City - State - Zip Code)

By

(Printed Name, Signature, and Title of Person Authorized to Sign this Bid) (Date)

(Person to be Contacted) (Telephone Number) (Email)

(Initials)

THIS SECTION FOR GPO USE ONLY

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

COMPLETE AND SUBMIT THIS PAGE WITH YOUR BID

Estimate delivery for the print order for 20,000 sets:

MEPS ID	MEPS NAME	Distributions	
A01-Albany	Albany, New York Military Entrance Processing Station	15	
A02- Baltimore MEPS	Baltimore, Maryland Military Entrance Processing Station	56	
A03- Boston MEPS	Boston, Massachusetts Military Entrance Processing Station	19	
A04- Buffalo	Buffalo, New York Military Entrance Processing Station	11	
A05- NEW YORK	New York, New York Military Entrance Processing Station	61	
A06- Harrisburg	Harrisburg, Pennsylvania Military Entrance Processing Station	22	
A07- Europe	'Heidelberg, Europe Military Entrance Processing Station'	3	
A10- Fort Dix	Ft Dix, New Jersey Military Entrance Processing Station	43	
A11- Pittsburgh MEPS	Pittsburgh, Pennsylvania Military Entrance Processing Station	15	
A12 Portland, Maine	Portland, Maine Military Entrance Processing Station	16	
A13- Springfield	Springfield, Massachusetts Military Entrance Processing Station	21	
A14- Syracuse	Syracuse, New York Military Entrance Processing Station	17	
A17 TAMPA MEPS	Tampa, Florida Military Entrance Processing Station	73	
A20 ATLANTA MEPS	Atlanta, Georgia Military Entrance Processing Station	66	
A21- Beckley	Beckley, West Virginia Military Entrance Processing Station	18	
A22 CHARLOTTE MEPS	Charlotte, North Carolina Military Entrance Processing Station	33	
A23 MIAMI MEPS	Miami, Florida Military Entrance Processing Station	38	
A24 FT JACKSON MEPS	Fort Jackson, South Carolina Military Entrance Processing Station	44	
A25 JACKSONVILLE MEPS	Jacksonville, Florida Military Entrance Processing Station	54	
A30 SAN JUAN MEPS	San Juan, Puerto Rico Military Entrance Processing Station	35	
A31 RALEIGH MEPS	Raleigh, North Carolina Military Entrance Processing Station	54	
A32 Fort Lee MEPS	Ft Lee, Virginia Military Entrance Processing Station	41	
B26- Knoxville	Knoxville, Tennessee Military Entrance Processing Station	31	
B27- Louisville	Louisville, Kentucky Military Entrance Processing Station	18	
B28 MONTGOMERY MEPS	Montgomery, Alabama Military Entrance Processing Station	50	
B29- Nashville	Nashville, Tennessee Military Entrance Processing Station	29	
B42 JACKSON MEPS	Jackson, Mississippi Military Entrance Processing Station	11	
B43- Kansas City	Kansas City, Missouri Military Entrance Processing Station	26	
B44- Little Rock	Little Rock, Arkansas Military Entrance Processing Station	12	
B45 MEMPHIS MEPS	Memphis, Tennessee Military Entrance Processing Station	16	
B46 NEW ORLEANS MEPS	New Orleans, Louisiana Military Entrance Processing Station	25	
B49 SHREVEPORT MEPS	Shreveport, Louisiana Military Entrance Processing Station	19	
B50- Lansing	Lansing, Michigan Military Entrance Processing Station	21	
B54- Chicago	Chicago, Illinois Military Entrance Processing Station	44	
B56- Cleveland	Cleveland, Ohio Military Entrance Processing Station	27	
B57- Columbus	Columbus, Ohio Military Entrance Processing Station	41	
B58- W Des Moines	Des Moines, Iowa Military Entrance Processing Station	16	
B59- Detroit	Detroit, Michigan Military Entrance Processing Station	22	
B60- Fargo	Fargo, North Dakota Military Entrance Processing Station	4	
B61- Indianapolis	Indianapolis, Indiana Military Entrance Processing Station	29	
B62- Milwaukee	Milwaukee, Wisconsin Military Entrance Processing Station	36	
B63- Minneapolis	Minneapolis, Minnesota Military Entrance Processing Station	18	
B64- Omaha	Omaha, Nebraska Military Entrance Processing Station	10	
B65- Sioux Falls	Sioux Falls, South Dakota Military Entrance Processing Station	6	
B66- St Louis	St Louis, Missouri Military Entrance Processing Station	43	
C36- Albuquerque	Albuquerque, New Mexico Military Entrance Processing Station	11	
C37- Amarillo	Amarillo, Texas Military Entrance Processing Station	12	
C38- Dallas	Dallas, Texas Military Entrance Processing Station	69	
C39- Denver	Denver, Colorado Military Entrance Processing Station	31	
C40- El Paso	El Paso, Texas Military Entrance Processing Station	13	
C41- Houston	Houston, Texas Military Entrance Processing Station	63	
C47- Oklahoma City	Oklahoma City, Oklahoma Military Entrance Processing Station	31	
C48- San Antonio	San Antonio, Texas Military Entrance Processing Station	68	
C67- San Diego	San Diego, California Military Entrance Processing Station	40	
C70- Boise	Boise, Idaho Military Entrance Processing Station	10	
C71- Butte	Butte, Montana Military Entrance Processing Station	7	
C72- Sacramento	Sacramento, California Military Entrance Processing Station	45	
C73- Honolulu	Honolulu, Hawaii Military Entrance Processing Station	18	
C74- Los Angeles	Los Angeles, California Military Entrance Processing Station	80	
C75- San Jose	San Jose, California Military Entrance Processing Station	44	
C76- Phoenix	Phoenix, Arizona Military Entrance Processing Station	48	
C77- Portland	Portland, Oregon Military Entrance Processing Station	20	
C78- Salt Lake	Salt Lake City, Utah Military Entrance Processing Station	23	
C79- Seattle	Seattle, Washington Military Entrance Processing Station	25	
C80- Spokane	Spokane, Washington Military Entrance Processing Station	10	
C81- Anchorage	Anchorage, Alaska Military Entrance Processing Station	4	
C84	Las Vegas Remote Processing Station (RPS)	10	
C85- Agana	Agana, Guam Military Entrance Processing Station	4	
C86- Japan	Tokyo, Japan Military Entrance Processing Station	1	
C87- Korea	Seoul, Korea Military Entrance Processing Station	1	
C90-Riverside (RPS)	Riverside, California Remote Processing Station (RPS)	0	**Ship kits to HQ
To HQ USAREC	HQ USAREC, Fort Knox, KY	3	

2,000 total packs of 10